BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
May 26, 2026

The Board of County Commissioners met in regular session May 26, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, absent, Jim Rogers, and County Clerk 1st Deputy, Tiffany Owens. Meeting called to order followed by roll call.

Minutes from May 18, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Memorandum of Agreement by and between Cherokee Nation and Sequoyah County Emergency Management was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Declaration of Surplus for Marble City Fire to junk the following items: 10 Lion Liberty Coats and 3 Radios ser# 867TSK0663, 867TSK0609, and 867TSK0592 was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Declaration of Surplus for Marble City Fire to junk a 300 Gallon UPF Poly Tank, that was damaged in accident, was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

No Monthly Reports were presented.

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

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

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

2025-2026
Donations 26, FORESTRY SUPPLIES INC, 68.31, EQUIPMENT;
Drug Court 317, OMEGA LABORATORIES INC., 680.35, Drug Testing 318, SIMPLE SIMONS PIZZA, 211.65, Supplies 319, SEQUOYAH SCREEN PRINTERS, 250.00, Supplies 320, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 66.76, Drug Testing 321, WALMART/TRVIPAY, 118.00, Supplies 322, WALMART/TRVIPAY, 78.22, Supplies 323, OMEGA LABORATORIES INC., 192.86, Drug Testing;
DRUG COURT GRANT 1, THE FLOWER NOOK, 100.00, Supplies;
General 2720, MOUNTAIN SPRING WATER, 29.85, Office Supplies 2721, AMAZON.COM SERVICES INC, 19.98, Office Supplies 2722, BURLISON, BEAU, 433.55, TRAVEL 2723, TAX COMMISSION, SERVICE OKLAHOMA, 31.73, Tag and Title 2724, AMSTERDAM PRINTING, 418.93, Office Supplies 2725, AMAZON.COM SERVICES INC, 130.35, Office Supplies 2726, OSU COOPERATIVE EXTENSION, 5000.00, Payroll 2727, TRACTOR SUPPLY CO, 649.98, Maintenance Supplies 2728, CULLUM EQUIPMENT SERV.INC., 206.70, CONSTRUCTION 2729, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 213.65, Service 2730, SWAIM OFFICE PRODUCTS, 1558.12, Office Supplies 2731, OSBURN LAND SUVEYORS, 1200.00, CONSTRUCTION 2732, PURCHASE POWER, PITNEY BOWES, 476.26, Postage 2733, CITY OF SALLISAW, 49.63, Service 2734, AOG-ARKANSAS OKLAHOMA GAS CORP, 118.82, Utilities 2735, SEQUOYAH CO. WATER ASSOC., 143.14, Utilities 2736, COX EXTERMINATORS, 225.00, Utilities;
Health 214, MCGHEE, JULIA, 134.42, Mileage 215, LANGE, JAMES, 67.28, Mileage 216, BLIZZARD, APRIL, 55.39, Mileage 217, PEOPLE INC, 50.75, Service 218, AOG-ARKANSAS OKLAHOMA GAS CORP, 899.40, Utilities 219, VIP VOICE SERVICES, 1205.00, Service 220, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 115.00, Service 221, AMAZON.COM SERVICES INC, 67.23, Maintenance Supplies 222, AMAZON.COM SERVICES INC, 234.47, Office Supplies;
Highway 2494, MHC KENWORTH INC, 610.79, Parts 2495, D.P. SUPPLY CO., 3145.20, Maintenance Supplies 2496, WARREN CAT, 49.85, Parts 2497, HOPKINS PROPANE, 7481.08, Fuel 2498, COX COMMUNICATIONS, 105.46, Utilities 2499, O G & E, 180.48, Utilities 2500, PRECISION DRUG SCREENING, 135.00, Drug Testing 2501, PRECISION DRUG SCREENING, 155.00, Drug Testing 2502, PRECISION DRUG SCREENING, 195.00, Drug Testing 2503, PRECISION DRUG SCREENING, 77.50, Drug Testing 2504, PRECISION DRUG SCREENING, 256.25, Drug Testing 2505, SOUTHERN TIRE MART LLC, 10154.34, Tires 2506, WARREN CAT, 109.74, Parts 2507, FROST OIL, 8153.99, Fuel 2508, WARREN CAT, 699.90, Equipment Maint 2509, WARREN CAT, 382.06, Equipment Maint 2510, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 60.00, Repairs 2511, DATAMAX, INC, 25.55, Service 2512, ARROW-MAGNOLIA INTERNATIONAL INC, 2644.99, Supplies 2513, RIVER VALLEY SUPPLY, 130.00, Parts 2514, FROST OIL, 90.00, Supplies 2515, D.P. SUPPLY CO., 3505.60, Supplies 2516, SEQUOYAH SCREEN PRINTERS, 112.50, Uniforms 2517, WARREN CAT, 128.51, Parts 2518, BRUCKNER TRUCK SALES INC, 102.78, Supplies 2519, WARREN CAT, 253.74, Parts 2520, WARREN CAT, 267.49, Parts 2521, TRUCKPRO INC., 1658.91, Parts 2522, CITY OF SALLISAW, 125.50, Utilities 2523, WARREN CAT, 265.16, Parts 2524, D.P. SUPPLY CO., 7887.00, Parts 2525, SALLISAW MUFFLER SHOP, JAMES E. BROWN, 120.00, Parts 2526, FARMERS COOPERATIVE, 339.92, Maintenance Supplies 2527, GRAY BROTHERS EQUIPMENT, 179.95, Supplies 2528, FROST OIL, 16383.00, Fuel 2529, GRAINGER, W.W. GRAINGER,K INC, 294.36, Parts 2530, CITY OF SALLISAW, 504.81, Utilities 2531, TRUCKPRO INC., 3583.60, Repairs 2532, TRUCKPRO INC., 298.90, Parts 2533, UNIFIRST, 85.13, Office Supplies 2534, OTA-PLATEPAY, 4.04, TRAVEL;
Hwy-ST 150, JOB CONST. CO. INC., 1105.00, Road Material 151, CULLUM EQUIPMENT SERV.INC., 1945.76, Road Material; **Jail-ST** 1444, TURN KEY HEALTH LLC, 368.09, Utilities 1445, AMAZON.COM SERVICES INC, 93.91, Office Supplies 1446, CITY OF SALLISAW, 4856.72, Utilities 1447, SEQUOYAH CO. 911 TRUST AUTHORITY, 13000.00, Maintenance 1448, AMAZON.COM SERVICES INC, 224.88, Supplies 1449, PROFESSIONAL AUTO GLASS LLC, 275.00, Repairs 1450, SOUTHERN TIRE MART LLC, 491.56, Tires 1451, DBA-SALLISAW ANIMAL HOSPITAL, MJP SQUARED, LLC, 82.35, Maintenance 1452, VERIZON WIRELESS, 3815.45, Telephone 1453, GUS PERRYS OFFICE SUPPLY, INC., 248.75, Office Supplies 1454, MORGAN SUPPLY, 364.05, Supplies;
Mental Health 185, WALMART/TRVIPAY, 196.53, Supplies 186, DATAMAX, INC, 92.98, Utilities 187, SCHULZ, CHRYSTAL, 88.74, TRAVEL; **ML Fee** 46, OSU/CTP, 280.00, Training 47, HAYWOOD, JULIE, 155.50, Training 48, AMAZON.COM SERVICES INC, 19.99, Parts 49, HAYWOOD, JULIE, 230.55, TRAVEL;
Mtg Cert 21, LISA CHOATE, 12.06, TRAVEL 22, GIST, ANGELA DIANE, 386.06, TRAVEL;
Rural Fire-ST 287, LEES TIRE SERVICE INC, 1419.32, Repairs 288, CITY OF SALLISAW, 115.53, Utilities 289, COX EXTERMINATORS, 225.00, Service 290, COOKSON HILLS ELECTRIC COOP, 169.94, Internet 291, DIAMONDNET, 53.90, Internet; **SH Svc Fee** 736, AMAZON.COM SERVICES INC, 292.32, Office Supplies 737, KENNEDY, PAT, DBA-PROFESSIONAL PEST CONTROL, 130.00, Service 738, PREFERRED OFFICE PRODUCTS, 21.96, Maintenance

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Beau Burlison, Chairman

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Ray Watts, Vice-Chairman

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Jim Rogers, Member (absent)

Attest: ____________________
Julie Haywood, County Clerk