

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES

January 05, 2026

The Board of County Commissioners met in regular session January 5, 2026 at 10:00 A.M. with Chairman, Ray Watts, Vice-Chairman, Beau Burlison, member, Jim Rogers, and County Clerk, Julie Hayward. Meeting called to order followed by roll call.

Minutes from December 29, 2025 regular meeting were approved with a motion by Mr. Burlison, second by Mr. Rogers. Vote: Mr. Burlison, aye, Mr. Rogers, aye, Mr. Watts, aye.
No action was taken on Bid # 2026-6 for the purchase of 2 police responder trucks for the Sequoyah County Sheriff Department.

It was approved to appoint Beau Burlison as Chairman and Ray Watts as Vice-Chairman to the Board of County Commissioners with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye and possibly hiring one of the following for Emergency Management position: David T Harris, Michael Dewberry and Gregory Griswold with a motion by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to terminate Executive Session pursuant to 25 O. S. Section 307(B)(1) to discuss the matter of interviewing and possibly hiring one of the following for Emergency Management position: David T Harris, Michael Dewberry and Gregory Griswold with a motion by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye. It was approved to hire David T Harris with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye, Mr. Burlison, aye.

The transfer of appropriations from Sheriff Personal Service to Jail Personal Service in the amount of \$80,000.00 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 appropriations from General Government Capital Outlay to General Government Insurance in the amount of \$175,000.00 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 appropriations from Assessor Personal Service to Assessor M&O in the amount of \$7,000.00 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. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.
Monthly reports were accepted from Assessor, County Clerk, Health Department, Allocation of Beverage and Motor Vehicle Tax.

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

2024-2025

ARPA 2021 7, BWA ARCHITECTS LLC, 1100.00,

2025-2026

ARPA 2021 4, JOB CONST. CO. INC., 26733.00, Road Material;
CBRI 7, JOB CONST. CO. INC., 6524.00, JOB CONST. CO. INC., 54484.50, JOB CONST. CO. INC., 52448.90, Road Material;
General 1540, COOKSON HILLS ELECTRIC COOP, 968.93, Utilities 1541, DIAMONDNET, 69.17, 1542, DIAMONDNET, 80.85, 1543, AMAZON.COM SERVICES INC, 25.64, 1544, DATAMAX, INC, 17.01, Printing 1545, SEQUOYAH COUNTY OHCE, 2160.00, 1546, MOORE FEEDS LLC, 71.85, Maintenance Supplies 1547, DIAMONDNET, 70.25, Telephone 1548, DIAMONDNET, 81.17, Service 1549, DIAMONDNET, 58.34, Internet 1550, MIDWEST PRINTING CO, 1135.20, 1551, 1554, NICHOLSON, RICK, DBA-A -OK PRINTING MILL, 492.80, 1555, MIDWEST PRINTING CO, 522.00, Insurance 1556, EMBASSY SUITES NORMAN HOTEL AND CONFERENCE CENTER, R-2 OPERATING COMPANY, 460.00,; Health 134, STANKIEWITZ JANITORIAL SVCE INC, 1500.00, Service 135, J & L PAPER SHREDDING CO., LLC, 225.00, Service 136, DIAMONDNET, 114.35
Highway 1437, WARREN CAT, 449.81, 1438, UNIFIRST, 134.02, Maintenance 1439, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 1440, BENEFITS SELECT LLC, 522.00, Insurance 1441, TONY'S TIRE SERVICE INC, 1156.00, Parts 1442, TONY'S TIRE SERVICE INC, 2018.00, Repairs 1443, 360 COMMUNICATIONS, 57.90, Internet; Hwy-ST 93, APAC-CENTRAL, INC., 1844.70, Road Material 94, CUSTOM PAVEMENT MAINT & SAFETY LLC, 6450.00, Jail-ST 799, BOB BARKER COMPANY, INC, 764.40, 800, BOB BARKER COMPANY, INC, 343.52, 801, PREFERRED OFFICE PRODUCTS, 2260.30, 802, PREFERRED OFFICE PRODUCTS, 300.00, 803, BENEFITS SELECT LLC, 558.47, Insurance 804, CINTAS FIRST AID & SAFETY #418, 258.27, 805, FIRST NATIONAL BANK OMAHA, 277.19, 806, WRIGHT ELECTRICAL, 2352.94, 807, PREFERRED OFFICE PRODUCTS, 97.99, 808, Aracrebs III DBA- Elite Building Solutions, 1314.89, 809, MORGAN SUPPLY, 256.30, 810, MORGAN SUPPLY, 244.85, 811, MOORE FEEDS LLC, 287.60, 812, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 677.00, 813, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, 814, DETCO, 617.20,; Rural Fire-ST 145, COOKSON HILLS CONNECT, 130.53, Internet 146, COOKSON HILLS ELECTRIC COOP, 345.57, 147, BHC OF OKLAHOMA, INC, 5488.00, 148, BHC OF OKLAHOMA, INC, 3936.00, 149, TOWN OF MARBLE CITY, 118.70, Utilities 150, NAUTICAL ADVENTURES SCUBA LLC, 13350.00, SH Svc Fee 487, DIAMONDNET, 480.61, 488, KRL HOLDINGS LLC, 200.00, 489, EDWARDS AUTO PARTS INC, 69.99, 490, OTA-PLATEPAY, 13.07, 491, TAX COMMISSION, SERVICE OKLAHOMA, 53.23, 492, BILLS TIRE, 40.00, Service 493, CITY OF SALLISAW, 531.37, Utilities;

Ray Watts, Chairman

Beau Burlison, Vice-Chairman

Jim Rogers, Member

Julie Hayward, County Clerk