

**BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES**

January 12, 2026

The Board of County Commissioners met in regular session January 12, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers, and County Clerk 1st Deputy, Tiffany Owens. Meeting called to order followed by roll call.

Minutes from January 5, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Private Property Agreement by and between Sequoyah County district #1 and Jimmy and Cheyenne Moore for the purposes of clearing easement was approved with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye, Mr. Watts, aye.

The FY 2026 Fixed Rate Service Contract renewal between the Department of Corrections Community sentencing and the Sequoyah County Board of Commissioners was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The updated Disaster Recovery Plan FY 25/26 for Sequoyah County Sheriff's Office was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Transfer of Appropriations from the Sheriff's Travel to Sheriff's Personal Service in the amount of \$12,000.00 was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Monthly reports were accepted from Court Clerk and Election Board.

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

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

2024-2025

General 2989, LE MARSHALL CONSULTING LLC, 3333.33,

Rural Fire-ST 377, BANNER FIRE EQUIPMENT, 12090.00, Equipment Purchase;

2025-2026

Drug Court 188, DATAMAX, INC, 34.50, 189, KRL HOLDINGS LLC, 900.00, 190, DIAMONDNET, 132.22, 191, SUPERIOR LINEN SERVICE INC, 99.77, 192, CITY OF SALLISAW, 94.45, 193, AMSTERDAM PRINTING, 614.55

General 1558, DISTRICT 27 ATTORNEYS OFFICE, 18000.00, 1559, MOUNTAIN SPRING WATER, 19.90, 1560, CHENEY, KEITH, DBA- WILDHORSE LAWN CARE, 175.00, 1561, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 1000.00, Postage 1562, BRANT, JEFF, 25.09, 1563, FORD, DOUG, 13.78, 1564, FULLBRIGHT, DAVID ALFRED, 9.57, 1565, DIAMONDNET, 108.90, 1566, DATAMAX, INC, 41.06, 1567, THOMSON REUTERS - WEST, 227.00, 1568, GUS PERRY'S OFFICE SUPPLY, INC., 592.10, 1569, DATASCOUT, LLC, 6272.94, 1570, SUPERIOR LINEN SERVICE INC, 275.66, 1571, SECURITY ALARMS FIRE LLC, 162.00, 1572, MORGAN SUPPLY, 279.04, 1573, CRAIG COUNTY DETENTION CENTER, 280.00, 1574, CITY OF SALLISAW, 4859.46, 1575, ACCO SIF, 42884.50;

Health 137, VERIZON WIRELESS, 322.64, Telephone;

Highway 1446, QUALITY PETROLEUM INC, 740.00, Maintenance Supplies 1447, BATTERY OUTFITTERS INC, 578.47, 1448, SAMS CLUB DIRECT, 116.71, Office Supplies 1449, SAMS CLUB DIRECT, 38.52, 1450, PIKEPASS OTA, 10.46, Toll Charges 1451, RURAL WATER DIST #7, 30.00, Utilities 1452, OK DEPT OF TRANSPORTATION, 2521.35, Lease Payment 1453, WELCH STATE BANK, 2881.44, Lease Payment 1454, WELCH STATE BANK, 2284.70, Lease Payment 1455, ONE SOURCE WATER LLC, 116.79, 1456, OREILLY AUTO PARTS, 1560.68, 1457, CINTAS CORPORATION NO. 2, 642.85, 1458, SIMONS ACE HARDWARE, SIMONS, INC, 309.38, 1459, SOUTHERN TIRE MART LLC, 3697.52, 1460, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 1461, OK DEPT OF TRANSPORTATION, 1666.11, Lease Payment 1462, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 1463, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 1464, OK NATURAL GAS, 63.73, Utilities 1465, O G & E, 449.41, Utilities 1466, AUTO ZONE, 53.56, 1467, TRUCKPRO INC., 27.63, 1468, OREILLY AUTO PARTS, 706.26, 1469, LEES TIRE SERVICE INC, 218.54, 1470, SPCC, LLC, DBA- TAYLOR RENTAL, 185.00, 1471, PETERBILT OF VAN BUREN, 15431.56, Repairs 1472, LITTLEFIELD OIL COMPANY, 5898.80, 1473, LITTLEFIELD OIL COMPANY, 6582.22, 1474, PIKEPASS OTA, 1.90, Toll Charges 1475, HARRY ROBINSON GMC BUICK INC, 2705.33, Repairs 1476, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 1477, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 1478, DIAMONDNET, 124.95, Internet 1479, PREFERRED OFFICE PRODUCTS, 27.57, Service;

Hwy-ST 95, LOGAN COUNTY ASPHALT, 4420.15, 96, SOUTER LIMESTONE & MINERALS LLC, 19672.49, **Jail-ST** 815, SALLISAW HARDWARE INC, 158.48, Internet 816, TRACTOR SUPPLY CO, 126.98, Office Supplies 817, OREILLY AUTO PARTS, 1033.54, 818, SALLISAW LUMBER COMPANY, INC, 34.96, 819, AUTO ZONE, 3050.17, 820, BEN E. KEITH CO., 9333.98, 821, 10-8 VIDEO LLC, 2915.00, 822, SUPERIOR LINEN SERVICE INC, 85.67, 823, TIGER COMMISSARY SERVICES INC, 753.95, 824, ROCKY TOP PLUMBING, 2648.00, 825, BLOUNT INVESTMENTS LLC, DBA- ABC CLEANERS, 256.75, 826, PREFERRED OFFICE PRODUCTS, 104.00, 827, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, 828, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 130.00,;

Mental Health 113, CITY OF SALLISAW, 199.50, 114, KRL HOLDINGS LLC, 700.00, 115, DIAMONDNET, 153.60,

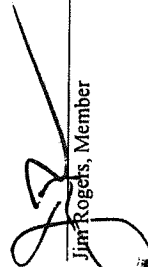
Rural Fire-ST 151, DAVENPORT FIRE EQUIPMENT SALES INC, 28035.00, 152, BANNER FIRE EQUIPMENT, 264.00, 153, COX EXTERMINATORS, 175.00, 154, COOKSON HILLS CONNECT, 65.82, Internet;

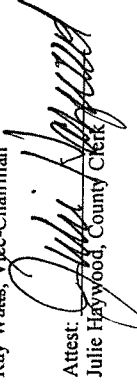
SH Svc Fee 494, TRI STATE ENTERPRISES, 14.08, 495, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 17398.30, 496, VERIZON CONNECT, 457.91, 497, PIKEPASS OTA, 136.15, 498, BOARD OF TESTS, STATE OF OK - ALCOHOL & DRUG INFLUENCE, 24.00, 499, VERIZON WIRELESS, 3736.11,

VOCA 58, GUS PERRY'S OFFICE SUPPLY, INC., 104.56, Office Supplies


Beau Burlison, Chairman


Ray Watts, Vice-Chairman


Jim Rogers, Member

Attest:

Julie Haywood, County Clerk