BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
April 6, 2026

The Board of County Commissioners met in regular session March 30, 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 March 30, 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.

It was approved for Sequoyah County District 1, 2 & 3 to apply for the OCCEDB Solid Waste Program with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Error Correction Transfer of Funds for the Sequoyah County Treasurers Office in the amount of $80,310.00 from ARPA-1566 to Highway Unrestricted-1102 Dist. #1 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 Appropriations to transfer $6,500.00 from Election Board Part Time Help and $2,000.00 from Election Board Travel for a total of $8,500.00 to Election Board M & O was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Electronic Funds Transfer in the amount of $330.89 for the P-Card payment to Bank of America 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 appoint Drew Fullbright as the Requisitioning Agent for Sallisaw Fire 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 appoint Blakley Smith as the Receiving Agent for Sallisaw Fire 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 appoint Drew Fullbright as primary Tax Board Representative and Blakley Smith as alternate for Sallisaw 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 updated Disaster Recovery Plan for FY 2026/2027 for the Sequoyah County Assessor's Office was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Cash Fund Estimate of Needs and Request for Appropriations was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

Monthly reports were accepted form the Health Department, Assessor, Election Board, Treasurer, Court Clerk, and Allocation of Beverages & Motor Vehicle.

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

Claims were reviewed and approved with a motion by Mr. Watts, second, Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison.

Motion made to adjourn meeting by Mr. Rogers, second, Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison.

2025-2026

Drug Court 275, REDWOOD TOXICOLOGY LABORATORY, LAB SVCS ACCTS RECEIVABLE, 300.05, Supplies 276, CITY OF SALLISAW, 98.75, Utilities 277, DIAMONDNET, 132.10, Service;

General 2260, DATAMAX, INC, 22.95, Printing 2261, BURLISON, BEAU, 621.96, TRAVEL 2262, CHENEY, KEITH, DBA-WILDHORSE LAWN CARE, 175.00, Maintenance 2263, SMITH, ABBY, 11.90, Training 2264, BRUNK, RUBY M., 16.65, Training 2265, MANCHESTER, SHEILA K., 6.04, Training 2266, DIAMONDNET, 80.89, Internet 2267, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 93.28, Service 2268, DIAMONDNET, 48.34, Internet 2269, MOUNTAIN SPRING WATER, 29.85, Office Supplies 2270, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 130.03, Service 2271, DIAMONDNET, 69.04, Internet 2272, DBA DAVISON FUEL & OIL LLC, CPG FLEET MANAGEMENT, 380.48, Fuel 2273, AMAZON.COM SERVICES INC, 93.10, Uniforms 2274, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 16.29, Service 2275, KRL HOLDINGS LLC, 200.00, Utilities 2276, DATAMAX, INC, 773.44, Maintenance 2277, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 58.57, Service 2278, TRENNEPOHL, TODD, 1251.35, TRAVEL 2279, AMAZON.COM SERVICES INC, 85.19, Office Supplies 2280, AMAZON.COM SERVICES INC, 159.99, Office Supplies 2281, DIAMONDNET, 60.89, Service 2282, SUPERIOR LINEN SERVICE INC, 275.62, Maintenance Supplies 2283, GUS PERRYS OFFICE SUPPLY, INC., 392.70, Office Supplies 2284, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 125.68, Service 2285, DIAMONDNET, 79.95, Service 2286, COOKSON HILLS ELECTRIC COOP, 560.93, Utilities 2287, GUS PERRYS OFFICE SUPPLY, INC., 313.13, Office Supplies 2288, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 2405.00, Maintenance 2289, SEQ CO TREASURER C/O BANK OF AMERICA, 110.89, Lodging;

Health 183, BARBOSA, MARISOL, 74.24, Mileage 184, MCGHEE, JULIA, 60.61, Mileage 185, DIAMONDNET, 68.90, Internet 186, PITNEY BOWES GLOBAL FINANCE SERVICES LLC, 171.30, Service;

Highway 2120, CINTAS FIRST AID & SAFETY #418, 26.01, Supplies 2121, EDWARDS AUTO PARTS INC, 445.00, Supplies 2122, BATTERY OUTFITTERS INC, 149.29, Parts 2123, FARMERS COOPERATIVE, 169.97, Maintenance Supplies 2124, OK NATURAL GAS, 62.16, Utilities 2125, GUS PERRYS OFFICE SUPPLY, INC., 131.80, Office Supplies 2126, WARREN CAT, 5559.47, Repairs 2127, WARREN CAT, 5000.00, Repairs 2128, KELLPRO, INC, 89.99, Maintenance 2129, O G & E, 188.64, Utilities 2130, WINDSTREAM, 31.95, Office Equipment 2131, DOGGETT FREIGHTLINER OF ARKANSAS LLC, 511.45, Parts 2132, GREEN, MARSHEL, DBA- SPEED KING CLEANING SYSTEMS, 335.00, Maintenance 2133, UNIFIRST, 85.13, Office Supplies 2134, O G & E, 380.76, Utilities; **Hwy-ST** 136, THE RAILROAD YARD INC., 25200.00, EQUIPMENT;

Jail-ST 1251, TRACTOR SUPPLY CO, 182.74, Office Supplies 1252, TANKERSLEY BROTHERS, 3211.93, Service 1253, BEN E. KEITH CO., 3909.37, Maintenance 1254, WALMART, 198.58, Office Supplies 1255, SALLISAW LUMBER COMPANY, INC, 640.80, Parts 1256, DEDICATED CLEANING SERVICES, DBA-ABC CLEANERS, 514.65, Maintenance 1257, WALMART/TRVIPAY, 186.27, Supplies 1258, BLUE RIBBON CHEVROLET, 27.84, Maintenance 1259, PREFERRED OFFICE PRODUCTS, 129.04, Service 1260, DBA-SALLISAW ANIMAL HOSPITAL, MJP SQUARED, LLC, 160.80, Service 1261, AMAZON.COM SERVICES INC, 590.81, Office Supplies 1262, FIRST NATIONAL BANK OMAHA, 3712.19, TRAVEL 1263, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, Jail Supplies 1264, MORGAN SUPPLY, 333.95, Supplies 1265, FIRST NATIONAL BANK OMAHA, 2822.11, TRAVEL 1266, MOORE FEEDS LLC, 98.85, Supplies;

Law Library 13, LAW LIBRARY REVOLVING FUND, 3224.77, DISBURSEMENTS;

Mental Health 162, REDWOOD TOXICOLOGY LAB INC, REDITEST SCREENING DEVICES, 540.06, Supplies;

ML Fee 42, KRL HOLDINGS LLC, 200.00, Utilities 43, SEQ CO TREASURER C/O BANK OF AMERICA, 220.00, Training;

Resale 223, SEQUOYAH CO. TREASURER, 0.00, Tax Refund 224, DATAMAX, INC, 165.83, Service;

Rural Fire-ST 239, AUTO FINDERS, 15787.00, Vehicle 240, SOS FIRE EQUIPMENT LLC, 1560.59, GEAR 241, SOS FIRE EQUIPMENT LLC, 1283.42, EQUIPMENT 242, HEIMAN FIRE EQUIPMENT, 310.23, Parts 243, COOKSON HILLS ELECTRIC COOP, 143.41, Internet 244, PERFECT FOOD AND GAS 1, INC., 358.30, Fuel 245, COOKSON HILLS ELECTRIC COOP, 21.40, Internet 246, COOKSON HILLS ELECTRIC COOP, 230.22, Utilities 247, COOKSON HILLS CONNECT, 64.86, Utilities;

SH Forf 7, WELCH STATE BANK, 16365.87, Lease Payment 8, WELCH STATE BANK, 12596.40, Lease Payment;
SH Svc Fee 652, CODA, 525.00, Training 653, TRI STATE ENTERPRISES, 648.70, Maintenance 654, KRL HOLDINGS LLC, 200.00, RENT 655, CITY OF SALLISAW, 515.56, Utilities

Beau Burlison, Chairman

Ray Watts, Vice-Chairman

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk