BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
October 5, 2026

The Board of County Commissioners met in regular session October 5, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers (absent), and County Clerk, Julie Haywood. Meeting called to order followed by roll call.

Minutes from September 28, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

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

No action was taken on the Tourism Marketing Services Agreement.

The annual Memorandum of Agreement by and between the Cherokee Nation and Sequoyah County was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Interlocal Agreement with OCCEDB Mr. Burlison to serve on the CED 2 Board of Directors and Mr. Watts to serve as the alternate member with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

No action was taken on the Agreement for work on Private Property by and between Sequoyah County District #2 and John Flutter.

It was approved to remove Sheila Manchester as receiving agent for Sequoyah County Election Board with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

It was approved to appoint Beverlee DeAnn Armstrong as receiving agent for Sequoyah County Election Board with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

It was approved to do an error correction transfer in the amount of $294.47 from 7207 Mental Health Court to 1216 Health Department, Sequoyah County Treasurer with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

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

Monthly Reports were received from Tourism Association, Health Department, Assessors, Court Clerk and County Clerk.

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

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

Motion made to adjourn meeting by a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

2026-2027

Donations 4, HOG CREEK SALVAGE, 6750.00, Equipment Maint;
Drug Court 89, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 34.38, Drug Testing 90, DATAMAX, INC, 34.50, Printing 91, SUPERIOR LINEN SERVICE INC, 97.01, Service 92, MORGAN SUPPLY, 47.75, Office Supplies 93, CITY OF SALLISAW, 231.74, Utilities;
General 782, NICHOLSON, RICK, DBA-A -OK PRINTING MILL, 470.00, 783, AMAZON.COM SERVICES INC, 266.55, Office Supplies 784, DIAMONDNET, 81.26, Internet 785, DATAMAX, INC, 225.28, Printing 786, DIAMONDNET, 69.05, Internet 787, DATAMAX, INC, 37.35, Printing 788, DIAMONDNET, 60.85, Internet 789, DATAMAX, INC, 96.00, Printing 790, DIAMONDNET, 70.08, Internet 791, DIAMONDNET, 81.15, Internet 792, DIAMONDNET, 57.56, Internet 793, DATAMAX, INC, 32.27, Printing 794, CITY OF SALLISAW, 53.51, Utilities 795, SEQUOYAH CO. WATER ASSOC., 91.26, Utilities 796, LEAF, 1065.76, Lease Payment 797, DIAMONDNET, 234.85, Internet 798, MOUNTAIN SPRING WATER, 19.90, Office Supplies 799, MIDWEST PRINTING CO, 1844.18, 800, DETCO, 54.99, Supplies 801, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 1500.00, Maintenance Supplies 802, AMAZON.COM SERVICES INC, 65.02, Uniforms 803, LOCAL INK LLC, 56.00, Uniforms 804, WALMART/TRVIPAY, 34.87, Supplies 805, VIAN PUBLIC SCHOOLS, 44.00, Service 806, BURLISON, BEAU, 285.76, TRAVEL 807, DIAMONDNET, 48.20, Internet 808, MOUNTAIN SPRING WATER, 29.85, Supplies 809, GRIFFEY, JENNIFER, 465.00, Service 810, SALLISAW LUMBER COMPANY, INC, 87.94, Office Supplies 811, MHR INTERESTS LLC, 250.00, Service;
Health 57, AMAZON.COM SERVICES INC, 206.27, Supplies 58, DIAMONDNET, 68.90, Internet 59, MORGAN SUPPLY, 355.97, Office Supplies 60, WALMART/TRVIPAY, 128.74, Supplies;
Highway 710, SOUTHERN TIRE MART LLC, 1978.00, Tires 711, VIAN PUBLIC WORKS, 98.67, Utilities 712, HOPKINS PROPANE, 8408.55, Fuel 713, SALLISAW LUMBER COMPANY, INC, 205.16, Supplies 714, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 96.00, 715, 360 COMMUNICATIONS, 92.85, Internet 716, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 717, DIAMONDNET, 76.90, Internet 718, TRUCKPRO INC., 3004.43, Repairs 719, UNIFIRST, 93.25, Office Supplies 720, DATAMAX, INC, 25.97, Service 721, O G & E, 613.42, Utilities 722, PREFERRED OFFICE PRODUCTS, 28.95, Service 723, PREFERRED OFFICE PRODUCTS, 28.95, Service 724, SMITH, LARRY L, 875.00, 725, SOUTHERN TIRE MART LLC, 9415.52, Tires 726, PETERBILT OF VAN BUREN, 2396.43, 727, TRUCKPRO INC., 1102.99, Parts 728, ONE SOURCE WATER LLC, 260.15, Supplies 729, CINTAS CORPORATION NO. 2, 808.40, Supplies 730, AUTO ZONE, 395.64, Supplies 731, SIMONS ACE HARDWARE, SIMONS, INC, 41.46, Supplies 732, OREILLY AUTO PARTS, 2013.57, Parts 733, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 734, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 735, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 736, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 737, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 738, WELCH STATE BANK, 2284.70, Lease Payment 739, OKLAHOMA STATE BANK, 2009.09, Lease Payment;
Hwy-ST 30, APAC-CENTRAL, INC., 1255.00, Road Material 31, ADVANCED WORK ZONE SERVICE LLC, 11012.16, CONSTRUCTION 32, US LIME-ST CLAIR, 1534.40,;
Jail-ST 504, OTA-PLATEPAY, 16.12, PIKEPASS 505, EDWARDS, WENDY, 460.00, K9 GROOMING 506, DIAMONDNET, 433.33, Internet 507, KRL HOLDINGS LLC, 200.00, RENT 508, SEQUOYAH CO. 911 TRUST AUTHORITY, 13000.00, Maintenance 509, SOUTHERN TIRE MART LLC, 1107.50, Tires 510, MORGAN SUPPLY, 221.75, Jail Supplies 511, HOG CREEK SALVAGE, 400.00, Tires 512, LEADSONLINE.COM, 2396.00, SERVICE FEE 513, CITY OF SALLISAW, 712.17, Service 514, MARKS PLUMBING PARTS, 5239.95, Parts 515, PREFERRED OFFICE PRODUCTS, 480.86, Printing 516, PREFERRED OFFICE PRODUCTS, 104.00, Service 517, PREFERRED OFFICE PRODUCTS, 2373.45, Service 518, FIRST NATIONAL BANK OMAHA, 1888.27, TRAVEL 519, FIRST NATIONAL BANK OMAHA, 1754.21, TRAVEL 520, DEDICATED CLEANING SERVICES, DBA-ABC CLEANERS, 315.60, Maintenance 521, BENEFITS SELECT LLC, 709.26, Insurance;
Lodging Tax-ST 5, COOKSON HILLS ELECTRIC COOP, 856.53, Utilities;
Mental Health 55, DIAMONDNET, 163.23, Internet;
Resale 71, UNITED STATES POSTAL SERVICE, CRMS-TMS, 30000.00, Postage;
Rural Fire-ST 78, OREILLY AUTO PARTS, 263.59, Equipment Maint 79, CITY OF SALLISAW, 228.98, Service 80, COOKSON HILLS ELECTRIC COOP, 378.67, Utilities 81, PERFECT FOOD AND GAS 1, INC., 897.46, Fuel 82, CASCO

INDUSTRIES INC., 497.00, Equipment Purchase 83, BHC OF OKLAHOMA, INC, 8029.00, Insurance 84, COOKSON HILLS ELECTRIC COOP, 375.94, Utilities 85, COOKSON HILLS CONNECT, 60.34, Utilities 86, BHC OF OKLAHOMA, INC, 9171.00, Insurance;
SH Forf 4, ASIA MOTORS INC, 19835.00, Vehicle 5, CARLAND AUTO GROUP, 17258.98, Equipment Purchase;
SH Svc Fee 136, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN 137, AMAZON.COM SERVICES INC, 7.63, Jail Supplies 138, FORT SMITH RESTAURANT SUPPLY CO, 875.00, JAIL MAINTANCE 139, DETCO, 419.80, Jail Supplies;
VOCA 30, AMAZON.COM SERVICES INC, 429.80, Office Supplies;

Beau Burlison, Chairman

Ray Watts, Vice-Chairman

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk

BOARD OF COUNTY COMMISSIONERS
EMERGENCY MEETING
MINUTES
October 10, 2026

The Board of County Commissioners met for an emergency meeting on October 10, 2026 at 8:05 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.

Resolution 2026-20 was approved for Sequoyah County to enter a burn ban for 14 days 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. Rogers, second Mr. Watts Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

Beau Burlison, Chairman

Ray Watts, Vice-Chairman

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk