

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
JULY 20, 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 13, 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 Correctional Communications Services Agreement by and between City Tele-Coin Company, Inc. and Sequoyah County was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The contract renewal by and between Sequoyah County and Turn Key Health Clinics, LLC dba TK Health for FY 26/27 was approved with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Addendum to the Commissary Services Agreement, FY 26/27 was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Declaration of Surplus for a 2008 Tracker Boat VIN#8E708, 2008 Mercury Outboard Motor VIN#514464, 2008 Trailstar Boat Trailer VIN#001049 all to be sold to Brushy Fire Department; Ice Machine #220498 to be junked; 2011 Ford Crown Vic VIN#109188 to donate to the reserves to maintain 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 re-appoint James Edwards to the 9-1-1 Trust Authority Board with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

No action was taken on transfer in General Government.

Resolution 2026-13 establishing a new Floodplain Permit Fund for the receipt and deposit of Floodplain permits was

approved with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.
No new business.

No Monthly Reports were received.

No Blanket Purchase Orders were presented.

Claims were reviewed and approved with a motion 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

Health 259, MCKESSON MEDICAL SURGICAL INC, 378.60, Supplies;

Jail-ST 1700, TURN KEY HEALTH LLC, 1528.15, Service;

Rural Fire-ST 335, WILSON GROUP INC, DBA- SG WILSON TRUCK & EQUIPMENT CO LLC, 62500.00, Vehicle;

2026-2027

Drug Court 13, AT&T MOBILITY LLC, 441.68, Service 14, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 122.83, Drug Testing;

General 120, GFL ENVIRONMENTAL, 165.95, Utilities 121, AT&T MOBILITY LLC, 84.99, Utilities 122, DIAMONDNET, 178.46, Internet 123, APPRENTICE INFORMATION SYSTEMS OF OK INC, 1134.00, Software 124, COMMUNITY WORKS, LLC, 148.50, Juvenile 125, KRL HOLDINGS LLC, 200.00, RENT 126, OK EMPLOYMENT SECURITY COM, 9468.53, MISC 127, SEQUOYAH CO. ELECTION BOARD, 430.00, MISC 128, AOG-ARKANSAS OKLAHOMA GAS CORP, 228.51, Utilities;

Health 6, AOG-ARKANSAS OKLAHOMA GAS CORP, 46.47, Utilities;

Highway 102, BATTERY OUTFITTERS INC, 431.10, Tires 103, GFL ENVIRONMENTAL, 3055.42, Service 104, MORGAN SUPPLY, 115.35, Maintenance Supplies 105, GRAY BROTHERS EQUIPMENT, 169.01, Parts 106, P & K EQUIPMENT, 206.16, Parts 107, P & K EQUIPMENT, 124.26, Parts 108, FROST OIL, 6801.99, Fuel 109, GRAY BROTHERS EQUIPMENT, 111.37, Maintenance Supplies 110, WHEELER METALS INC., 541.20, Parts 111, A & C FIRE EXTINGUISHER INC., 1352.00, Maintenance 112, BRUCKNER TRUCK SALES INC, 139.59, Parts 113, COX COMMUNICATIONS, 105.33, Utilities 114, AIRGAS USA, LLC, 2025.00, Service 115, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 116, REDDY ICE, CENTRAL A/R, 254.53, MISC 117, OK EMPLOYMENT SECURITY COM, 1367.97, MISC 118, OK EMPLOYMENT SECURITY COM, 1715.27, MISC 119, OK EMPLOYMENT SECURITY COM, 1378.74, MISC;

Jail-ST 57, CITY OF SALLISAW, 454.89, Service 58, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 130.00, Service 59, CAUDILL, JASON B., 26.14, Reimbursement 60, AMAZON.COM SERVICES INC, 132.75, Office Supplies 61, ROMAINE COMPANIES, 990.00, Supplies 62, MORGAN SUPPLY, 283.20, Jail Supplies 63, OFFICE OF ATTORNEY GENERAL, 400.00, CONFERENCE 64, FROST OIL, 2276.39, Maintenance 65, VERIZON WIRELESS, 3802.74, Service;

Law Library 1, LAW LIBRARY REVOLVING FUND, 4221.87, MISC;

Mental Health 8, DIAMONDNET, 168.86, Internet;

Resale 12, UNITED STATES POSTAL SERVICE, CRMS-TMS, 30000.00, Postage;

Rural Fire-ST 11, OREILLY AUTO PARTS, 599.46, Maintenance Supplies 12, COX COMMUNICATIONS, 175.00, Service 13, FOUTS BROTHERS FIRE EQUIPMENT, 50000.00, Equipment Purchase

Beau Burlison, Chairman

Jim Rogers, Member

Ray Watts, Vice-Chairman

Attest:

Julie Haywood, County Clerk