BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
JULY 13, 2026

The Board of County Commissioners met in regular session July 13, 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 July 6, 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.

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

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

The FY 2026/2027 Disaster Recovery Plan 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 FY 2026/2027 Disaster Recovery Plan for Sequoyah County District #2 was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The FY 2026/2027 Disaster Recovery Plan for Sequoyah County District #3 was 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 JAG Grant account #1508-2-0400-1110 in the amount of $703.92 and JAG M & O account# 1507-2-0400-2005 in the amount of $18,349.93 to Sheriff Service Fee, CAB 1, account #1226-2-0400-2005 was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Transfer of Funds from Sheriff Service Fee, CAB 1, account #1226-2-0400-2005 to VOCA M & O account # 1501-2-0400-2005 in the amount of $4,800.00 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 Marisol Barbosa and Julia McGhee as Requisitioning Officers for the Sequoyah County Health Department 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 Jenny Jennings as Receiving Officer for the Sequoyah County Health Department with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to go into executive session pursuant to 25 O.S. § 307(B)(4) for the purpose of confidential communications between the Board of County Commissioners and its attorney concerning a pending action, specifically [The Board of County Commissioners of Sequoyah County vs. Dobbs, Brandy, Case No. CV-2025-00033], the Board having determined with the advice of its attorney that disclosure will seriously impair the ability of the Board to process the claim or conduct the pending litigation in the public interest at 10:15 a.m. with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to terminate executive session and return to regular session at 10:25 a.m. with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to dismiss the litigations regarding [The Board of County Commissioners of Sequoyah County vs. Dobbs, Brandy, Case No. CV-2025-00033] with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Monthly Reports were accepted from Sheriff Department, Court Clerk, Court Clerk Preservation and Election Board.

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
CBRI 19, SHUTERRA, LLC, 14893.63, Maintenance;
General 3064, SWAIM OFFICE PRODUCTS, 2076.44, Office Supplies;
Health 252, JUAREZ, SILVERIA DELORES, 200.10, Mileage 253, TREAGESSER, DENISE, 326.25, Mileage 254, MCCARTER, GAVIYAEL, 41.62, Mileage 255, BEVER-HENZEL, KELLY, 61.99, Mileage 256, KELLEY, CHEYENNE NICOLE, 68.15, Mileage 257, ESPINOZA, TIFFANY NICOLE, 73.23, Mileage 258, BLIZZARD, APRIL, 221.56, Mileage;
Highway 2881, JOB CONST. CO. INC., 221826.50, Road Material;
Jail-ST 1699, SAFE LIFE DEFENSE, 720.90, Supplies;
Rural Fire-ST 334, NAFECO INC, 47625.00, Equipment Purchase;
2026-2027
General 21, DIAMONDNET, 47.99, Service 22, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 86.08, Service 23, DIAMONDNET, 68.63, Service 24, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 117.58, Service 25, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 50.82, Service 26, DIAMONDNET, 60.87, Internet 27, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 73.23, Service 28, MOUNTAIN SPRING WATER, 29.85, Office Supplies 29, AMAZON.COM SERVICES INC, 70.04, Supplies 30, FULLBRIGHT, DAVID ALFRED, 9.57, Mileage 31, FORD, DOUG, 13.78, Mileage 32, BRANT, JEFF, 25.09, Mileage 33, NEXTIVA, 455.66, Telephone 34, CRAIG COUNTY DETENTION CENTER, 2695.00, Juvenile 35, CITY OF SALLISAW, 6401.57, Utilities 36, EASTERN OKLAHOMA YOUTH SERVICES, INC., 155.88, Juvenile 37, GUS PERRYS OFFICE SUPPLY, INC., 114.50, Office Supplies 38, AMAZON.COM SERVICES INC, 302.94, Supplies 39, KELLPRO, INC, 4074.00, Software 40, LEAF, 244.99, Maintenance 41, CO. ASSESSORS ASSOC. OF OKLAHOMA, 575.00, Dues 42, DATAMAX, INC, 218.91, Maintenance 43, ONE SOURCE WATER LLC, 72.71, Office Supplies 44, THOMSON REUTERS - WEST, 236.00, Software;
Health 1, STANDLEY SYSTEMS, 173.19, Service 2, STANDLEY SYSTEMS, 277.65, Service 3, KENNEDY, PAT, DBA-PROFESSIONAL PEST CONTROL, 115.00, Service 4, CITY OF SALLISAW, 1494.01, Utilities 5, VERIZON WIRELESS, 160.16, Telephone;
Highway 1, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 60.28, Service 2, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 42.97, Service 3, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 45.20, Service 4, DIAMONDNET, 76.92, Internet 5, PREFERRED OFFICE PRODUCTS, 28.95, Service 6, PREFERRED OFFICE PRODUCTS, 28.95, Service 7, CITY OF SALLISAW, 552.33, Utilities 8, ACCO, 35.00, Training 9, ACCO, 95.00, Training 10, GREEN, MARSHEL, DBA- SPEED KING CLEANING SYSTEMS, 335.00, Service 11, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 12, OKLAHOMA STATE BANK, 2009.09, Lease Payment 13, WELCH STATE BANK, 2284.70, Lease Payment 14, RURAL WATER DIST #7, 42.00, Utilities 15, SALLISAW HARDWARE INC, 10.99, Office Supplies 16, RIVER VALLEY SUPPLY, 470.00, Parts 17, OREILLY AUTO PARTS, 53.01, Parts 18, FARRAR ENGINE DIAGNOSTICS INC, 5000.00, Repairs 19, PIKEPASS OTA, 80.64, Training

VAN KEPPEL CO, 262.28, Parts 21, WARREN CAT, 328.08, Equipment Maint 22, A & C FIRE EXTINGUISHER INC., 1137.10, Service 23, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 20.00, Repairs 24, KELLPRO, INC, 3972.00, Software 25, KELLPRO, INC, 4146.00, Software 26, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 27, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 28, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 29, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 30, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 31, KELLPRO, INC, 4146.00, Software 32, 360 COMMUNICATIONS, 72.85, Internet 33, A & C FIRE EXTINGUISHER INC., 1216.00, Maintenance 34, A & C FIRE EXTINGUISHER INC., 1170.00, Office Supplies 35, BRUCKNER TRUCK SALES INC, 290.27, Service 36, VIAN PUBLIC WORKS, 104.07, Utilities 37, FROST OIL, 8617.06, Fuel 38, P & K EQUIPMENT, 438.21, Parts 39, PIKEPASS OTA, 28.21, TRAVEL 40, MCGARRAH, JARROD, DBA- MCGARRAH'S MECHANIC AND WELDING, 275.00, Repairs;

Jail-ST 1, MORGAN SUPPLY, 401.15, Supplies 2, SOUTHERN TIRE MART LLC, 1982.40, Tires 3, PREFERRED OFFICE PRODUCTS, 104.00, Service 4, PREFERRED OFFICE PRODUCTS, 2373.45, Service 5, DIAMONDNET, 434.92, Service 6, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 292.00, Service 7, CITY OF SALLISAW, 6377.38, Utilities 8, SUPERIOR LINEN SERVICE INC, 85.71, Service 9, SEQUOYAH CO. TIMES, 55.00, NEWSPAPER 10, SEQUOYAH CO. 911 TRUST AUTHORITY, 13000.00, Maintenance 11, SOUTHERN TIRE MART LLC, 233.98, Supplies 12, CINTAS FIRST AID & SAFETY #418, 178.00, Service 13, AUTO ZONE, 117.78, Supplies 14, KELLPRO, INC, 1284.00, Service 15, Aracrebs III DBA- Elite Building Solutions, 1084.75, Maintenance;

Resale 2, TM CONSULTING INC, 20408.00, Service 3, NICHOLSON, RICK, DBA-A -OK PRINTING MILL, 368.00, Supplies;

Rural Fire-ST 9, COOKSON HILLS CONNECT, 64.86, Utilities 10, S & D CONCRETE, 8300.00, CONSTRUCTION

Beau Burlison, Chairman

Ray Watts, Vice-Chairman

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk