

**BOARD OF COUNTY COMMISSIONERS**  
**REGULAR MEETING**  
**MINUTES**  
February 9, 2026

The Board of County Commissioners met in regular session February 9, 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 February 2, 2026 regular meeting were approved with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to open Bid # 2026-9 to purchase 2 or more 2021 or newer 4x4 Sheriff Police Responder trucks with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye. Bids were received from Asia motors for a 2023 Ford F150 Vin# 1FTFW1P85PKF48861 FOR \$45,595.00 and a 2022 Ford F150 Vin# 1FTFW1P82NKD26324 FOR \$45,795.00. It was approved to award Bid #2026-9 to Asia Motors with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved for the Sheriff Department to purchase from State Contract on lease purchase with Welch State Bank from John Vance Fleet Service a 2026 Chevrolet Tahoe Vin# 1GNS6LED8TR237282 with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Monthly report was accepted from Election Board, Sheriff, and Court Clerk.

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

**2024-2025**

**General 2990, LE MARSHALL CONSULTING LLC, 3333.33**

**2025-2026**

**General 1788, STATE AUDITOR AND INSPECTOR, 5323.30, Inspections 1789, STATE AUDITOR AND INSPECTOR, 7603.58, Inspections 1790, OREILLY AUTO PARTS, 226.98, Parts 1791, DBA DAVISON FUEL & OIL LLC, CPG FLEET MANAGEMENT, 135.96, Fuel 1792, WALMART/TRIPAY, 64.88, GEAR 1793, DATAMAX, INC, 239.57, Maintenance 1794, DATAMAX, INC, 414.62, Maintenance 1795, DATAMAX, INC, 486.63, Maintenance 1796, AMAZON.COM SERVICES INC, 182.20, Maintenance Supplies 1797, BRANT, JEFF, 25.09, Mileage 1798, FORD, DOUG, 13.78, Mileage 1799, FULLBRIGHT, DAVID ALFRED, 9.57, Mileage 1800, SEQUOYAH CO. TIMES, 703.42, Publication 1801, SALLISAW HARDWARE INC, 165.70, Parts 1802, SUPERIOR LINEN SERVICE INC, 275.66, Maintenance Supplies 1803, EASTERN OKLAHOMA YOUTH SERVICES, INC., 77.94, Juvenile 1804, SEQUOYAH CO. WATER ASSOC., 55.52, Utilities 1805, COOKSON HILLS ELECTRIC COOP, 1212.00, Utilities 1806, CRAIG COUNTY DETENTION CENTER, 1715.00, Juvenile 1807, OSU COOPERATIVE EXTENSION, ATTN: ACCT REC, 256.80, Reimbursement 1808, DATAMAX, INC, 158.36, Maintenance 1809, TRENNEPOHL, TODD, 316.11, Mileage;**

**Health 151, OK STATE DEPT OF HEALTH, 26712.66, Payroll 152, OK STATE DEPT OF HEALTH, 26800.55, Payroll 153, STANKEWITZ JANITORIAL SVCE INC, 1500.00, Service 154, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 115.00, Service 155, EVERON LLC, 787.00, Service 156, STANDLEY SYSTEMS, 231.44, Maintenance 157, STANDLEY SYSTEMS, 208.95, Maintenance 158, AGENT, RICHARD, 672.00, Maintenance;**  
**Highway 1659, ANGLIEN DIESEL, 7603.37, Repairs 1660, MCKENZIE ASPHALT, LLC, 10950.09, Road Material 1661, MCKENZIE ASPHALT, LLC, 10451.65, CONSTRUCTION 1662, EDWARDS AUTO PARTS INC, 41.96, Parts 1663, RGA CO INC, 30.00, Parts 1664, ARK FUEL INJECTION INC, 191.63, Maintenance Supplies 1665, FARMERS COOPERATIVE, 416.01, Maintenance Supplies 1666, FARMERS COOPERATIVE, 293.51, Maintenance Supplies 1667, MCKENZIE ASPHALT, LLC, 12430.56, Road Material 1668, LIBERTY TIRE AND SERVICE TOO, 60.00, Parts 1669, ROLAND ROAD HARDWARE LLC, 474.09, Parts 1670, EDWARDS AUTO PARTS INC, 518.13, Parts 1671, EASTERN OKLAHOMA CED SIGN SHOP, 470.00, Maintenance Supplies 1672, BLUE RIBBON CHEVROLET, 12.00, Parts 1673, JOB CONST. CO. INC., 53208.40, Road Material 1674, OK DEPT OF TRANSPORTATION, 2521.35, Lease Payment 1675, TAX COMMISSION, SERVICE OKLAHOMA, 477.00, Tag and Title 1676, GREEN, MARSHEL, DBA- SPEED KING CLEANING SYSTEMS, 335.00, Maintenance Supplies 1677, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 149.00, Repairs 1678, CINTAS CORPORATION NO. 2, 514.28, Maintenance Supplies 1679, SOUTHERN TIRE MART LLC, 737.28, Tires 1680, ONE SOURCE WATER LLC, 38.20, Office Supplies 1681, SIMONS ACE HARDWARE, SIMONS, INC, 529.85, Parts 1682, AUTO ZONE, 151.74, Parts 1683, OREILLY AUTO PARTS, 550.85, Parts 1684, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 1685, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 1686, OK DEPT OF TRANSPORTATION, 1666.11, Lease Payment 1687, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 1688, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 1689, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 1690, OREILLY AUTO PARTS, 3250.38, Office Supplies 1691, SPCC, LLC, DBA- TAYLOR RENTAL, 110.60, Parts 1692, SALLISAW LUMBER COMPANY, INC, 327.73, Maintenance Supplies 1693, RIVER VALLEY SUPPLY, 20.00, Tires 1694, AUTO ZONE, 40.55, Parts;**  
**Hwy-ST 108, APAC-CENTRAL, INC., 699.20, Maintenance Supplies 109, MCKENZIE ASPHALT, LLC, 27537.40, CONSTRUCTION 110, SOUTER LIMESTONE & MINERALS LLC, 1234.93, Road Material 111, CULLUM EQUIPMENT SERV.INC., 10397.66, Road Material;**

**Jail-ST 956, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, Jail Supplies 957, PREFERRED OFFICE PRODUCTS, 104.00, Maintenance 958, PREFERRED OFFICE PRODUCTS, 2373.45, Maintenance 959, OREILLY AUTO PARTS, 1449.98, Parts 960, BEN E. KEITH CO., 11032.55, Jail Supplies 961, AUTO ZONE, 1052.77, Parts 962, BLOUNT INVESTMENTS LLC, DBA- ABC CLEANERS, 289.60, Service;**

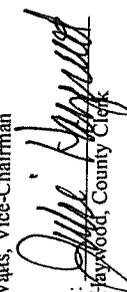
**Resale 182, WRIGHT, MADISON, 149.35, Mileage;**

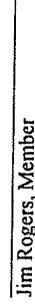
**Rural Fire-ST 172, TOWN OF MARBLE CITY, 114.80, Utilities 173, COOKSON HILLS CONNECT, 63.90, Internet 174, COOKSON HILLS CONNECT, 48.08, Internet 175, COOKSON HILLS ELECTRIC COOP, 162.79, Internet 176, SHUFORD REMODELING LLC, 5300.00, Repairs 177, COOKSON HILLS ELECTRIC COOP, 356.24, Internet 178, COOKSON HILLS ELECTRIC COOP, 375.80, Utilities 179, MAPLE STREET CORNER STREET, 505.72, Fuel;**

**Safe Oklahoma - AG 52, OFFICE OF ATTORNEY GENERAL, 36.33, Dues;**  
**SH Svc Fee 549, SOUTHERN TIRE MART LLC, 641.28, Tires 550, DIAMONDNET, 430.70, Internet 551, BLUE RIBBON CHEVROLET, 75.69, Parts 552, PIKEPASS OTA, 168.93, Toll Charges 553, FLEETCOR TECHNOLOGIES INC, DBA- FUELMAN, 18021.01, Fuel 554, SEQUOYAH CO. TIMES, 39.10, Publication;**

  
Beau Burlison, Chairman

  
Ray Watts, Vice-Chairman

Attest:  
  
Julie Haywood, County Clerk

  
Jim Rogers, Member