BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
SEPTEMBER 21, 2026

The Board of County Commissioners met in regular session September 21, 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 September 14, 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 Interlocal Agreement between Sequoyah County BOCC and Muldrow School, Liberty School, and Moffett School, Sequoyah County District 1, for FY 26/27 were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Interlocal Agreements between Sequoyah County BOCC and Marble City School and Vian School, Sequoyah County District 2, for FY 26/27 were approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Interlocal Agreements between Sequoyah County BOCC and Brushy School, Central School and Sallisaw School, Sequoyah County District 3, for FY 26/27 were approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison aye.

The Interlocal Agreements for FY 26/27 between Sequoyah County District #1 and Town of Muldrow was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Interlocal Agreement for Fire Protection Services and Fire Apparatus Funding between Sequoyah County BOCC and the Town of Roland was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Burn Ban was continued for 14 days with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Proclamation declaring October as Domestic Violence Awareness Month by Sequoyah County Domestic Violence and Sexual Assault Response Team was tabled with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Electronic Funds Transfer for P card payment for Bank of America in the amount of $1918.51 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 pay Purchase Order 1363 to CPI Inc from FY 25/26 with FY 26/27 funds, Sequoyah County Sheriff's 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 pay Purchase Order 1245 to Sallisaw Animal Hospital from FY 25/26 with FY 26/27 Funds, Sequoyah County Sheriff's Department 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 add Tiffany Harrell as Requisitioning Agent for Sequoyah County Election Board along with Ruby Brunk with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved for Michael Dewberry and Julie Haywood to be Requisitioning Agents for Sequoyah County Tax Board with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved for Justin Ohl and Debbie McClendon to be Receiving Agents for Sequoyah County Tax Board with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Official Certification of Emergency Manager Chris Hoxit was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

No Action was taken on the All-Hazard Emergency Operations Plan for Sequoyah County Emergency Management.

No New Business.

No New Announcements.

No Monthly Reports were provided.

Blanket Purchase Orders were presented and 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.

2024-2025
ARPA 2021 12, BWA ARCHITECTS LLC, 910.00, CONSTRUCTION;
2025-2026
General 3066, BLUE RIBBON CHEVROLET, 1524.18, Equipment Maint;
2026-2027
CBRI 3, ERGON ASPHALT AND EMULSONS, INC, 15742.45, Road Material 4, ERGON ASPHALT AND EMULSONS, INC, 14667.27, Road Material;
Drug Court 77, GUS PERRYS OFFICE SUPPLY, INC., 17.20, Office Supplies 78, KRL HOLDINGS LLC, 900.00, RENT 79, SUPERIOR LINEN SERVICE INC, 99.77, Service;
Flood Plain 1, MHR INTERESTS LLC, 200.00, Service;
General 681, SEQ CO TREASURER C/O BANK OF AMERICA, 1175.67, Lodging 682, QUADIENT LEASING USA INC, 254.95, Postage 683, J & L PAPER SHREDDING CO., LLC, 75.00, Service 684, AMAZON.COM SERVICES INC, 74.56, 685, QUADIENT LEASING USA INC, 254.95, Postage 686, BWA ARCHITECTS LLC, 24.05, CONSTRUCTION 687, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 650.00, Service 688, COX EXTERMINATORS, 225.00, Service 689, MIDWEST PRINTING CO, 775.04, 690, SUPERIOR LINEN SERVICE INC, 275.62, Service 691, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 188.55, Service 692, CITY OF SALLISAW, 2754.12, Utilities 693, MHR INTERESTS LLC, 300.00, Service 694, NEXTIVA, 498.36, Telephone 695, AOG-ARKANSAS OKLAHOMA GAS CORP, 145.81, Utilities;
Health 49, OK STATE DEPT OF HEALTH, 29046.12, Payroll 50, AOG-ARKANSAS OKLAHOMA GAS CORP, 43.98, Utilities;
Highway 612, RIVER VALLEY SUPPLY, 40.00, Tires 613, BRUCKNER TRUCK SALES INC, 184.15, Parts 614, BRUCKNER TRUCK SALES INC, 663.90, Repairs 615, OREILLY AUTO PARTS, 1400.03, Supplies 616, SALLISAW HARDWARE INC, 274.20, Supplies 617, BRUCKNER TRUCK SALES INC, 291.01, Parts 618, SEQ CO TREASURER C/O BANK OF AMERICA, 742.84, Training 619, TRUCKPRO INC., 1153.10, Parts 620, BRUCKNER TRUCK SALES INC, 204.00, Maintenance Supplies 621, FROST OIL, 8695.45, Fuel 622, WARREN CAT, 1187.89, Parts 623, PETERBILT OF VAN BUREN, 12.65, Parts 624, MORGAN SUPPLY, 76.10, 625, A & G DIESEL SERVICES INC, 4335.97, Repairs 626, ANGLEN DIESEL, 300.00, Repairs 627, HOPKINS PROPANE, 8432.47, Fuel 628, WARREN CAT, 520.50, 629, RIVER VALLEY SUPPLY, 1200.00, 630, EASTERN OKLAHOMA CED SIGN SHOP, 338.08, ROAD SIGNS 631, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 632, CINTAS FIRST AID & SAFETY #418, 128.72, 633, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 481.00, 634, SPCC, LLC, DBA- TAYLOR RENTAL, 23.40, 635, WARREN CAT, 246.10, Parts 636, ACCO, 35.00, Training 637, AOG-ARKANSAS OKLAHOMA GAS CORP, 30.24, Utilities;

Hwy-ST 24, APAC-CENTRAL, INC., 23810.92, Road Material 25, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 11019.60, Supplies 26, CULLUM EQUIPMENT SERV.INC., 9286.57, Road Material 27, APAC-CENTRAL, INC., 1741.45, Road Material 28, TULSA ASPHALT LLC, 2776.32, Road Material;
Jail-ST 444, CMI INC, 112.55, Jail Supplies 445, MORGAN SUPPLY, 159.85, Supplies 446, TURN KEY HEALTH LLC, 21413.11, Service 447, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 1161.00, Software;
Mental Health 47, WALMART/TRVIPAY, 143.75, Office Supplies;
Resale 61, WALMART/TRVIPAY, 110.42, Office Supplies;
Rural Fire-ST 62, SPCC, LLC, DBA- TAYLOR RENTAL, 262.51, Service 63, PROTRADE GROUP LLC, DBA-TEN-EIGHT OUTFITTERS, 2040.25, 64, FIRE STATION SOFTWARE LLC, 739.00, Service 65, OREILLY AUTO PARTS, 625.78, Maintenance Supplies 66, R A W ENTERPRISES, 750.00, Equipment Maint 67, OREILLY AUTO PARTS, 84.99, Maintenance Supplies;
SH Svc Fee 106, CITY OF SALLISAW, 3000.00, Service 107, CPI INC, 594.00, Software 108, AOG-ARKANSAS OKLAHOMA GAS CORP, 246.80, Utilities

Beau Burlison, Chairman

Jim Rogers, Member

Ray Watts, Vice-Chairman

Attest:
Julie Haywood, County Clerk