

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
February 23, 2026

The Board of County Commissioners met in regular session February 23, 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 February 17, 2026 regular meeting were approved with a motion Mr. Watts second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

No action was taken on the Resolution for Burn Ban for Sequoyah County.

The Declaration of Surplus from the Sequoyah County Treasurer for the following items: Rainbow Vacuum Ser# 1430430, Dell OptiPlex 3020 Computer Ser# GRL3R22, Dell OptiPlex 3020 Computer Ser# GR51R22, Dell OptiPlex 3020 Computer Ser# GBG11R22, Dell OptiPlex 3020 Computer Ser# GGZGR22, Dell OptiPlex 3020 Computer Ser# 90LYR22, Dell OptiPlex 3020 Computer Ser# GBYGR22 was approved with a motion by Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

Resolution# 2026-2 was approved for Sequoyah County Treasurer to establish a bank account for the purpose of P-Card payments with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Electronic Funds Transfer from the Sequoyah County Clerk in the amount of \$338.00 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.

No monthly reports were presented.

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

2025-2026

ARPA 2021 5, ASCEND COMMERCIAL BUILDERS, 106375.40, CONSTRUCTION;

CBRI 10, JOB CONST. CO. INC., 41475.00, Road Material;

Donations 9, GME SUPPLY COMPANY, 2603.21, Equipment Purchase 10, GME SUPPLY COMPANY, 1088.47, Equipment Purchase;

Drug Court 231, SUPERIOR LINEN SERVICE INC, 99.77, Service 232, AT&T MOBILITY LLC, 635.55, Utilities 233, OMEGA LABORATORIES INC., 181.91, Drug Testing;

General 1907, WASSON, SARAH, DBA- S & S DESIGN & CO, 377.94, Uniforms 1908, SEQUOYAH CO. DIST #3, 330.11, Fuel 1909, SEQUOYAH CO. DIST #3, 322.23, Fuel 1910, CODA, 125.00, Training 1911, MOUNTAIN SPRING WATER, 19.90, Office Supplies 1912, BRUNK, RUBY M., 68.55, Mileage 1913, HARBER, DWIGHT, 20.30, Mileage 1914, CRUMPLER, CHRIS, 55.10, Mileage 1915, BARNES, GREG, 47.86, Mileage 1916, LEAF, 244.99, Maintenance 1917, DATAMAX, INC, 165.93, Maintenance 1918, DATA TESTING INC, 2252.00, CONSTRUCTION 1919, WALMART/TRVIPAY, 202.17, Office Supplies 1920, HARRIS, DAVID TODD, 35.40, Training 1921, BWA ARCHITECTS LLC, 841.35, CONSTRUCTION 1922, KRL HOLDINGS LLC, 200.00, Utilities 1923, ARMSTRONG BANK, 1474.00, Lease Payment;

Health 160, GAYTON, CHRISTINA, 65.90, Mileage 161, VICTORY, MICHELE, 73.66, Mileage 162, DOBSON, MELODIE, 73.22, Mileage 163, AOG-ARKANSAS OKLAHOMA GAS CORP, 1809.15, Utilities 164, VIP VOICE SERVICES, 1205.00, Utilities 165, SPCC, LLC, DBA- TAYLOR RENTAL, 22.98, Maintenance Supplies;

Highway 1780, SEQ CO TREASURER C/O BANK OF AMERICA, 338.00, Training 1781, HOOTEN OIL, LLC, 1124.28, Maintenance Supplies 1782, HOOTEN OIL, LLC, 2267.54, Maintenance Supplies 1783, TRUCKPRO INC., 228.12, Parts 1784, UNIFIRST, 134.02, Office Supplies 1785, AMAZON.COM SERVICES INC, 97.07, Parts 1786, VIAN PUBLIC WORKS, 93.57, Utilities 1787, TRUCKPRO INC., 211.88, Parts 1788, BRUCKNER TRUCK SALES INC, 11273.67, Repairs 1789, UNIFIRST, 85.13, Office Supplies 1790, HOOTEN OIL, LLC, 576.44, Maintenance Supplies 1791, A & G DIESEL SERVICES INC, 3858.06, Repairs 1792, CUSTOM EQUIPMENT CO, 78.74, Parts 1793, LITTLEFIELD OIL COMPANY, 4097.36, Fuel 1794, TONYS TIRE SERVICE INC, 2300.00, Tires 1795, SHAMROCK BOLT & SCREW, 38.03, Parts 1796, KELLPRO, INC, 66.26, Office Supplies 1797, AOG-ARKANSAS OKLAHOMA GAS CORP, 87.50, Utilities 1798, WARREN CAT, 1895.28, Repairs 1799, CUSTOM EQUIPMENT CO, 706.28, Parts 1800, O G & E, 220.68, Utilities 1801, PREFERRED OFFICE PRODUCTS, 28.95, Service 1802, PREFERRED OFFICE PRODUCTS, 28.95, Service;

Hwy-ST 116, LOGAN COUNTY ASPHALT, 4392.78, Road Material 117, JOB CONST. CO. INC., 44058.00, Road Material 118, JOB CONST. CO. INC., 58316.30, Road Material;

Jail-ST 1023, RELENTLESS LLC, DBA- DESERT SNOW, 1960.00, Training 1024, SOUTHERN TIRE MART LLC, 129.89, Tires 1025, DUNN FORD CO., 2408.06, Repairs 1026, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 1048.00, Software 1027, SUPERIOR LINEN SERVICE INC, 87.91, Service 1028, MORGAN SUPPLY, 317.90, Maintenance Supplies 1029, AOG-ARKANSAS OKLAHOMA GAS CORP, 1223.95, Utilities 1030, CITY OF SALLISAW, 4485.67, Utilities 1031, MORGAN SUPPLY, 454.25, Maintenance Supplies 1032, TURN KEY HEALTH LLC, 20789.43, Service 1033, SEQUOYAH CO. 911 TRUST AUTHORITY, 13000.00, Service 1034, TURN KEY HEALTH LLC, 1030.86, Utilities 1035, SOUTHERN TIRE MART LLC, 838.64, Tires 1036, AMAZON.COM SERVICES INC, 139.86, GEAR 1037, SEQUOYAH CO. TIMES, 209.00, Publication 1038, CMI INC, 109.55, Jail Supplies;

Mental Health 135, DATAMAX, INC, 64.43, Maintenance;

ML Fee 35, CODA, 250.00, Training 36, KRL HOLDINGS LLC, 200.00, Utilities;

Resale 184, STEWART, LINDSEY, 12.68, Tax Refund;

Rural Fire-ST 194, SBL ENTERPRISES LLC, 7525.09, Equipment Purchase 195, BHC OF OKLAHOMA, INC, 13491.00, Insurance 196, LIBERTY PROPANE GAS, 1074.67, Utilities 197, BHC OF OKLAHOMA, INC, 16780.00, Insurance 198, DIAMONDNET, 108.61, Internet 199, BHC OF OKLAHOMA, INC, 13534.00, Insurance 200, ARMSTRONG BANK, 1299.84, Lease Payment 201, BANK OF GRAND LAKE, 1661.83, Lease Payment 202, FIRSTAR BANK, 759.18, Lease Payment 203, FIRSTAR BANK, 617.55, Lease Payment;

SH Svc Fee 584, PREFERRED OFFICE PRODUCTS, 438.91, Maintenance 585, AMAZON.COM SERVICES INC, 152.15, Office Supplies 586, CINTAS FIRST AID & SAFETY #418, 178.00, Service

Beau Burlison, Chairman


Jim Rogers, Member


Ray Watts, Vice-Chairman

Attest:

Julie Haywood, County Clerk