

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
SEPTEMBER 14, 2026

The Board of County Commissioners met in regular session September 14, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers, and County Clerk, Julie Haywood. Meeting called to order followed by roll call.

Minutes from September 8, 2026 regular meeting were approved with a motion by Mr. Burlison, second by Mr. Watts. Vote: Mr. Burlison, aye, Mr. Watts, aye Mr. Rogers, aye.

The Lease Agreement by and between Sequoyah County Sheriff's Office and Unified Fleet Services for the purchase of 2027 Ford F350, 2026 Chevy Silverado 1500, and 2027 Ford F150 was approved with a motion by Mr. Rogers, second Mr. Watts. Vote: Mr. Rogers, aye Mr. Watts, aye, Mr. Burlison, aye.

The SRO Contract by and between Sequoyah County Sheriff's Office and Roland Public Schools was approved with a motion by Mr. Watts, second Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Resolution 2026-17 was approved to continue Burn Ban for Sequoyah County for 14 days with a motion by Mr. Watts,

second Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Max Smith Jr. and Tommy Wright were approved as receiving agents for the Fair Board with a motion by Mr. Watts,

second Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The following payment for a FY 25/26 invoice to be paid with FY 26/27 Funds: PO 1196 to CPI INC, Sheriff's Department, in the amount of 594.00 were approved with a motion by Mr. Watts, second Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Transfer of Funds from Sheriffs Service Fee to Sheriffs Drug Account in the amount of \$4,000.00 for the Sequoyah County Sheriff's Office was approved with a motion by Mr. Watts, second Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

No New Business.

No New Announcements.

Monthly reports were received from Court Clerk Preservation, Court Clerk, and Treasurer.

Blanket Purchase Orders were approved with a motion Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

Claims were reviewed and approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye Mr. Burlison, aye.

Motion made to adjourn meeting by a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye Mr. Burlison, aye.

2025-2026

ARPA 2021 12, ASCEND COMMERCIAL BUILDERS LLC, 1700556.59, CONSTRUCTION;
Jail-ST 1703, DETCO, 126.93, Supplies;

2026-2027

CBRI 2, APAC-CENTRAL, INC., 43395.10, Road Material;

CCSP 25, WALMART/TRVIPAY, 55.72, Office Supplies;

Drug Court 66, AT&T MOBILITY LLC, 445.82, Service 67, MORGAN SUPPLY, 45.58, Office Supplies;

General 581, GUS PERRY'S OFFICE SUPPLY, INC., 358.50, Office Supplies 582, GATES, KIMBERLY, 18.68, TRAVEL 583, NICHOLSON, BRODY, 0.00, TRAVEL 584, WALMART/TRVIPAY, 64.84, Office Supplies 585, AMAZON.COM SERVICES INC, 75.11, Supplies 586, AT&T MOBILITY LLC, 87.15, CELLPHONE SERVICE 587, FORD, DOUG, 14.44, Mileage 588, BRANT, JEFF, 26.30, Mileage 589, FULLBRIGHT, DAVID ALFRED, 10.03, Mileage 590, THOMSON REUTERS - WEST, 236.00, Software 591, ONE SOURCE WATER LLC, 64.47, Office Supplies 592, AMAZON.COM SERVICES INC, 68.38, Maintenance 593, GFL ENVIRONMENTAL, 165.95, Utilities 594, CRAIG COUNTY DETENTION CENTER, 1842.40, Juvenile 595, TRACTOR SUPPLY CO. 36.00, SERVICE FEE 596, EASTERN OKLAHOMA YOUTH SERVICES, INC., 428.67, Juvenile 597, SEQUOYAH CO. 911 TRUST AUTHORITY, 7486.62, Reimbursement,

Health 44, TREAGESSE, DENISE, 228.00, Mileage 45, LANGE, JAMES, 142.27, Mileage 46, WEST, STEPHANIE, 43.07, Mileage 47, BLIZZARD, APRIL, 58.06, Mileage 48, KELLPRO, INC, 2058.00, SERVICE FEE;

Highway 530, ROLAND ROAD HARDWARE LLC, 329.08, Parts 531, LIBERTY TIRE AND SERVICE TOO, 395.00, Parts 532, EDWARDS AUTO PARTS INC, 535.75, Supplies 533, GRAINGER, W. W. GRAINGER,K INC, 218.14, Parts 534, MHC KENWORTH INC, 253.44, Parts 535, EASTERN OKLAHOMA CED SIGN SHOP, 516.00, 536, MR. AUTO GLASS, 246.38, Parts 537, P & K EQUIPMENT, 2397.26, Service 538, D.P. SUPPLY CO., 3054.00, Road Material 539, SAMS CLUB DIRECT, 81.33, Office Supplies 540, ACE HYDRAULICS, INC., 11.07, Parts 541, BATTERY OUTFITTERS INC, 311.10, Supplies 542, J A RIGGS TRACTOR COMPANY, 90.50, Parts 543, FLEET PRIDE INC, 33.75, Parts 544, CINTAS CORPORATION NO. 2, 641.12, 545, SOUTHERN TIRE MART LLC, 2644.12, Maintenance Supplies 546, OREILLY AUTO PARTS, 1613.37, 547, ONE SOURCE WATER LLC, 89.14, 548, SIMONS ACE HARDWARE, SIMONS, INC, 642.40, 549, SHAW, RONALD, DBA-VIAN WHEEL & TIRE, 1352.00, Repairs 550, REDDY ICE, CENTRAL A/R, 244.08, Supplies 551, PETERBILT OF VAN BUREN, 3509.09,;

Hwy-ST 22, CULLUM EQUIPMENT SERV .INC., 5585.52, Road Material 23, TULSA ASPHALT LLC, 2705.76, Road Material; Jail-ST 381, PIKEPASS OTA, 14.00, PIKEPASS 382, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 29030.47, Fuel 383, ARMORY OUTFITTERS LLC, 56.00, Supplies 384, ARMORY OUTFITTERS LLC, 32.99, Supplies 385, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 283.19, Telephone 386, FECK, ALEXANDER, 30.02, Reimbursement 387, DIAMONDNET, 431.55, Internet 388, PREFERRED OFFICE PRODUCTS, 104.00, Service 389, CINTAS FIRST AID & SAFETY #418, 178.00, Service 390, MORGAN SUPPLY, 317.30, Jail Supplies 391, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN 392, SOUTHERN TIRE MART LLC, 2004.00, Tires 393, CSG FORTE PAYMENTS INC, 38.38, MISC 394, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 130.00, Service 395, LIGHTHOUSE WEB DESIGN & MARKETING, 3425.00, Software 396, PREFERRED OFFICE PRODUCTS, 2373.45, Service 397, DBA-SALLISAW ANIMAL HOSPITAL, MJP SQUARED, LLC, 112.10, Maintenance 398, OTA-PLATEPAY, 4.03, PIKEPASS 399, VERIZON WIRELESS, 3803.43, CELLPHONE SERVICE;

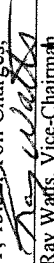
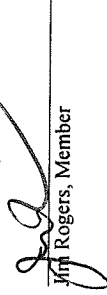
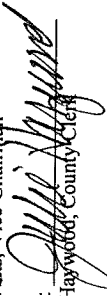
Mtg Cert 1, OSU/CTP, 65.00, Training 2, WRIGHT, MADISON, 314.40, Training 3, AMAZON.COM SERVICES INC, 29.99, Supplies;

Resale 52, QUADIENT LEASING USA INC, 737.79, Equipment Maint;

Rural Fire-ST 60, AMAZON.COM SERVICES INC, 514.85, Supplies 61, BHC OF OKLAHOMA, INC, 6273.00, Insurance;

SH Fort 3, WELCH STATE BANK, 13510.64, Lease Payment;

SH Fort 83, NORTH TEXAS TOLLWAY AUTHORITY, 13.52 Toll Charges;

 Beau Burlison, Chairman	 Ray Watts, Vice-Chairman
 Jim Rogers, Member	 Attest: Julie Haywood, County Clerk