BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
October 19, 2026

The Board of County Commissioners met in regular session September 19, 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 October 5, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

Minutes from October 10, 2026 emergency meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye, Mr. Rogers, aye.

Minutes from October 13, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye.

No action was taken on the Tourism Marketing Services Agreement by and between Sequoyah County and Oklahoma Ozarks Tourism Association.

It was approved continue the Burn Ban for Sequoyah County with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Private Property Agreement by and between Sequoyah County District #2 and R.D. Tackett for clearing right of way for 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 Private Property Agreement by and between Sequoyah County District #2 and Brent Reed for clearing right of way for 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 Reimbursement agreement by and between Sallisaw Main Street and Sequoyah County for framework and concrete sidewalk payer to be installed at the Courthouse Annex Building was approved contingent on DA approval with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Subdivision Participation and Release Form for Albertson's National Opioid Settlement for Sequoyah County was approved with Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The JAG LLE Grant application for Sequoyah County Sheriff's Office was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Transfer of Appropriation's from County Clerk Preservation Fee M&O to County Clerk Preservation Fee Capital Outlay in the amount of $100,000 was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Transfer of Appropriation's from Election Board Part Time Help to Election Board M&O in the amount of $3,400.00 for the purchase of 20ft container for storage was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Monthly Reports were received from the Court Clerk Preservation Fund and Sheriff's Office.

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

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

ARPA 2021 13, ASCEND COMMERCIAL BUILDERS LLC, 254932.18, CONSTRUCTION;
Jail-ST 1704, SYMBOL ARTS, 2147.50, Service;

2026-2027

CCSP 42, WALMART/TRVIPAY, 200.00, Office Supplies;
Donations 5, LOCAL INK LLC, 352.00, Printing;
General 908, SUPERIOR LINEN SERVICE INC, 275.62, Service 909, DATAMAX, INC, 37.35, Printing 910, MHR INTERESTS LLC, 800.00, Service 911, JM SUPPLY INC., 387.69, Maintenance Supplies 912, MORGAN SUPPLY, 358.16, Supplies 913, LEAF, 579.53, Maintenance 914, DATAMAX, INC, 26.69, Printing 915, DATAMAX, INC, 220.48, Printing 916, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 53.49, Telephone 917, AT&T MOBILITY LLC, 87.15, CELLPHONE SERVICE 918, AOG-ARKANSAS OKLAHOMA GAS CORP, 226.87, Utilities 919, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 650.00, Service;
Health 74, CMRS-PB (HEALTH DEPT), 750.00, Postage;
Highway 816, GUS PERRYS OFFICE SUPPLY, INC., 59.75, Office Supplies 817, GUS PERRYS OFFICE SUPPLY, INC., 20.50, Office Supplies 818, WARREN CAT, 40.62, Parts 819, LEES TIRE SERVICE INC, 73.94, Supplies 820, OREILLY AUTO PARTS, 3401.08, Supplies 821, SALLISAW HARDWARE INC, 474.94, Supplies 822, TRUCKPRO INC., 247.49, Parts 823, SALLISAW LUMBER COMPANY, INC, 66.98, Supplies 824, TRUCKPRO INC., 731.66, Parts 825, AOG-ARKANSAS OKLAHOMA GAS CORP, 1.76, Utilities 826, COX COMMUNICATIONS, 35.93, Utilities 827, RURAL WATER DIST #7, 34.00, Utilities 828, FROST OIL, 7730.99, Fuel 829, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 49.82, Telephone 830, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 43.03, Telephone 831, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 832, FARRAR ENGINE DIAGNOSTICS INC, 5000.00, Repairs 833, ASHLEYS ALIGNMENT, 830.95, Repairs 834, UNIFIRST, 93.25, Maintenance Supplies 835, ARROW-MAGNOLIA INTERNATIONAL INC, 225.00, Maintenance Supplies 836, KIRBY SMITH MACHINERY INC., 1250.85, Parts 837, LITTLEFIELD OIL COMPANY, 12177.54, Fuel 838, FORT SMITH RUBBER GASKET, 1804.68, Parts 839, LEES TIRE SERVICE INC, 558.94, Tires 840, EDWARDS AUTO PARTS INC, 173.45, Supplies 841, ROLAND ROAD HARDWARE LLC, 315.04, Parts 842, HOPKINS PROPANE, 7981.50, Fuel 843, BATTERY OUTFITTERS INC, 143.80, Parts 844, FLEET PRIDE INC, 19.87, 845, NEWTON EQUIPMENT LLC, DBA- STEWART MARTIN EQUIPMENT, 1193.53, 846, STRIBLING EQUIPMENT LLC, 292.14, 847, LIBERTY TIRE AND SERVICE TOO, 435.00, Parts;
Hwy-ST 35, CULLUM EQUIPMENT SERV.INC., 25016.77, Road Material 36, LOGAN COUNTY ASPHALT, 4127.24, 37, TULSA ASPHALT LLC, 2796.48, Road Material 38, CULLUM EQUIPMENT SERV.INC., 2447.91, Road Material;
Jail-ST 572, CODEX CORP, DBA GUARDIAN RFID, 1390.00, 573, CINTAS FIRST AID & SAFETY #418, 178.00, Service 574, AMAZON.COM SERVICES INC, 87.76, Office Supplies 575, TURN KEY HEALTH LLC, 925.06, Service 576, CSG FORTE PAYMENTS INC, 61.48, MISC 577, WATERS, COURT, 122.05, Reimbursement 578, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 326.27, Telephone 579, VERIZON WIRELESS, 3803.69, CELLPHONE SERVICE 580, TURN KEY HEALTH LLC, 21413.11, Service 581, MORGAN SUPPLY, 442.10, Jail Supplies 582, Aracrebs III DBA- Elite Building Solutions, 3254.25, Maintenance 583, CITY OF SALLISAW, 7538.60, Utilities 584, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 130.00, Service 585, Aracrebs III DBA- Elite Building Solutions, 1004.43, Maintenance 586, AOG-ARKANSAS OKLAHOMA GAS CORP, 490.00, Utilities 587, CINTAS FIRST AID & SAFETY #418, 218.34, Supplies 588, PREFERRED OFFICE PRODUCTS, 414.12, Printing 589, BLUE RIBBON CHEVROLET, 29.34, Maintenance Supplies 590, SALLISAW HARDWARE INC, 80.25, Supplies;
Law Library 3, LAW LIBRARY REVOLVING FUND, 4754.10, MISC;

ML Fee 2, GUS PERRYS OFFICE SUPPLY, INC., 150.47, Office Supplies 3, KELLPRO, INC, 471.00, Office Equipment;
Rural Fire-ST 91, SOS FIRE EQUIPMENT LLC, 629.93, Parts;
SH Svc Fee 166, PETREE, ROY, DBA- ROY'S BODY SHOP, 9530.09, 167, Aracrebs III DBA- Elite Building Solutions, 465.00, Maintenance

Beau Burlison, Chairman

Ray Watts, Vice-Chairman

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk