

BOARD OF COUNTY COMMISSIONERS  
REGULAR MEETING  
MINUTES  
April 13, 2026

The Board of County Commissioners met in regular session April 13, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers, absent, and County Clerk 1<sup>st</sup> Deputy, Tiffany Owens. Meeting called to order followed by roll call.

Minutes from April 6, 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 for McKey Fire Department to lease purchase SCBA Equipment on State Contract with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

No action was taken on Geothermal HVAC for Annex Building.

The Declaration of Surplus for Sequoyah County Dist. #2 to auction a 2015 Chevy Silverado Vin# 3GCUKPEC4FG443201 was approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

Monthly reports were accepted from the Court Clerk Preservation and Sheriff Department.

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

**2025-2026**

**ARPA 2021** 8, ASCEND COMMERCIAL BUILDERS LLC, 109862.05, CONSTRUCTION;  
**CBRI 14**, CHASE CORPORATION, 5618.02, Road Material; **Donations 20**, NAFECO INC, 1098.88;;  
**Drug Court 278**, AMAZON.COM SERVICES INC, 70.61, Supplies;

**General 2290**, NICHOLSON, RICK, DBA-A -OK PRINTINGMILL, 1479.00, Supplies 2291, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 84.37, Service 2292, SEQUOYAH CO. TIMES, 842.98, Publication 2293, LEAF, 244.99, Maintenance 2294, NE DISTRICT ASSESSOR & DEPUTIES ASSOC., C/O REBECCA BREWER, 100.00, Maintenance 2295, EASTERN OKLAHOMA YOUTH SERVICES, INC., 857.34, Juvenile 2296, ROBERTS, RONY, 738.88, TRAVEL 2297, GRIFFEY, JENNIFER, 512.00, Service 2298, NEXTIVA, 450.37, Telephone 2299, DATA TESTING INC, 4495.00, CONSTRUCTION 2300, GFL ENVIRONMENTAL, 155.00, Utilities 2301, UNITED STATES POSTAL SERVICE, 6000.00, Postage 2302, CITY OF SALLISAW, 2939.88, Utilities 2303, COX EXTERMINATORS, 225.00, Service 2304, ROGERS, JIMMY D., 295.80, 2305, FULLBRIGHT, DAVID ALFRED, 9.57, 2306, CRAIG COUNTY DETENTION CENTER, 1820.00, Juvenile 2307, BRANT, JEFF, 25.09, Mileage 2308, DATAMAX, INC, 152.15, Maintenance;  
**Health 187**, SAFE KIDS TULSA AREA, HEALTH ZONE, 55.00, 188, CHEROKEE CO. HEALTH DEPT., 19.50, 189, PEOPLE INC, 50.75, Service 190, OK STATE DEPT OF HEALTH, 22947.54, Payroll 191, FIZZ-O WATER COMPANY, 29.85, 192, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 115.00, Service 193, STANDLEY SYSTEMS, 198.38, Maintenance 194, STANDLEY SYSTEMS, 269.69, Maintenance 195, VERIZON WIRELESS, 161.32, Telephone 196, STANKEWITZ JANITORIAL SVCE INC, 1500.00, Service;

**Highway 2135**, HUNTS ENGINE REBUILDER INC., 684.34, Repairs 2136, GREAT WESTERN LEASING AND SALES, 302.07, 2137, EASTERN OKLAHOMA CED DISTRICT #2, 120.00, Supplies 2138, SPCC, LLC, DBA- TAYLOR RENTAL, 359.22, Parts 2139, UNIFIRST, 85.13, Office Supplies 2140, HOOTEN OIL, LLC, 1365.78, Service 2141, LITTLEFIELD OIL COMPANY, 5832.92, Fuel 2142, OK DEPT OF TRANSPORTATION, 1666.18, Lease Payment 2143, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 2144, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 2145, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 2146, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 2147, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 2148, OK DEPT OF TRANSPORTATION, 2521.75, Lease Payment 2149, PIKEPASS OTA, 3.80, Toll Charges 2150, RURAL WATER DIST #7, 33.00, Utilities 2151, HOPKINS PROPANE, 5054.00, Fuel 2152, PETERBILT OF VAN BUREN, 25.59, Parts 2153, HOOTEN OIL, LLC, 435.60, Supplies 2154, OK CORP COMMISSION, PETROLEUM STORAGE TANK DIVISION, 50.00, Maintenance 2155, OREILLY AUTO PARTS, 89.99, Parts 2156, ACE HYDRAULICS, INC., 72.49, Parts 2157, OREILLY AUTO PARTS, 373.83, Equipment Purchase 2158, TRUCKPRO INC., 501.86, Parts 2159, WELCH STATE BANK, 2284.70, Lease Payment 2160, OKLAHOMA STATE BANK, 2009.09, Lease Payment 2161, SOUTHERN TIRE MART LLC, 990.78, Tires 2162, SIMONS ACE HARDWARE, SIMONS, INC, 1876.52, Maintenance Supplies 2163, OREILLY AUTO PARTS, 1167.31, Parts 2164, ONE SOURCE WATER LLC, 145.24, Service 2165, CINTAS CORPORATION NO. 2, 514.28, Service 2166, AUTO ZONE, 37.23, 2167, WARREN CAT, 306.71, Supplies 2168, BRUCKNER TRUCK SALES INC, 6115.55, Maintenance 2169, EASTERN OKLAHOMA CED DISTRICT #2, 124.00; **Hwy-ST 137**, JOB CONST. CO. INC., 4317.60, 138, SOUTER LIMESTONE & MINERALS LLC, 9637.15; **Jail-ST 1267**, PRO-ROOTER INC, 600.00, 1268, CITY OF SALLISAW, 1810.74, Utilities 1269, CSG FORTE PAYMENTS INC, 5.00, 1270, SALLISAW HARDWARE INC, 516.53, Supplies 1271, CINTAS FIRST AID & SAFETY #418, 178.00, Service 1272, VERIZON WIRELESS, 3816.39, Telephone 1273, SE DISTRICT COUNTY OFFICER, C/O KATHY ROSS, 300.00, 1274, PREFERRED OFFICE PRODUCTS, 2373.45, 1275, PREFERRED OFFICE PRODUCTS, 104.00, Service 1276, PREFERRED OFFICE PRODUCTS, 129.04, Service 1277, TRI STATE ENTERPRISES, 2068.64, Maintenance Supplies 1278, DBA-SALLISAW ANIMAL HOSPITAL, MJP SQUARED, LLC, 538.50, Maintenance 1279, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, 1280, SUPERIOR LINEN SERVICE INC, 85.71, Service 1281, MORGAN SUPPLY, 354.00, Supplies 1282, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 296.99, Service 1283, SOUTHERN TIRE MART LLC, 1876.00, Supplies 1284, AUTO ZONE, 1275.71, Supplies 1285, OREILLY AUTO PARTS, 1312.76, Supplies 1286, AMAZON.COM SERVICES INC, 85.49;

**Rural Fire-ST 248**, OREILLY AUTO PARTS, 672.01, Maintenance 249, SEQUOYAH CO. TIMES, 40.42, Publication 250, COOKSON HILLS CONNECT, 61.98, Internet 251, CARTER, BAILEY, 750.00,;

**Sheriff Funding Assistance Grant 73**, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 21583.67, Fuel;

**SH Svc Fee 656**, DIAMONDNET, 431.53, Internet 657, CINTAS FIRST AID & SAFETY #418, 196.65, Supplies 658, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 130.00, Service 659, AMAZON.COM SERVICES INC, 145.28, Parts 660, PIKEPASS OTA, 159.59, Toll Charges

  
Beau Burlison, Chairman

Ray Watts, Vice-Chairman

Jim Rogers, Member

Attest:

Julie Haywood, County Clerk