

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
JULY 6, 2026

The Board of County Commissioners met in regular session July 6, 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 June 29, 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.

Minutes from July 1, 2026 special meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

Resolution # 2026-12 Designation County Depository Banks for Sequoyah County Treasurer was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The County Floodplain Administrator Services Agreement between MHRF Interests, LLC and Sequoyah County was tabled with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Seller's Agreement between Sequoyah County District #2 and 4theSELLofit, LLC was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved for Drug Court to apply for Justice Services County Community Safety and Investment Fund (SQ781) with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to execute a deed conveying blighted property at resale to the City of Sallisaw pursuant to 68 O.S. § 3129, including the following parcels: 002-00-0345-006-0-000-00 and 0115-00-002-004-0-000-00 for the Sequoyah County Treasurer approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Transfer of Funds from fund 7402 Excess Resale to fund 1220 Resale in the amount of \$93,498.16 for the Sequoyah County Treasurer was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The FY 2027 Investment Policy for the Sequoyah County Treasurer was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The FY 2026 Resale Financial Statement for the Sequoyah County Treasurer was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The FY 2026/2027 Disaster Recovery Plan for the Sequoyah County Treasurer was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint Angela Gist and Lisa Choate as Requesting Officers for the Sequoyah County Treasurer with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to remove Cassie Grubb as Receiving Officer for the Sequoyah County Treasurer with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint Megan Cheater and Madison Wright as Receiving Officer for the Sequoyah County Treasurer with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The 2025 REAP Closeout Certification for Sequoyah County District #1 was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, 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, Mr. Burlison, aye.

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

No Blanket Purchase Orders were presented.

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 by a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

2025-2026

Drug Court 363, SUPERIOR LINEN SERVICE INC, 101.27, Service 364, REDWOOD TOXICOLOGY LAB INC, REDITEST SCREENING DEVICES, 1060.70, Drug Testing;

General 3058, GRIFFEY, JENNIFER, 226.00, Service 3059, SEQUOYAH CO. TIMES, 1358.11, Publication 3060, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 650.00, Maintenance 3061, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 750.00, Maintenance 3062, J & L PAPER SHREDDING CO., LLC, 150.00, Maintenance;

Highway 2860, A & G DIESEL SERVICES INC, 1215.34, Repairs 2861, EDWARDS AUTO PARTS INC, 216.94, Supplies 2862, GRAY BROTHERS EQUIPMENT, 467.07, Parts 2863, FLEET PRIDE INC, 109.04, Parts 2864, BENTLEY, TYLER, 1675.50, Equipment Purchase 2865, ACE HYDRAULICS, INC., 255.51, Parts 2866, DOLLAR GENERAL, REGIONS 410526, 11.00, Supplies 2867, DAVIS STRUCTURAL STEEL INC, 116.07, Road Material 2868, LIBERTY TIRE AND SERVICE TOO, 195.00, Parts 2869, GFL ENVIRONMENTAL, 365.00, Utilities 2870, OREILLY AUTO PARTS, 2113.35, Supplies 2871, LITTLEFIELD OIL COMPANY, 11411.21, Fuel 2872, P & K EQUIPMENT, 65.28, Parts 2873, AIRCON INC., 150.00, Service 2874, SALLISAW HARDWARE INC, 283.96, Supplies 2875, DOLLAR GENERAL, REGIONS 410526, 84.35, Supplies 2876, ROLAND ROAD HARDWARE LLC, 279.40, Parts 2877, OREILLY AUTO PARTS, 1133.39, Parts 2878, SIMONS ACE HARDWARE, SIMONS, INC, 363.63, Supplies 2879, HOOTEN OIL, LLC, 14.52, Service 2880, LITTLEFIELD OIL COMPANY, 4012.92, Fuel;

Hwy-ST 169, SOUTER LIMESTONE & MINERALS LLC, 24289.45, Road Material 170, D.P. SUPPLY CO., 6297.90, Road Material 171, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 1986.07, Supplies 172, CULLUM EQUIPMENT SERV.INC., 5606.89, Road Material 173, JOB CONST. CO. INC., 1736.80, Road Material 174, HICKS CONSTRUCTION LLC, 976.00, Road Material 175, APAC-CENTRAL, INC., 668.36, Road Material 176, APAC-CENTRAL, INC., 1665.22, Road Material 177, CULLUM EQUIPMENT SERV.INC., 31201.48, Road Material;

Jail-ST 1684, MORGAN SUPPLY, 358.40, Jail Supplies 1685, TORI SIGNS LLC, 466.44, Maintenance Supplies 1686, SALLISAW LUMBER COMPANY, INC, 1119.90, Supplies 1687, OREILLY AUTO PARTS, 725.27, Supplies 1688, TRUE POWER ELECTRIC, 2150.00, Equipment Maint 1689, ATLAS APPAREL, 17.00, Uniforms 1690, DUNN FORD CO., 40.00, Equipment Maint 1691, EDWARDS, WENDY, 460.00, Service 1692, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN 1693, AUTO ZONE, 2206.09, Supplies 1694, TRACTOR SUPPLY CO, 149.96, Office Supplies 1695, SALLISAW HARDWARE INC, 383.73, Supplies 1696, FIRST NATIONAL BANK OMAHA, 789.15, TRAVEL 1697, FIRST NATIONAL BANK OMAHA, 3570.25, TRAVEL 1698, DETCO, 134.90, Jail Supplies;

Lodging Tax-ST 1, OKLAHOMA OZARKS TOURISM ASSOCIATION, 880.00, MARKETING 2, OKLAHOMA OZARKS TOURISM ASSOCIATION, 1800.00, Service;

Resale 287, SEQUOYAH CO. TIMES, 164.34, Service;

Rural Fire-ST 331, PERFECT FOOD AND GAS 1, INC., 458.01, Fuel 332, OREILLY AUTO PARTS, 179.51, Maintenance Supplies 333, MARMIC FIRE AND SAFETY CO. INC, 482.95, Service;

SH Forf 13, MARC MILLER BUICK GMC INC, 21250.00, Vehicle;

SH Svc Fee 823, AMAZON.COM SERVICES INC, 1821.75, Uniforms 825, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 26909.63, Fuel;

2026-2027

Donations 1, SURVEYING & MAPPING, LLC, 4047.03, Service;

Drug Court 1, DIAMONDNET, 131.99, Utilities 2, CITY OF SALLISAW, 92.50, Service 3, KRL HOLDINGS LLC, 900.00, RENT;

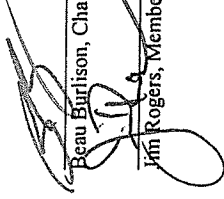
General 1, SUPERIOR LINEN SERVICE INC, 275.62, Service 2, CODA, 1500.00, Dues 3, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 125.49, Service 4, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 113.20, Service 5, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 16.29, Service 6, KRL HOLDINGS LLC, 200.00, Utilities 7, SECURITY ALARMS FIRE LLC, 162.00, Service 8, SEQUOYAH CO. WATER ASSOC., 62.14, Service 9, NATIONAL BANK OF SALLISAW, 500.00, Service 10, DIAMONDNET, 58.01, Service 11, COOKSON HILLS ELECTRIC COOP, 634.74, Utilities 12, ACCO, 201271.00, Insurance 13, USDA-APHIS WILDLIFE SVS, 3400.00, Service 14, DIAMONDNET, 69.79, Internet 15, DIAMONDNET, 79.95, Internet 16, CITY OF SALLISAW, 41.11, Utilities 17, ACCO, 4000.00, Dues 18, KELLPRO, INC, 228.00, Service 19, KELLPRO, INC, 3825.00, Service 20, ARMSTRONG BANK, 1474.00, Lease Payment;

Mental Health 1, CITY OF SALLISAW, 90.29, Service 2, KRL HOLDINGS LLC, 700.00, RENT;

RM&P 1, KELLPRO, INC, 25917.00, Service;

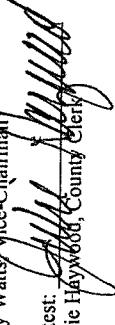
Rural Fire-ST 1, COOKSON HILLS ELECTRIC COOP, 191.23, Utilities 2, COOKSON HILLS CONNECT, 63.90, Utilities 3, FIRE STATION SOFTWARE LLC, 563.00, Service 4, ARMSTRONG BANK, 1299.84, Lease Payment 5, BANK OF GRAND LAKE, 1661.83, Lease Payment 6, FIRSTAR BANK, 617.55, Lease Payment 7, FIRSTAR BANK, 759.18, Lease Payment 8, CITY OF SALLISAW, 142.87, Service;

SH Svc Fee 1, OSBI, 1200.00, Service


Beau Burlison, Chairman

Jim Rogers, Member


Ray Watts, Vice-Chairman

Attest:

Julie Haywood, County Clerk