

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
AUGUST 10, 2026

The Board of County Commissioners met in regular session August 10, 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 August 3, 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.

Bid 2027-1 for a 2006 or newer pumper truck for Central Fire Department was awarded to SOS Fire for a 2008 Pierce Contender Pumper Fire Truck, refurbished \$39,995.00, with a \$10,000.00 trade in allowance with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Declaration of Surplus of (3) NFPA Black Liberty Coats, (6) Liberty Coats, (6) Liberty Pants due to the expiration date for Brushy Fire Department was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Green Country Workforce Development Board Local Elected Officials Consortium Agreement was tabled 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)(1) to discuss the matter of interviewing and possibly hiring Christopher Hoxit, Ed Barton, or Raymond Yerby II, for the position of Sequoyah County Emergency Manager with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

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

It was approved to hire Christopher Hoxit as the Sequoyah County Emergency Manager with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to transfer \$18,349.93 from Sheriff Service Fee 1226-2-0400-2005 to JAG 1507-2-0400-2005 to correct error on transfer that was done 7/13/2026 with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved the following payments for FY 25/26 purchase order with FY 26/27 Funds: PO #519 to Eastern OK CED \$315.58 Dist. 1, PO #25 O'Reilly Auto Parts \$2739.98 Dist. 2, PO #644CV Datamax 44.47 Mental Health, PO #604 BHC Oklahoma \$9685.00 Rural Fire Dept #1, PO #244 First National Bank Omaha \$1465.57 Sheriff Dept 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 Ms. Carol Mitchell to the Sequoyah County Board of Health effective July 1, 2023 to June 30, 2027 with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The 2027 REAP Grant Application for Sequoyah County District #3 was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The proposal from Judge Matthew Orendorff requesting \$16,750.00 of Opioid Abatement Funding for Laboratory Confirmation Drug Testing for parents involved in Deprived Court Proceedings was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

No New Business

Monthly reports were accepted from the Sheriff's Department and Court Clerks Office.

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

Hwy-ST 180, APAC-CENTRAL, INC., 20076.84, Supplies;

2026-2027

Donations 3, ATLANTIC RADIO COMMUNICATION CORP, 4897.64, Equipment Purchase;

Drug Court 27, CITY OF SALLISAW, 163.63, Utilities 28, DIAMONDNET, 132.69, Internet 29, DATAMAX, INC, 34.50,

Printing;

General 235, DATAMAX, INC, 96.00, Printing 236, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 74.72, Telephone 237, THOMSON REUTERS - WEST, 236.00, Software 238, ONE SOURCE WATER LLC, 64.47, Office Supplies 239, BRANT, JEFF, 26.30, Mileage 240, FORD, DOUG, 14.44, Mileage 241, CHENEY, KEITH, DBA- WILDHORSE LAWN CARE, 175.00, Service 242, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 52.53, Telephone 243, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 83.49, Telephone 244, AMAZON.COM SERVICES INC, 25.64, Parts 245, NICHOLSON, RICK, DBA-A -OK PRINTING MILL, 590.00, Office Supplies 246, MOUNTAIN SPRING WATER, 19.90, Office Supplies 247, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 130.78, Telephone 248, GUS PERRY'S OFFICE SUPPLY, INC., 323.60, Office Supplies 249, BURLISON, BEAU, 316.16, TRAVEL 250, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 122.43, Telephone 251, SEQUOYAH CO. TIMES, 1760.24, LEGAL NOTICES 252, SALLISAW HARDWARE INC, 95.25, Supplies 253, NEXTIVA, 498.36, Telephone 254, TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 199.75, Service 255, SALLISAW LUMBER COMPANY, INC, 37.99, Maintenance Supplies 256, CITY OF SALLISAW, 6701.89, Utilities 257, BENEFITS SELECT LLC, 1418.52, Insurance 258, FERRELL, MINDY, 384.33, TRAVEL 259, HARRISON, TINA M., 121.62, TRAVEL 260, LESSLEY, BENNETT, 81.00, TRAVEL 261, ALLEN, BRANDY M., 15.17, TRAVEL;

Health 12, STANKEWITZ JANITORIAL SVCE INC, 1500.00, Service 13, MORGAN SUPPLY, 291.07, Office Supplies 14, MCGHEE, JULIA, 81.42, Mileage 15, MONTOYA, ANA, 153.67, Mileage 16, HOOVER, AMANDA, 76.84, Mileage 17, KELLEY, CHEYENNE NICOLE, 71.44, Mileage 18, BLIZZARD, APRIL, 290.32, Mileage 19, MCCARTER, GAVIYAEI, 87.24, Mileage 20, VERIZON WIRELESS, 320.36, Telephone 21, PREWETT, ANDREW DAVID, 300.00, Service 22, DAVIS, GINA, 332.88, Mileage 23, LANGE, JAMES, 135.14, Mileage;

Highway 221, MITCHELL, RANDY, DBA- RANDY MITCHELL AUTO, 151.35, Repairs 222, P & K EQUIPMENT, 117.28, Equipment Maint 223, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 52.69, Telephone 224, OKLAHOMA STATE BANK, 2009.09, Lease Payment 225, WELCH STATE BANK, 2284.70, Lease Payment 226, RURAL WATER DIST #7, 42.00, Utilities 227, SOUTHERN TIRE MART LLC, 5024.50, Tires 228, ONE SOURCE WATER LLC, 72.66, Supplies 229, TRUCKPRO INC., 760.92, Parts 230, CINTAS CORPORATION NO. 2, 642.85, Service 231, SIMONS ACE HARDWARE, SIMONS, INC, 192.73, Supplies 232, WARREN CAT, 849.04, Parts 233, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 20.00, Repairs 234, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 619.00, Equipment Maint 235, EASTERN OKLAHOMA CED DISTRICT #2, 211.30, ROAD SIGNS 236, HOPKINS PROPANE, 6573.60, Fuel 237, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 76.60, Telephone 238, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 239, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 240, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 241, LEES TIRE SERVICE INC, 370.55, Supplies 242, OREILLY

AUTO PARTS, 1816.73, Supplies 243, SALLISAW HARDWARE INC, 166.55, Supplies 244, HOG CREEK SALVAGE, 1600.00, Service 245, GRAY BROTHERS EQUIPMENT, 40.46, Parts 246, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 49.60, Telephone 247, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 248, P & K EQUIPMENT, 198.24, Parts 249, PREFERRED OFFICE PRODUCTS, 28.95, Service 250, PREFERRED OFFICE PRODUCTS, 28.95, Service 251, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 252, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 253, BRUCKNER TRUCK SALES INC, 181.92, Parts 254, TRUCKPRO INC., 216.16, Parts;

Hwy-ST 5, SOUTHER Limestone & MINERALS LLC, 526.47, Road Material 6, US LIME-ST CLAIR, 5781.35, Road Material 7, CULLUM EQUIPMENT SERV INC., 15852.76, Road Material 8, APAC-CENTRAL, INC., 1846.00, Road Material;

Jail-ST 135, TANKERSLEY BROTHERS, 3906.44, Service 136, BEN E. KEITH CO., 4632.19, Maintenance 137, MOORE FEEDS LLC, 33.95, Supplies 138, DEDICATED CLEANING SERVICES, DBA-ABC CLEANERS, 491.45, Maintenance 139, AUTO ZONE, 4298.20, Supplies 140, SALLISAW HARDWARE INC, 766.98, Supplies 141, SALLISAW LUMBER COMPANY, INC, 151.74, Supplies 142, OREILLY AUTO PARTS, 1951.51, Supplies 143, SOUTHERN TIRE MART LLC, 165.04, 144, 4IMPRINT, 819.36, MISC 145, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 288.84, Telephone 146, WALMART/TRVIPAY, 50.74, Jail Supplies 147, CINTAS FIRST AID & SAFETY #418, 178.00, Service 148, PREFERRED OFFICE PRODUCTS, 104.00, Service 149, PREFERRED OFFICE PRODUCTS, 2373.45, Service 150, PREFERRED OFFICE PRODUCTS, 306.00, Office Supplies 151, OTA-PLATEPAY, 63.94, PIKEPASS;

Lodging Tax-ST 1, COOKSON HILLS ELECTRIC COOP, 835.92, Utilities;

Mental Health 17, SEQUOYAH SCREEN PRINTERS, 25.00, Supplies;

ML Fee 1, AMAZON.COM SERVICES INC, 91.63, Office Supplies;

Resale 22, DATAMAX, INC, 7650.00, Equipment Purchase;

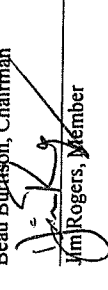
Rural Fire-ST 32, COOKSON HILLS ELECTRIC COOP, 186.45, Utilities 33, COOKSON HILLS CONNECT, 63.90, Utilities 34, BHC OF OKLAHOMA, INC, 9685.00, Insurance 35, COX EXTERMINATORS, 225.00, Maintenance 36, COOKSON HILLS ELECTRIC COOP, 294.23, Utilities 37, COOKSON HILLS CONNECT, 64.86, Utilities;

SH Commissary 9, MORGAN SUPPLY, 387.90, Jail Supplies 10, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN;

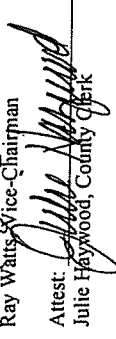
SH Svc Fee 51, MORGAN SUPPLY, 438.90, Jail Supplies 52, ROCIC, 500.00, SERVICE FEE;

VOCA 9, AMAZON.COM SERVICES INC, 2401.15,


Beau Dutton, Chairman


Jim Rogers, Member


Ray Watts, Vice-Chairman


Attest: Julie Haywood,
County Clerk