

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
May 18, 2026

The Board of County Commissioners met in regular session May 18, 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 May 11, 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 Lease Purchase Agreement by and between Sequoyah County Board of County Commissioners and Casco Industries on behalf of McKey Fire Department was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The FY 26/27 Law Enforcement Mutual Aid Agreement for voluntary cooperation and operational assistance by and between Sequoyah County Sheriff Department and City of Sallisaw was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Declaration of Surplus for the Sequoyah County Assessor for equipment to be junked as follows: 5 computer monitors, 7 keyboards, 1 computer tower, 5 red task chairs, 6 black task chairs, and a water cooler, was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to go into executive session at 10:22 a.m. pursuant to 25 O.S. Section 307(B)(1) to discuss the matter of the employment, demotion, disciplining or resignation of the Sequoyah County Emergency Manager David Todd Harris 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 at 11:24 a.m. and return to regular session 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 discuss the matter of the employment, demotion, disciplining or resignation of the Sequoyah County Emergency Manager David Todd Harris.

It was approved for Roland Fire Department to Lease Purchase a new Tanker Truck with Fouts Fire on State Contract, with down payments of \$50,000.00 from County Sales Tax and \$125,000.00 from the Town of Roland, 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 M&O to Court Clerk Personal Service in the amount of \$7,482.64 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 Appropriation from the Election Board M&O to Election Board Part Time Help in the amount of \$1,500.00 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 County General OASI to County General Personal Service in the amount of \$5,000.00 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 Appropriation from the Visual Inspection Personal Service to Visual Inspection Capital Outlay in the amount of \$35,000.00 was approved with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Compilation Engagement Letter from Wilson, Dotson & Associates, PLLC to prepare the Counties Estimate of Needs for the 2026/2027 FY 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 \$2,305.80 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.

Monthly Report was accepted from the Treasurer.

No Blanket Purchase Orders were presented.

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

2025-2026

CBRI 16, MCKENZIE ASPHALT, LLC, 24000.00, Road Material;

Donations 25, DANA SAFETY SUPPLY, 2370.00, K9;

Drug Court 313, WALMART, 162.51, Supplies 314, AT&T MOBILITY LLC, 447.28, Telephone 315, DATAMAX, INC, 34.50, Utilities 316, DEDICATED CLEANING SERVICES, DBA-ABC CLEANERS, 81.60, MISC;

General 2683, STEWART, JULIA, 239.08, Payroll 2684, SEQUOYAH CO. TREASURER, 39.60, Payroll 2685, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 650.00, Maintenance 2686, BEATY, VICKI, 18.85, TRAVEL 2687, BOBBITT, LINDA, 31.90, TRAVEL 2688, BUTCHER, SHANNON L., 17.40, TRAVEL 2689, CLAPP, JERRY D., 30.45, TRAVEL 2690, COSNER, GLEE, 30.45, TRAVEL 2691, DAUGHERTY, TERRY B., 17.40, TRAVEL 2692, HENSON, GERALD W., 34.80, TRAVEL 2693, JOHNSON, KATHY, 43.50, TRAVEL 2694, LIVERS, SHAWNEE R., 33.35, TRAVEL 2695, LOCUST, JESS, 17.40, TRAVEL 2696, LYNCH, PHYLLIS, 31.90, TRAVEL 2697, PATRICK, BRENDA, 30.45, TRAVEL 2698, ROSE, JENNIFER, 33.35, TRAVEL 2699, SHARP, DIANE, 17.40, TRAVEL 2700, THOMPSON, RHONDA K, 31.18, TRAVEL 2701, THOMPSON, SCOTT, 31.18, TRAVEL 2702, VINSON, LARRY, 14.50, TRAVEL 2703, WILKERSON, SUSAN, 17.40, TRAVEL 2704, HOLIDAY INN EXPRESS AND SUITES, 110.00, TRAVEL 2705, SALLISAW HARDWARE INC, 65.46, Supplies 2706, OSU/CTP, 130.00, Training 2707, WASSON, SARAH, DBA- S & S DESIGN & CO, 334.16, T-SHIRT 2708, AMAZON.COM SERVICES INC, 523.71, Supplies 2709, THOMSON REUTERS - WEST, 236.00, Software 2710, DATAMAX, INC, 351.47, Maintenance 2711, MORGAN SUPPLY, 319.53, Maintenance Supplies 2712, AMAZON.COM SERVICES INC, 41.99, Office Supplies 2713, CITY OF SALLISAW, 5244.66, Utilities 2714, ONE SOURCE WATER LLC, 37.47, Office Supplies 2715, GUS PERRYS OFFICE SUPPLY, INC., 163.43, Office Supplies 2716, AT&T MOBILITY LLC, 85.27, Utilities 2717, GFL ENVIRONMENTAL, 155.00, Utilities 2718, FERRELL, MINDY, 28.00, TRAVEL 2719, ALLEN, BRANDY M., 15.00, TRAVEL;

Health 211, MORGAN SUPPLY, 97.80, Office Supplies 212, CITY OF SALLISAW, 1696.91, Utilities 213, SALLISAW LUMBER COMPANY, INC, 184.60, Maintenance Supplies;
Highway 2453, BRUCKNER TRUCK SALES INC, 279.29, Parts 2454, LIBERTY TIRE AND SERVICE TOO, 760.00, Supplies 2455, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 2456, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 2457, OK DEPT OF TRANSPORTATION, 2207.02, Lease Payment 2458, OK DEPT OF TRANSPORTATION, 1776.10, Lease Payment 2459, OK DEPT OF TRANSPORTATION, 2628.65, Lease Payment 2460, EASTERN OKLAHOMA CED DISTRICT #2, 256.00, Supplies 2461, SAMS CLUB DIRECT, 44.08, Office Supplies 2462, LIBERTY TIRE AND SERVICE TOO, 25.00, Tires 2463, ROLAND ROAD HARDWARE LLC, 35.97, Supplies 2464, P & K EQUIPMENT, 91.45, Parts 2465, TONYS TIRE SERVICE INC, 7560.70, Parts 2466, P & K EQUIPMENT, 1242.02, Tires 2467, BRUCKNER TRUCK SALES INC, 680.00, Maintenance Supplies 2468, P & K EQUIPMENT, 51.35, Parts 2469, MIKE S AUTOMOTIVE INC, 212.00, Repairs 2470, BATTERY OUTFITTERS INC, 287.60, Parts 2471, P & K EQUIPMENT, 127.97, Parts 2472, ROLAND ROAD HARDWARE LLC, 65.98, EQUIPMENT 2473, OREILLY AUTO PARTS, 10.49, Parts 2474, ROLAND ROAD HARDWARE

LLC, 59.98, Supplies 2475, EDWARDS AUTO PARTS INC, 17.00, Parts 2476, MORGAN SUPPLY, 128.05, Supplies 2477, GREEN, MARSHEL, DBA- SPEED KING CLEANING SYSTEMS, 335.00, Supplies 2478, TRUCKPRO INC., 3308.71, Parts 2479, PETERBILT OF VAN BUREN, 13.97, Parts 2480, EASTERN OKLAHOMA CED SIGN SHOP, 240.00, Parts 2481, DAVIS STRUCTURAL STEEL INC, 166.88, Parts 2482, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 2483, RIVER VALLEY SUPPLY, 505.00, Tires 2484, LEES TIRE SERVICE INC, 343.03, Supplies 2485, SALLISAW LUMBER COMPANY, INC, 399.47, Supplies 2486, VAUGHN, TIM, 960.00, Maintenance 2487, OREILLY AUTO PARTS, 2138.13, Supplies 2488, SALLISAW HARDWARE INC, 580.83, Supplies 2489, SEQ CO TREASURER C/O BANK OF AMERICA, 440.89, Training 2490, ROLAND ROAD HARDWARE LLC, 553.11, Supplies 2491, LIBERTY TIRE AND SERVICE TOO, 535.00, Supplies 2492

Hwy-ST 146, CULLUM EQUIPMENT SERV.INC., 27115.20, Road Material 147, CULLUM EQUIPMENT SERV.INC., 12629.68, Road Material 148, US LIME-ST CLAIR, 10446.40, Road Material 149, CULLUM EQUIPMENT SERV.INC., 2829.14, Road Material;

Jail-ST 1434, FIRST NATIONAL BANK OMAHA, 1218.03, TRAVEL 1435, SALLISAW HARDWARE INC, 1199.07, Supplies 1436, FIRST NATIONAL BANK OMAHA, 3453.11, TRAVEL 1437, SEQUOYAH CO. TIMES, 70.00, NEWSPAPER 1438, CINTAS FIRST AID & SAFETY #418, 178.00, Service 1439, TURN KEY HEALTH LLC, 20789.43, Service 1440, OTA-PLATEPAY, 34.18, Toll Charges 1441, DETCO, 424.25, Jail Supplies 1442, STASYSZEN, MIKE, 120.68, TRAVEL 1443, RANDALL FORD, 34.02, Parts;

Mtg Cert 19, SEQ CO TREASURER C/O BANK OF AMERICA, 1784.04, TRAVEL 20, SEQ CO TREASURER C/O BANK OF AMERICA, 110.00, TRAVEL;

Resale 254, VALLEY LAND & TITLE, 30800.00, MISC;

Rural Fire-ST 283, S & D CONCRETE, 6500.00, CONSTRUCTION 284, COOKSON HILLS CONNECT, 62.14, Utilities 285, COOKSON HILLS ELECTRIC COOP, 188.79, Utilities 286, COOKSON HILLS CONNECT, 63.88, Utilities;

SH Svc Fee 734, VERIZON CONNECT, 457.91, Utilities 735, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, Supplies


Beau Burlison, Chairman


Ray Watts, Vice-Chairman (absent)

Jim Rogers, Member

Attest:
Julie Haywood, County Clerk
