BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
May 11, 2026

The Board of County Commissioners met in regular session May 11, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers, and County Clerk 1st Deputy, Tiffany Owens. Meeting called to order followed by roll call.

Minutes from May 04, 2026 regular meeting were approved with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye.

Minutes from May 04, 2026 emergency meeting were approved with a motion by Mr. Rogers, second by Mr. Burlison. Vote: Mr. Rogers, aye, Mr. Burlison, aye.

It was approved for Sequoyah County Health Department to go out for bid for a new roof with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Resolution # 2026-7 for Sequoyah County Sheriff's Office Funding Assistance Grant 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 for the P-Card payment was tabled with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Transfer of Appropriation from the Election Board M&O to County General in the amount of $440.00 to correct Purchase Order #4903 that was paid from General Fund in error was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Transfer of Appropriation from the Court Clerk Personal Service to Sheriff's Personal Service to correct Payroll account error dated 4/30/2026 in the amount of $465.00 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 for the Sequoyah County Sheriff Office to accept donations from Cherokee Nation with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Monthly Reports were accepted from the Court Clerk, Court Clerk Preservation, Election Board and Sheriff Department.

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. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

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

2024-2025
ARPA 2021 9, BWA ARCHITECTS LLC, 1274.00, CONSTRUCTION;

2025-2026
General 2545, COX EXTERMINATORS, 500.00, Service 2546, EASTERN OKLAHOMA YOUTH SERVICES, INC., 857.34, Juvenile 2547, LEAF, 244.99, Maintenance 2548, BRANT, JEFF, 25.09, Mileage 2549, FORD, DOUG, 13.78, Mileage 2550, FULLBRIGHT, DAVID ALFRED, 9.57, Mileage 2551, SEQUOYAH CO. TIMES, 1187.26, Publication 2552, J & L PAPER SHREDDING CO., LLC, 225.00, Maintenance 2553, CHENEY, KEITH, DBA- WILDHORSE LAWN CARE, 175.00, Maintenance 2554, DBA DAVISON FUEL & OIL LLC, CPG FLEET MANAGEMENT, 218.69, Fuel 2555, MOUNTAIN SPRING WATER, 29.85, MISC 2556, CRAIG COUNTY DETENTION CENTER, 770.00, Juvenile 2557, DIAMONDNET, 48.27, Internet 2558, COOKSON HILLS ELECTRIC COOP, 406.78, Utilities 2559, GRIFFEY, JENNIFER, 168.00, Service 2560, ARMER, EDWIN, 31.90, TRAVEL 2561, BARTHOLOMAY, KELLY A., 20.30, TRAVEL 2562, CHANDLER, MICHELLE L., 26.83, TRAVEL 2563, COOK JR, OTHEL, 26.10, TRAVEL 2564, CAMPBELL, JUDY, 29.00, TRAVEL 2565, DAVIS, DOROTHY, 33.35, TRAVEL 2566, DISHMAN, DARLENA, 37.70, TRAVEL 2567, DUGGAN, GLENNA, 21.75, TRAVEL 2568, DOWNING, ANNA, 29.00, TRAVEL 2569, GANDY, KARMELTA, 18.85, TRAVEL 2570, HOOVER, VENONA S., 36.25, TRAVEL 2571, HARBER, DWIGHT, 33.35, TRAVEL 2572, HARDIN, DIANA, 14.50, TRAVEL 2573, JILES, SHERRY, 21.75, TRAVEL 2574, LINSON, MARLENE, 23.20, TRAVEL 2575, LYNCH, PHYLLIS, 31.90, TRAVEL 2576, MCCONNELL, SUSAN C., 31.90, TRAVEL 2577, MCPHERSON, SANDRA, 21.75, TRAVEL 2578, MURDY, ELIZABETH, 18.85, TRAVEL 2579, NEGRI, FRANCIS, 30.45, TRAVEL 2580, PLANK, JACKIE C., 18.13, TRAVEL 2581, REDDEN, AUDRA, 31.90, TRAVEL 2582, REICHERT, CHARLES, 18.85, TRAVEL 2583, REICHERT, DORIS, 30.45, TRAVEL 2584, REICHERT, PHYLLIS, 31.90, TRAVEL 2585, REICHERT, WILMA, 18.85, TRAVEL 2586, RICHEY, VELETTA J., 36.25, TRAVEL 2587, REMY, JAMES MICHAEL, 14.50, TRAVEL 2588, SCHAMBRON, JUSTIN, 31.90, TRAVEL 2589, SANDERS, JANICE C., 14.50, TRAVEL 2590, SANDERS, DANA, 14.50, TRAVEL 2591, SHORT, CYNTHIA, 36.25, TRAVEL 2592, SLOAN, MARY, 21.75, TRAVEL 2593, SMITH, MARY JANE, 15.95, TRAVEL 2594, STOCK, RHONDA, 14.50, TRAVEL 2595, STORM, TOMI L., 29.00, TRAVEL 2596, STUCHEL, GWEN, 49.30, TRAVEL 2597, SUMMERLIN, BONNIE, 32.63, TRAVEL 2598, SMITH, DONNA FERN, 33.35, TRAVEL 2599, SUMMERLIN, RONALD, 29.00, TRAVEL 2600, WALES, JERE L., 18.85, TRAVEL 2601, WHITE, EVA, 14.50, TRAVEL 2602, WILBURNE, JAMES, 14.50, TRAVEL 2603, WILLIAMS, CAROL, 33.35, TRAVEL;
Health 207, VERIZON WIRELESS, 161.24, Telephone 208, STANDLEY SYSTEMS, 204.60, Maintenance 209, STANDLEY SYSTEMS, 256.08, Maintenance 210, CITY OF SALLISAW, 68.90, Utilities;
Highway 2379, PREFERRED OFFICE PRODUCTS, 28.95, Service 2380, ONE SOURCE WATER LLC, 51.68, Office Supplies 2381, SIMONS ACE HARDWARE, SIMONS, INC, 229.37, Parts 2382, JDS SUPPLY LLC, 822.97, Parts 2383, CUSTOM EQUIPMENT CO, 1472.27, Parts 2384, PREFERRED OFFICE PRODUCTS, 28.95, Service 2385, PIKEPASS OTA, 51.74, Toll Charges 2386, RURAL WATER DIST #7, 37.00, Utilities 2387, SOUTHERN TIRE MART LLC, 2268.00, Parts 2388, OREILLY AUTO PARTS, 2024.34, Parts 2389, CINTAS CORPORATION NO. 2, 642.85, Office Supplies 2390, OKLAHOMA STATE BANK, 2009.09, Lease Payment 2391, WELCH STATE BANK, 2284.70, Lease Payment;
Hwy-ST 145, SOUTER LIMESTONE & MINERALS LLC, 13717.33, Supplies;
Jail-ST 1375, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 5095.60, Fuel 1376, TANKERSLEY BROTHERS, 3764.61, Service 1377, SALLISAW LUMBER COMPANY, INC, 710.35, Supplies 1378, OREILLY AUTO PARTS, 1461.93, Supplies 1379, MOORE FEEDS LLC, 347.50, Supplies 1380, BEN E. KEITH CO., 5527.10, Jail Supplies 1381, AUTO ZONE, 636.41, Supplies 1382, DEDICATED CLEANING SERVICES, DBA-ABC CLEANERS, 146.80, Maintenance 1383, N8TIVE TINT/DETAILING, LLC, 400.00, Parts 1384, BLUE RIBBON CHEVROLET, 27.84, Parts 1385, PREFERRED OFFICE PRODUCTS, 2373.45, Maintenance 1386, SUPERIOR LINEN SERVICE INC, 85.71, Service 1387, WALMART/TRVIPAY, 115.00, Equipment Maint 1388, DIAMONDNET, 430.51, Utilities 1389, TRACTOR SUPPLY CO, 31.98, Office Supplies;
ML Fee 45, WALMART/TRVIPAY, 184.30, Maintenance;

RM&P 7, NICHOLSON, RICK, DBA-A -OK PRINTING MILL, 195.00, Office Supplies;
Rural Fire-ST 278, SBL ENTERPRISES LLC, 12003.85, Equipment Purchase 279, TOWN OF MARBLE CITY, 118.57, Utilities 280, COOKSON HILLS ELECTRIC COOP, 239.52, Utilities 281, BHC OF OKLAHOMA, INC, 5787.00, Insurance 282, COOKSON HILLS CONNECT, 64.83, Internet;
SH Commissary 170, WALMART/TRVIPAY, 66.96, Supplies;
Sheriff Funding Assistance Grant 74, FLEETCOR TECHNOLOGIES INC, DBA-FUELMAN, 19305.06, Fuel;
SH Svc Fee 709, MORGAN SUPPLY, 514.20, Maintenance Supplies 710, TRI STATE ENTERPRISES, 1055.74, Maintenance 711, PIKEPASS OTA, 159.29, Toll Charges 712, TORI SIGNS LLC, 466.44, Maintenance Supplies 713, CINTAS FIRST AID & SAFETY #418, 236.97, Supplies

Beau Burlison, Chairman

Ray Watts, Vice-Chairman (absent)

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk