

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
May 04, 2026

The Board of County Commissioners met in regular session May 04, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, absent, member, Jim Rogers, and County Clerk, Julie Hayward. Meeting called to order followed by roll call.

Minutes from April 27, 2026 regular meeting were approved with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint Stephanie Six and Robie Gerlach as Receiving Agents for Marble City Fire Department with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint Debbie McClendon and Julie Hayward as Requestioning Agents for Marble City Fire Department with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye.

Monthly Reports were accepted from the Assessor, County Clerk, Health Department, and Allocation of Beverage and Motor Vehicle Tax.

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

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

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

2025-2026

ARPA 2021 9, ASCEND COMMERCIAL BUILDERS LLC, 245003.68, CONSTRUCTION; Drug Court 301, KRL HOLDINGS LLC, 900.00, RENT 302, CITY OF SALLISAW, 90.95, Utilities 303, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 437.70, Drug Testing; General 2517, SMITH, BRENDA K., 398.53, Payroll 2518, AMAZON.COM SERVICES INC, 177.99, Office Equipment 2519, DIAMONDNET, 70.07, Utilities 2520, DIAMONDNET, 79.95, Utilities 2521, DIAMONDNET, 57.80, Internet 2522, SEQUOYAH CO. WATER ASSOC., 117.11, Utilities 2523, WALMART/TRVIPAY, 25.94, Supplies 2524, CRUMPLER, CHARLES, 55.10, TRAVEL 2525, BARNES, GREG, 47.86, TRAVEL 2526, DATAMAX, INC, 19.29, Printing 2527, WALMART/TRVIPAY, 27.90, Supplies 2528, DATAMAX, INC, 137.22, Service 2529, DIAMONDNET, 60.85, Service 2530, DIAMONDNET, 68.91, Internet 2531, SUPERIOR LINEN SERVICE INC, 275.62, Maintenance Supplies 2532, DATAMAX, INC, 228.24, Maintenance 2533, AMAZON.COM SERVICES INC, 148.98, Supplies 2534, BURLISON, BEAU, 452.40, TRAVEL 2535, WALMART/TRVIPAY, 366.46, Training 2536, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 3500.00, Postage 2537, DIAMONDNET, 80.85, Internet 2538, DIAMONDNET, 326.85, Internet 2539, LEAF, 739.76, Lease Payment 2540, ROCKY TOP PLUMBING, 150.00, Maintenance 2541, TRENNEPOHL, TODD, 295.15, TRAVEL 2542, DATAMAX, INC, 34.09, Maintenance 2543, ROBERTS, RONY, 1219.59, TRAVEL 2544, BRIAN & DALE S LOCK & SAFE INC, 678.90, Maintenance;

Health 203, STANKIEWITZ JANITORIAL SVCE INC, 1500.00, Service 204, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 115.00, Service 205, PREWETT, ANDREW DAVID, 400.00, Maintenance 206, DIAMONDNET, 68.90, Internet; Highway 2352, HOOTEN OIL, LLC, 726.00, Supplies 2353, TRUCKPRO INC., 447.13, Parts 2354, EASTERN OKLAHOMA CED SIGN SHOP, 350.00, Supplies 2355, THE RAILROAD YARD INC., 27507.20, Supplies 2356, CINTAS FIRST AID & SAFETY #418, 102.35, Supplies 2357, AMAZON.COM SERVICES INC, 24.25, Maintenance 2358, OK EMPLOYMENT SECURITY COM, 278.45, MISC 2359, OK EMPLOYMENT SECURITY COM, 230.73, MISC 2360, OK EMPLOYMENT SECURITY COM, 150.70, MISC 2361, GREAT WESTERN LEASING AND SALES, 952.88, Parts 2362, WINDSTREAM, 33.48, Office Equipment 2363, WARREN CAT, 1566.17, Equipment Maint 2364, REDDY ICE, CENTRAL A/R, 271.25, Supplies 2365, WARREN CAT, 49.95, Supplies 2366, OK NATURAL GAS, 52.76, Utilities 2367, DATAMAX, INC, 53.79, Service 2368, DIAMONDNET, 76.94, Internet 2369, 10TH STREET AUTO TRI, INC, 500.00, Repairs 2370, CUSTOM EQUIPMENT CO, 45.67, Parts 2371, MITCHELL, RANDY, DBA- RANDY MITCHELL AUTO, 2155.43, Parts 2372, BURTON TOOL INC., 300.00, Supplies 2373, UNIFIRST, 85.96, Office Supplies 2374, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 2375, O G & E, 283.66, Utilities 2376, 360 COMMUNICATIONS, 38.10, Internet 2377, HOPKINS PROPANE, 8015.39, Fuel 2378, HOPKINS PROPANE, 8258.24, Fuel;

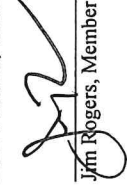
Hwy-ST 143, LOGAN COUNTY ASPHALT, 4401.90, Road Material 144, JOB CONST. CO. INC., 3191.50, Road Material; Jail-ST 1366, ARMORY OUTFITTERS LLC, 2370.00, Supplies 1367, DETCO, 214.95, Supplies 1368, MORGAN SUPPLY, 189.80, Supplies 1369, TRACTOR SUPPLY CO, 1095.91, Supplies 1370, Aracrebs III DBA- Elite Building Solutions, 680.00, Maintenance 1371, AMAZON.COM SERVICES INC, 625.86, Supplies 1372, PREFERRED OFFICE PRODUCTS, 305.43, Service 1373, DUNN FORD CO., 796.46, Repairs 1374, MORGAN SUPPLY, 397.35, Supplies;

Mental Health 177, DIAMONDNET, 153.29, Supplies 178, CITY OF SALLISAW, 80.49, Utilities 179, SCHULZ, CHRYSTAL, 19.92, TRAVEL

Rural Fire-ST 270, CARTER, BAILEY, 300.00, MISC 271, ROLAND ROAD HARDWARE LLC, 758.43, EQUIPMENT 272, LEES TIRE SERVICE INC, 3409.92, Equipment Maint 273, PETERBILT OF VAN BUREN, 2516.31, Equipment Maint 274, TECHRESQ, RB&T ENTERPRISES, INC, 1500.00, Training 275, BHC OF OKLAHOMA, INC, 297.00, Insurance 276, PRYOR, RUSSELL, DBA- RUSSELL PRYOR AUTO REPAIR, 7079.46, Repairs 277, BHC OF OKLAHOMA, INC, 4969.00, Insurance; SH Forf 9, WELCH STATE BANK, 14817.22, Lease Payment 10, WELCH STATE BANK, 14160.05, Lease Payment 11, WELCH STATE BANK, 14160.05, Lease Payment 12, WELCH STATE BANK, 14817.22, Lease Payment;

SH Svc Fee 701, PREFERRED OFFICE PRODUCTS, 369.23, Maintenance 702, PINNACLE TOWERS ACQ.LLC, 25.00, Lease Payment 703, CITY OF SALLISAW, 442.91, Utilities 704, WELCH STATE BANK, 14627.88, Lease Payment 705, WELCH STATE BANK, 13924.21, Lease Payment 706, WELCH STATE BANK, 13812.14, Lease Payment 707, WELCH STATE BANK, 14627.88, Lease Payment 708, KRL HOLDINGS LLC, 200.00, RENT


Beau Burlison, Chairman


Jim Rogers, Member

Ray Watts, Vice-Chairman (absent)

Attest:

Julie Hayward, County Clerk


Julie Hayward