

**BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
JUNE 08, 2026**

The Board of County Commissioners met in regular session June 08, 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 June 1, 2026 regular meeting were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

Resolution #2026-8 for County Road Machinery and Equipment Revolving Fund Lease Renewal for FY 2026-/2027 was approved by a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The discussion to accept bids on County owned property from James D Lee as manager of Rollaway, LLC on the following properties: Lot 18, Block 2 Lake Rhonda #2 for \$200.00, Lot 33, Block 2 Lake Rhonda #2 for \$200.00, Lot 8, Block 4 Lake Rhonda #1 for \$200.00, Lot 5, Block 4 Lake Rhonda #1 for \$200.00, was tabled with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Detention Service Agreement by and between Community Works LLC, Pottawatomie County Detention Center and Sequoyah County was approved with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Temporary Agreement for Emergency Management Services by and between Cherokee County and Sequoyah County was approved with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

Resolution #2026-9 for FY 2026/2027 ACCO/SIF Worker's Compensation Insurance Renewal with 2 options was approved to go with option # 2 with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

Under new business it was approved to appoint Kelly Martin as Requisitioning Officer and Julia McGhee as Receiving Officer for the Sequoyah County Health Department with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Rogers, aye, Mr. Watts, aye.

It was approved for Oklahoma Rehabilitation Services to provide vending service for the Sequoyah County Courthouse with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Insurance Verification form for FY 2026/2027 for ODOT County Road Machinery and Equipment Revolving Fund for Sequoyah County Districts 1, 2 & 3 was approved with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Transfer of Appropriations from Election Board M&O to Election Board Travel in the amount of \$482.86 was approved with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Transfer of Appropriations from CJST2 Capital Outlay to CJST2 Salary account in the amount of \$50,000.00 was approved with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

The Electronic Funds Transfer for Bank of America P-Card payment in the amount of \$429.37 was approved with a motion by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye.

No Monthly Reports were presented.

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

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

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

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

2024-2025

ARPA 2021 10, BWA ARCHITECTS LLC, 845.43, CONSTRUCTION;

2025-2026

CBRI 18, SOUTER LIMESTONE & MINERALS LLC, 866.89, Road Material;
Donations 28, +DANA SAFETY SUPPLY, 8517.62, K9;
Drug Court 338, KRL HOLDINGS LLC, 900.00, RENT 339, AMAZON.COM SERVICES INC, 159.68, Office Equipment 340, REDWOOD TOXICOLOGY LAB INC, REDITEST SCREENING DEVICES, 2118.90, Drug Testing 341, SUPERIOR LINEN SERVICE INC, 99.77, Service 342, AT&T MOBILITY LLC, 447.18, Service;
Federal Forfeiture 2, SHIELDPOINT TRAINING & CONSULTING LLC, 1500.00, Service;
General 2839, SEQ CO TREASURER C/O BANK OF AMERICA, 78.61, Lodging 2840, FULLBRIGHT, DAVID ALFRED, 9.57, Mileage 2841, BRANT, JEFF, 25.09, Mileage 2842, FORD, DOUG, 13.78, Mileage 2843, SUPERIOR LINEN SERVICE INC, 275.62, Maintenance Supplies 2844, DATAMAX, INC, 266.12, Service 2845, COOKSON HILLS ELECTRIC COOP, 561.39, Utilities 2846, MOUNTAIN SPRING WATER, 19.90, Office Supplies 2847, MOUNTAIN SPRING WATER, 19.90, Supplies 2848, MOUNTAIN SPRING WATER, 29.85, Office Supplies 2849, SEQUOYAH CO. TIMES, 1269.48, Publication 2850, DBA DAVISON FUEL & OIL LLC, CPGFLEET MANAGEMENT, 194.74, Fuel 2851, SEQUOYAH CO. DIST #3, 17.78, Fuel 2852, NICHOLSON, RICK, DBA-A -OK PRINTING MILL-, 160.95, Office Supplies 2853, LEAF, 700.00, Lease Payment 2854, DIAMONDNET, 326.85, Internet 2855, DIAMONDNET, 48.27, Internet 2856, FULLBRIGHT, DAVID ALFRED, 9.57, Mileage 2857, FORD, DOUG, 13.78, Mileage 2858, POTTAWATOMIE COUNTY JV DENTON SVC, 742.50, Service 2859, DATAMAX, INC, 121.58, Maintenance 2860, THOMSON REUTERS - WEST, 236.00, Software 2861, NEXTIVA, 901.74, Telephone 2862, ONE SOURCE WATER LLC, 75.70, Office Supplies 2863, CITY OF SALLISAW, 5575.77, Utilities 2864, SEQUOYAH CO. DIST #3, 146.94, Fuel 2865, SEQUOYAH CO. DIST #3, 369.49, Fuel 2866, AMAZON.COM SERVICES INC, 26.75, Maintenance 2867, CHENEY, KEITH, DBA- WILDHORSE LAWN CARE, 175.00, Maintenance 2868, QUALITY DATA, 1476.00, Equipment Purchase 2869, CRAIG COUNTY DETENTION CENTER, 1925.00, Juvenile 2870, ROBERTS, RONY, 970.82, TRAVEL 2871, OSU COOPERATIVE EXTENSION, 5000.00, Payroll;
Health 228, STANDLEY SYSTEMS, 250.14, Maintenance 229, STANDLEY SYSTEMS, 168.05, Maintenance 230, J & L PAPER SHREDDING CO., LLC, 150.00, Service 231, VERIZON WIRELESS, 160.16, Telephone 232, SEQUOYAH CO. TIMES, 75.14, Publication 233, CITY OF SALLISAW, 1025.90, Utilities;
Highway 2616, WARREN CAT, 1836.50, Parts 2617, BRUCKNER TRUCK SALES INC, 369.92, Supplies 2618, TRUCKPRO INC., 260.79, Parts 2619, CINTAS CORPORATION NO. 2, 514.28, Supplies 2620, ONE SOURCE WATER LLC, 136.26, Supplies 2621, OREILLY AUTO PARTS, 1639.87, Parts 2622, SIMONS ACE HARDWARE, SIMONS, INC, 184.17, Supplies 2623, SEQUOYAH CO. TIMES, 13.40, Publication 2624, SEQUOYAH CO. TIMES, 13.40, Publication 2625, SEQUOYAH CO. TIMES, 13.40, Publication 2626, CUSTOM EQUIPMENT CO, 464.93, Maintenance Supplies 2627, DETCO, 110.46, Parts 2628, VICTOR WELDING SUPPLY CO INC, 114.20, Parts 2629, AMAZON.COM SERVICES INC, 192.88, Office Equipment 2630, APAC-CENTRAL, INC., 1040.32, Maintenance Supplies 2631, TRUCKPRO INC., 1396.21, Parts 2632, CUSTOM EQUIPMENT CO, 415.06, Parts 2633, CINTAS FIRST AID & SAFETY #418, 81.80, Supplies 2634, GREEN, MARSHEL, DBA- SPEED KING CLEANING SYSTEMS, 335.00, Maintenance Supplies 2635, PETERBILT OF VAN BUREN, 1018.30, Parts 2636, PREFERRED OFFICE PRODUCTS, 28.95, Service 2637, PREFERRED OFFICE PRODUCTS, 28.95, Service 2638, FROST OIL, 5449.89, Fuel 2639, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 2640, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 2641, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 2642, OK DEPT OF TRANSPORTATION,

2628.65, Lease Payment 2643, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 2644, WELCH STATE BANK, 2284.70, Lease Payment 2645, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 2646, OKLAHOMA STATE BANK, 2009.09, Lease Payment 2647, RURAL WATER DIST #7, 40.70, Utilities 2648, CARCO INTERNATIONAL INC, 506.35, Parts;

Hwy-ST 152, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 15912.30, Road Material 153, US LIME-ST CLAIR, 8524.00, Road Material 154, APAC-CENTRAL, INC., 2509.80, Road Material 155, APAC-CENTRAL, INC., 1423.80, Road Material;

Jail-ST 1522, MARKS PLUMBING PARTS, 462.56, Parts 1523, SUPERIOR LINEN SERVICE INC, 85.71, Service 1524, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, MISC 1525, CINTAS FIRST AID & SAFETY #418, 178.00, Service 1526, SOUTHERN TIRE MART LLC, 1282.56, Tires 1527, WALKER COMPANIES, 179.50, Service 1528, ARMORY OUTFITTERS LLC, 165.00, GEAR 1529, CITY OF SALLISAW, 4810.40, Utilities;

Mental Health 200, SCHULZ, CHRYS TAL, 88.74, TRAVEL;

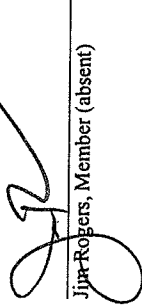
Mtg Cert 23, SEQ CO TREASURER C/O BANK OF AMERICA, 350.76, TRAVEL;

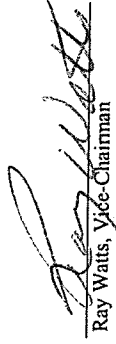
Resale 266, OMECORP LLC, dba OKLAHOMA MAILING EQUIPMENT, 1015.00, Supplies 267, SEQUOYAH CO. TIMES, 4857.76, LEGAL NOTICES 268, SEQUOYAH CO. TIMES, 976.96, LEGAL NOTICES;

Rural Fire-ST 300, FORD, DALE, DBA-FORD'S TRUCK REPAIR, 3888.00, Repairs 301, WHEELER METALS INC., 531.00, Parts 302, COOKSON HILLS ELECTRIC COOP, 295.13, Internet 303, COOKSON HILLS ELECTRIC COOP, 175.50, Utilities 304, COOKSON HILLS CONNECT, 63.90, Utilities 305, LEES TIRE SERVICE INC, 468.56, Repairs 306, LEES TIRE SERVICE INC, 5495.87, Repairs 307, COOKSON HILLS CONNECT, 64.86, Internet;

SH Svc Fee 764, DANA SAFETY SUPPLY, 1356.10, K9 765, BLUE RIBBON CHEVROLET, 145.44, Parts 766, PB ELECTRONICS, 3490.00, EQUIPMENT 767, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 131.77, Software 768, VERIZON CONNECT, 457.91, Software

Beau Burtison, Chairman (absent)


Jim Rogers, Member (absent)


Ray Watts, Vice-Chairman

Attest: 
Julie Hayward, County Clerk by Deputies