

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
AUGUST 17, 2026

The Board of County Commissioners met in regular session August 17, 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 10, 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 Green Country Workforce Development Board Local Elected Officials Consortium Agreement 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 go into executive session pursuant to 25 O.S. 307(B)(1) to discuss the employment, role, and expectations of the newly hired Sequoyah County Emergency Manger, Christopher Hoxit, at 10:15 AM 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 reconvene to open session at 10:54 AM with a motion by Mr. Watts, second by Mr. Rogers Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved for the following payments for the FY 25/26 purchase orders with FY 26/27 Funds: PO #241 for Public Health for Muskogee 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 surplus a 2019 Weller Asphalt Laydown Machine with Serial #P385B-2714, for Sequoyah County District 1, to be sold at a public auction with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye

The Electronic Funds Transfer in the amount of \$149.00 for P Card payments to Bank of America, 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 transfer of \$20,000 from CJST-Cap Outlay (1315-2-8034-4110) to CJST Maintenance and Operation (1315-2-8034-2005) for Sequoyah County Sheriffs Office 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 Announcements

Monthly reports were accepted from Court Clerk Preservation, Election Board, and Treasurer

Blanket Purchase Orders were 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. 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. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

2025-2026

ARPA 2021 11, ASCEND COMMERCIAL BUILDERS LLC, 450599.89, CONSTRUCTION;

CBRI 20, MCKENZIE ASPHALT, LLC, 46573.07, Road Material;

Jail-ST 1702, AMAZON.COM SERVICES INC, 959.17, Uniforms;

2026-2027

Drug Court 48, OMEGA LABORATORIES INC., 366.97, Drug Testing 49, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 63.24, Drug Testing 50, UNITED STATES POSTAL SERVICE, 90.00, RENT;

General 410, CULLUM EQUIPMENT SERV.INC., 177.19, MISC 411, EASTERN OKLAHOMA YOUTH SERVICES, INC., 935.28, Juvenile 412, CRAIG COUNTY DETENTION CENTER, 1646.40, Juvenile 413, KELLPRO, INC, 225.00, Office Supplies 414, SEQUOYAH CO. DIST #3, 242.69, Fuel 415, LEAF, 244.99, Maintenance 416, DATAMAX, INC, 185.66, Printing 417, AT&T MOBILITY LLC, 85.02, CELLPHONE SERVICE 418, SEQ CO TREASURER C/O BANK OF AMERICA, 149.00, TRAVEL;

Health 24, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 115.00, Service 25, CITY OF SALLISAW, 1796.20, Utilities;

Highway 377, EASTERN OKLAHOMA CED SIGN SHOP, 315.58, ROAD SIGNS 378, OREILLY AUTO PARTS, 2739.98, Supplies 379, MORGAN SUPPLY, 76.10, 380, KIRBY SMITH MACHINERY INC., 693.09, Equipment Maint 381, P & K EQUIPMENT, 74.40, Parts 382, ERGON ASPHALT AND EMULSIONS, INC, 15058.87, Road Material 383, LIBERTY TIRE AND SERVICE TOO, 90.00, Parts 384, ROLAND ROAD HARDWARE LLC, 84.55, Parts 385, EDWARDS AUTO PARTS INC, 22.00, Supplies 386, PIKEPASS OTA, 7.60, Toll Charges 387, SEQUOYAH CO. TIMES, 9.74, MISC 388, KIRBY SMITH MACHINERY INC., 12.49, 389, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 390, COX COMMUNICATIONS, 105.33, Utilities;

Hwy-ST 9, CULLUM EQUIPMENT SERV.INC., 7953.78, Road Material 10, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 15700.45, Supplies;

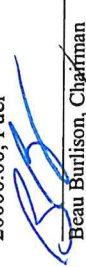
Jail-ST 266, FIRST NATIONAL BANK OMAHA, 1465.57, TRAVEL 267, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 1048.00, Software 268, DIAMONDNET, 430.02, Internet 269, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, ZYN 270, EDWARDS, WENDY, 580.00, K9 GROOMING 271, TRUE POWER ELECTRIC, 2375.00, Service 272, SOUTHERN TIRE MART LLC, 2257.04, Tires 273, VERIZON WIRELESS, 3803.45, CELLPHONE SERVICE 274, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 130.00, Service 275, CITY OF SALLISAW, 6511.68, Utilities 276, SEQUOYAH CO. TIMES, 125.00, NEWSPAPER 277, Aracrebs III DBA- Elite Building Solutions, 360.00, Maintenance 278, ROCKY TOP PLUMBING, 170.00, Repairs 279, PIKEPASS OTA, 12.97, PIKEPASS 280, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 7786.43, Fuel 281, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 1161.00, Software 282, SOUTHERN TIRE MART LLC, 597.12, Tires 283, FIRST NATIONAL BANK OMAHA, 5488.59, TRAVEL;

Mental Health 28, DATAMAX, INC, 44.47, Printing;

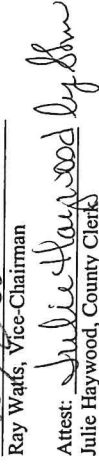
Rural Fire-ST 38, COOKSON HILLS CONNECT, 61.24, Utilities 39, COOKSON HILLS ELECTRIC COOP, 309.58, Utilities;

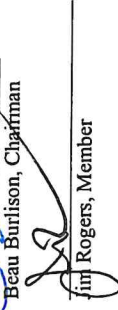
SH Commissary 11, DETCO, 254.90, Jail Supplies;

SH Svc Fee 71, BARRY SPYRES, 390.00, MISC 72, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 20000.00, Fuel


Beau Burlison, Chairman


Ray Watts, Vice-Chairman

Attest: 
Julie Haywood, County Clerk


Jim Rogers, Member