

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
February 17, 2026

The Board of County Commissioners met in regular session February 17, 2026 at 10:00 A.M. with Chairman, Beau Burlison, Vice-Chairman, Ray Watts, member, Jim Rogers, absent, and County Clerk, Julie Hayward. Meeting called to order followed by roll call.

Minutes from February 9, 2026 regular meeting were approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Declaration of Surplus for Muldrow Fire Department to surplus and transfer a 1998 HME Rescue Pumper Truck, VIN #44KFT4289WWZ18700 to Maple Fire Department was approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

Resolution # 2026-1 for Muldrow Fire Department to dispose for a 1998 HME Rescue Pumper Truck, VIN #44KFT4289WWZ18700 that was sold and transferred to Maple Fire Department for \$20,000.00 was approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Lease Purchase Contract by and between Welch State Bank and Sequoyah County Sheriff's Office for the purchase of 2026 Chevy Tahoe Vin# 1GNS6LED8TR237282 on State Contract in the amount of \$60,149.00 was approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Lease Purchase Contract by and between Welch State Bank and Sequoyah County Sheriff's Office for the purchase of 2023 Ford F150 Vin# 1FTFW1P85PKF48861 on Bid # 2026-9 in the amount of \$45,595.00 was approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Lease Purchase Contract by and between Welch State Bank and Sequoyah County Sheriff's Office for the purchase of 2022 Ford F150 Vin# 1FTFW1P82NKD26324 on Bid # 2026-9 in the amount of \$45,795.00 was approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

The Replat of Lots 3-8 Sunshine Acres, an addition to Sequoyah County was approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

No monthly reports were presented.

No Blanket Purchase Orders were presented.

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

Donations 7, AMAZON.COM SERVICES INC, 417.98, Uniforms 8, FORESTRY SUPPLIES INC, 1211.98, GEAR; General 1891, GFL ENVIRONMENTAL, 155.00, Utilities 1892, PROFESSIONAL AUTO GLASS LLC, 300.00, Repairs 1893, COX EXTERMINATORS, 225.00, Service 1894, AUTO ACCESSORIES PLUS, 136.88, Maintenance 1895, EASTERN OKLAHOMA YOUTH SERVICES, INC., 1948.50, Juvenile 1896, ALLEN, BRANDY M., 21.73, Training 1897, CHENEY, KEITH, DBA- WILDHORSE LAWN CARE, 175.00, Service 1898, CITY OF SALLISAW, 4819.23, Utilities 1899, ONE SOURCE WATER LLC, 62.19, Office Supplies 1900, THOMSON REUTERS - WEST, 236.00, Software 1901, OSU BURSAR S OFFICE, 30.00, Training 1902, DIAMONDNET, 48.34, Internet 1903, MOUNTAIN SPRING WATER, 49.75, Office Supplies 1904, AOG-ARKANSAS OKLAHOMA GAS CORP, 1893.36, Utilities 1905, MOUNTAIN SPRING WATER, 29.85, Office Supplies 1906, FERRELL, MINDY, 21.73, Training; Health 159, CITY OF SALLISAW, 540.77, Utilities; Highway 1751, PIKEPASS OTA, 8.62, Toll Charges 1752, HOPKINS PROPANE, 3496.71, Fuel 1753, AMAZON.COM SERVICES INC, 340.44, Parts 1754, SALLISAW HARDWARE INC, 552.35, Maintenance Supplies 1755, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 1756, MHC KENWORTH INC, 349.85, Parts 1757, BRUCKNER TRUCK SALES INC, 82.50, Maintenance Supplies 1758, BRUCKNER TRUCK SALES INC, 288.50, Parts 1759, SOUTHWEST TRAILERS & EQUIPMENT, 373.32, Parts 1760, WARREN CAT, 432.00, Parts 1761, BELSHE INDUSTRIES, 513.92, Parts 1762, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 20.00, Repairs 1763, MORGAN SUPPLY, 73.10, Office Supplies 1764, MORGAN SUPPLY, 125.05, Maintenance Supplies 1765, NEWTON EQUIPMENT LLC, DBA- STEWART MARTIN EQUIPMENT, 100903.82, Equipment Purchase 1766, ANGLE DIESEL, 330.92, Repairs 1767, EASTERN OKLAHOMA CED SIGN SHOP, 16.00, Printing 1768, WARREN CAT, 1051.63, Repairs 1769, WARREN CAT, 54.72, Maintenance Supplies 1770, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 1771, 360 COMMUNICATIONS, 87.60, Internet 1772, RURAL WATER DIST #7, 37.00, Utilities 1773, BRUCKNER TRUCK SALES INC, 462.40, Parts 1774, COX COMMUNICATIONS, 105.51, Utilities 1775, CINTAS FIRST AID & SAFETY #418, 143.43, Office Supplies 1776, KEMP STONE INC, 990.80, Road Material 1777, KELLPRO, INC, 159.00, Software 1778, TRACTOR SUPPLY CO, 606.95, Parts 1779, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 18.00, Repairs;

Hwy-ST 112, APAC-CENTRAL, INC., 677.00, Road Material 113, WRIGHT ASPHALT PRODUCTS CO, 11790.99, Road Material 114, FARMERS COOPERATIVE, 527.12, Maintenance 115, WARREN CAT, 84.76, Parts; Jail-ST 1013, AMAZON.COM SERVICES INC, 363.82, Parts 1014, AMAZON.COM SERVICES INC, 273.24, Equipment Purchase 1015, FIRST NATIONAL BANK OMAHA, 2003.31, Training 1016, AOG-ARKANSAS OKLAHOMA GAS CORP, 1217.79, Utilities 1017, VERIZON WIRELESS, 3736.11, Telephone 1018, SUPERIOR LINEN SERVICE INC, 85.67, Service 1019, KREMERS LAUNDRY EQUIPMENT CO INC, 17963.00, Equipment Purchase 1020, SALLISAW HARDWARE INC, 505.66, Internet 1021, JCSS ENTERPRISES INC, DBA- SHORT STOP, 593.75, Jail Supplies 1022, TURN KEY HEALTH LLC, 20789.43, Service; Law Library 11, GRAY, TARA, 500.00, Payroll; ML Fee 34, HAYWOOD, JULIE, 274.63, Training; Mtg Cert 5, GIST, ANGELA DIANE, 542.04, Training; Resale 183, TM CONSULTING INC, 8305.87, Office Equipment; Rural Fire-ST 180, COX EXTERMINATORS, 225.00, Service 181, AMAZON.COM SERVICES INC, 2308.23, Equipment Purchase 182, CENTERGAS FUELS, INC., 537.40, Utilities 183, LEES TIRE SERVICE INC, 2271.76, Repairs 184, LEES TIRE SERVICE INC, 384.48, Service 185, BHC OF OKLAHOMA, INC, 126.00, Insurance 186, BHC OF OKLAHOMA, INC, 126.00, Insurance 187, BHC OF OKLAHOMA, INC, 126.00, Insurance 188, BHC OF OKLAHOMA, INC, 8793.00, Insurance 189, COOKSON HILLS CONNECT, 60.34, Internet 190, SALLISAW LUMBER COMPANY, INC, 1012.38, CONSTRUCTION 191, BANNER FIRE EQUIPMENT, 7000.00, Parts 192, BANNER FIRE EQUIPMENT, 11020.00, Parts 193, D & K RENTALS, 2150.00, Equipment Rental; SH Svc Fee 575, CITY OF SALLISAW, 812.60, Utilities 576, DUNN FORD CO, 1478.28, Parts 577, KENNEDY, PAT, DBA- PROFESSIONAL PEST CONTROL, 130.00, Service 578, EDWARDS, WENDY, 400.00, Service 579, CINTAS FIRST AID & SAFETY #418, 178.00, Service 580, CINTAS FIRST AID & SAFETY #418, 293.00, Office Supplies 581, TRI STATE ENTERPRISES, 732.10, Parts 582, AMAZON.COM SERVICES INC, 318.56, Parts 583, VERIZON CONNECT, 457.91, Software;


Beau Burlison, Chairman


Ray Watts, Vice-Chairman


Julie Hayward, County Clerk

Jim Rogers, Member