

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING

MINUTES
June 1, 2026

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

Minutes from May 26, 2026 regular meeting were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Cooperative Agreement by and between USDA-APHIS Wildlife Services and Sequoyah County Board of Commissioners was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The amended detention service agreement by and between ROCMND Area Youth Services, Inc. and the Board of County Commissioners of Sequoyah County, Oklahoma (Craig County Juvenile Detention Center) FY 26/27 was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The acceptance of bids on County owned property described as Lot 18, Block 33 Lake Rhonda #2; Lot 33, Block 2 Lake Rhonda #2; Lot 5 and 8 Block 4 Lake Rhonda #1 was tabled due to incorrect legal description with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Temporary Appropriations for Sequoyah County for FY 26/27 was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Cash Fund Estimate of Needs and Request for Appropriations were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

No Monthly Reports were accepted from the Assessor, County Clerk, Health Department, Allocation of Beverage and Motor Vehicle Tax.

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

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

Motion made to adjourn meeting by Mr. Watts, second by Mr. Rogers, aye, Mr. Watts, aye.

2025-2026

ARPA 2021 10, ASCEND COMMERCIAL BUILDERS LLC, 137301.11, CONSTRUCTION;

CBRI 17, WILSON CULVERTS, INC, 14664.96,;

Donations 27, AMAZON.COM SERVICES INC, 2715.03, EQUIPMENT;

MORGAN SUPPLY, 92.50, Supplies 337, CITY OF SALLISAW, 72.50, Utilities;

General 2812, DIAMONDNET, 68.91, Internet 2813, DATAMAX, INC, 102.71, Maintenance 2814, DIAMONDNET, 60.93, Service 2815, DIAMONDNET, 57.89, Internet 2816, UNITED STATES POSTAL SERVICE, 1750.00, Postage 2817, KRL HOLDINGS LLC, 200.00, Utilities 2818, TAX COMMISSION, SERVICE OKLAHOMA, 36.73, Tag and Title 2819, DATAMAX, INC, 11.03, Printing 2820, DATAMAX, INC, 210.25, Service 2821, DIAMONDNET, 81.11, Internet 2822, DIAMONDNET, 79.95, Utilities 2823, DIAMONDNET, 70.07, Utilities 2824, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 188.02, Service 2825, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 32.58, Service 2826, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 266.81, Service 2827, DATAMAX, INC, 79.13, Maintenance 2828, VINSON, JOYCE, 14.50, TRAVEL 2829, BARNES, MELANIE, 23.20, TRAVEL 2830, JOHNSON, AUDREY, 17.40, TRAVEL 2831, REICHERT, CHARLES, 17.40, TRAVEL 2832, REICHERT, WILMA, 17.40, TRAVEL 2833, SHORT, CYNTHIA, 31.90, TRAVEL 2834, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 119.74, Service 2835, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 168.74, Service 2836, ARMSTRONG BANK, 1474.00, Lease Payment 2837, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 200.72, Service 2838, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 168.74, Health 223, MATHIS ENTERPRISES, 35.00, EQUIPMENT 224, OK STATE DEPT OF HEALTH, 25354.04, Payroll 225, AMAZON.COM SERVICES INC, 89.99, Supplies 226, FIZZ-O WATER COMPANY, 19.90, Office Supplies 227, DIAMONDNET, 68.90, Internet;

Highway 2596, TONY'S TIRE SERVICE INC, 495.00, Tires 2597, TONY'S TIRE SERVICE INC, 305.00, Tires 2598, SHAMROCK BOLT & SCREW, 114.31, Parts 2599, A & G DIESEL SERVICES INC, 4097.01, Repairs 2600, TRAILQUIP PLUS, LLC, 161.36, Parts 2601, P & K EQUIPMENT, 105.80, Parts 2602, OK NATURAL GAS, 47.15, Utilities 2603, VIAN ENVIRONMENTAL, 1045.00, Utilities 2604, WINDSTREAM, 33.22, Office Equipment 2605, O G & E, 161.86, Utilities 2606, GIAN PUBLIC WORKS, 206.61, Service 2607, 360 COMMUNICATIONS, 72.85, Internet 2608, LIBERTY TIRE AND SERVICE TOO, 75.00, Maintenance 2609, TRUCKPRO INC., 80.00, Parts 2610, DIAMONDNET, 76.90, Internet 2611, UNIFIRST, 85.96, Office Supplies 2612, TRACTOR SUPPLY CO, 23.24, Parts 2613, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 104.64, Service 2614, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 135.94, Service 2615, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 97.94, Service;

Jail-ST 1503, HUTCHINSON, HUNTER, 1213.88, Payroll 1504, DETCO, 690.00, Supplies 1505, FIRST NATIONAL BANK OMAHA, 1369.17, TRAVEL 1506, FIRST NATIONAL BANK OMAHA, 2600.36, TRAVEL 1507, BOB BARKER COMPANY, INC, 1412.44, Jail Supplies 1508, EDWARDS, WENDY, 580.00, Service 1509, CINTAS FIRST AID & SAFETY #418, 279.71, Service 1510, MORGAN SUPPLY, 289.75, Supplies 1511, PREFERRED OFFICE PRODUCTS, 306.00, Service 1512, PREFERRED OFFICE PRODUCTS, 2373.45, Maintenance 1513, DIAMONDNET, 430.26, Utilities 1514, WALMART/TRVIPAY, 147.09, Supplies 1515, SOUTHERN TIRE MART LLC, 491.56, Tires 1516, AOG-ARKANSAS OKLAHOMA GAS CORP, 356.44, Utilities 1517, MORGAN SUPPLY, 201.75, Supplies 1518, MCGARRAH, JARROD, DBA- MCGARRAH'S MECHANIC AND WELDING, 320.00, Parts 1519, PREFERRED OFFICE PRODUCTS, 128.42, Service 1520, BATTERY OUTFITTERS INC, 350.95, Supplies 1521, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 613.98, Service;

Law Library 15, GRAY, TARA, 500.00, Payroll;

Mental Health 193, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 97.05, Drug Testing 194, DIAMONDNET, 153.29, Utilities 195, CITY OF SALLISAW, 84.63, Utilities 196, KRL HOLDINGS LLC, 700.00, RENT 197, WALMART/TRVIPAY, 350.01, Office Supplies 198, WALMART/TRVIPAY, 112.51, Supplies 199, SEQUOYAH SCREEN PRINTERS, 50.00, Supplies;

ML Fee 50, KRL HOLDINGS LLC, 200.00, Utilities;

Resale 265, BROOKS, JERRY, DBA-BROOKS PROCESS SERVICE, 6825.00, MISC;

RM&P 8, MIDWEST PRINTING CO, 1362.00, Maintenance;

Rural Fire-ST 292, BANNER FIRE EQUIPMENT, 5550.00, EQUIPMENT 293, BANNER FIRE EQUIPMENT, 3807.00, EQUIPMENT 294, SOS FIRE EQUIPMENT LLC, 4821.49, EQUIPMENT 295, PERFECT FOOD AND GAS 1, INC., 230.00, Fuel 296, ARMSTRONG BANK, 1299.84, Lease Payment 297, BANK OF GRAND LAKE, 1661.83, Lease Payment 298, FIRSTAR BANK, 759.18, Lease Payment 299, FIRSTAR BANK, 617.55, Lease Payment;

SH Svc Fee 758, BOB BARKER COMPANY, INC, 490.88, Uniforms 759, PINNACLE TOWERS ACQ.LLC, 25.00, Lease Payment 760, SEQUOYAH SCREEN PRINTERS, 900.00, SO UNIT 761, TORI SIGNS LLC, 466.44, Maintenance Supplies 762, KRL HOLDINGS LLC, 200.00, RENT 763, CITY OF SALLISAW, 469.01, Utilities;

Beau Burlison, Chairman, absent

Jim Rogers, Member

Ray Watts, Vice-Chairman

Julie Haywood, County Clerk