

BOARD OF COUNTY COMMISSIONERS  
REGULAR MEETING  
MINUTES  
April 27, 2026

The Board of County Commissioners met in regular session April 27, 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 April 20, 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.

It was approved to declare May 4-8, 2026 as OHCE Week with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to adopt the Resolution, regarding participation in the National Opioid Settlement with the "Six Remnant Defendants" (Associated Pharmacies, Inc.; JM Smith Corporation; Morris and Dickson Co., L.L.C.; Louisiana Wholesale Drug Company, Inc.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc.), as identified by Rubris Reference Number: CL-2025095. The proposed Resolution authorizes Sequoyah County to "opt in" to the settlement and authorizes the Chairperson of the Board of County Commissioners to execute the Combined Subdivision Participation and Release Form (Exhibit G) and all other necessary documents with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint Logan Middleton and Julie Haywood as Requisitioning Agents for Brent Fire Department with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint James Cheater and Chris Abner as Receiving Agents for Brent Fire Department with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint James Cheater and Chris Abner as Tax Board Representatives for Brent Fire Department 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. Watts, second by Mr. Rogers. Vote: Mr. Watts, 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 by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

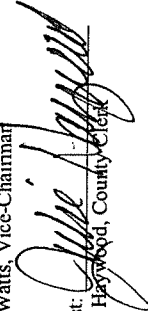
**2024-2025**

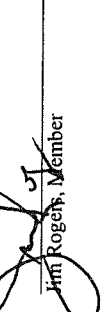
**ARPA 2021 8, BWA ARCHITECTS LLC, 1638.00, CONSTRUCTION**

**2025-2026**

**CBRI 15, EASTERN OKLAHOMA CED DISTRICT #2, 888.00, Parts; Donations 22, FORESTRY SUPPLIES INC, 92.23, EQUIPMENT 23, AMAZON.COM SERVICES INC, 659.86, Uniforms 24, AMAZON.COM SERVICES INC, 2299.00, EQUIPMENT; Federal Forfeiture 1, SAFE LIFE DEFENSE, 4314.60, Uniforms; General 2406, OSU/CTP, 160.00, Training 2407, WILLIAMS, JAMES, DBA- HYDRA CLEAN, 440.00, Maintenance 2408, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 100.36, Service 2409, PURCHASE POWER, PITNEY BOWES, 376.82, Postage 2410, AMAZON.COM SERVICES INC, 249.99, Office Equipment 2411, AMAZON.COM SERVICES INC, 155.70, Supplies 2412, THOMSON REUTERS - WEST, 236.00, Software 2413, BWA ARCHITECTS LLC, 2403.44, CONSTRUCTION 2414, OK STATE FIRE MARSHAL, 100.00, CONSTRUCTION 2415, DATAMAX, INC, 131.91, Maintenance 2416, SEQUOYAH CO. ELECTION BOARD, 440.00, MISC 2417, CITY OF SALLISAW, 50.28, Service 2418, KRL HOLDINGS LLC, 200.00, Utilities 2419, ARMSTRONG BANK, 1474.00, Lease Payment 2420, MORGAN SUPPLY, 126.84, Supplies; Health 198, MUSKOGEE COUNTY HEALTH DEPARTMENT, 25.00, Service 199, WALMART/TRVIPAY, 292.12, Supplies 200, OK STATE DEPT OF HEALTH, 26988.78, Payroll 201, VIP VOICE SERVICES, 1205.00, Service 202, AMAZON.COM SERVICES INC, 30.69, Supplies; Highway 2258, WARREN CAT, 521.02, Parts 2259, WARREN CAT, 1175.88, Parts 2260, DOGGETT FREIGHTLINER OF ARKANSAS LLC, 266.37, Parts 2261, RIVER VALLEY SUPPLY, 150.00, Tires 2262, SALLISAW HARDWARE INC, 321.15, Supplies 2263, ACCO, 95.00, Training 2264, APAC-CENTRAL, INC., 2031.40, Road Material 2265, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 44.63, Service 2266, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 66.22, Service 2267, DBA DOBSON FIBER, DOBSON TECHNOLOGIES & TELECOM SOLUTIONS, 50.46, Service 2268, PREFERRED OFFICE PRODUCTS, 28.95, Service 2269, AMAZON.COM SERVICES INC, 137.06, Supplies 2270, HOOTEN OIL, LLC, 726.00, Maintenance Supplies 2271, AMAZON.COM SERVICES INC, 23.99, Parts 2272, CLARK MACHINERY CO, 1684.43, Repairs 2273, MHC KENWORTH INC, 448.43, Parts 2274, FLEET PRIDE INC, 44.28, Maintenance 2275, COX COMMUNICATIONS, 105.46, Utilities 2276, HOG CREEK SALVAGE, 200.00, Tires 2277, WARREN CAT, 888.12, Parts 2278, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 20.00, Maintenance 2279, FARMERS COOPERATIVE, 59.97, Parts 2280, A & G DIESEL SERVICES INC, 4484.66, Repairs 2281, AUTO ZONE, 7.12, Parts 2282, AIRGAS USA, LLC, 1053.20, Maintenance Supplies 2283, PETERBILT OF VAN BUREN, 112.36, Parts 2284, L & S FEED LLC, 475.50, Supplies 2285, HOPKINS PROPANE, 7259.45, Fuel 2286, ARK TRUCK CENTER INC, 500.00, Parts 2287, EASTERN OKLAHOMA CED DISTRICT #2, 296.00, Supplies 2288, O G & E, 191.28, Utilities 2289, HEAVY METAL TRAINING INSTITUTE, LLC, 4800.00, Training 2290, HEAVY METAL TRAINING INSTITUTE, LLC, 4800.00, Training 2291, CITY OF SALLISAW, 487.55, Utilities; Hwy-ST 142, APAC-CENTRAL, INC, 1617.00, Road Material; Jail-ST 1334, AMAZON.COM SERVICES INC, 160.75, Supplies 1335, AMAZON.COM SERVICES INC, 116.15, Office Supplies 1336, AMAZON.COM SERVICES INC, 300.68, Supplies 1337, SEQUOYAH CO. 911 TRUST AUTHORITY, 13000.00, Maintenance 1338, TURN KEY HEALTH LLC, 20789.43, Service 1339, AMAZON.COM SERVICES INC, 743.20, Parts 1340, EDWARDS AUTO PARTS INC, 55.00, Maintenance 1341, SOUTHERN TIRE MART LLC, 959.32, Tires 1342, BLUE RIBBON CHEVROLET, 500.00, Maintenance 1343, N8TIVE TINT/DETAILING, LLC, 285.00, Repairs; Mental Health 169, SEQUOYAH SCREEN PRINTERS, 25.00, Supplies 170, SCHULZ, CHRYSYAL, 125.22, TRAVEL 171, KRL HOLDINGS LLC, 700.00, RENT; ML Fee 44, KRL HOLDINGS LLC, 200.00, Utilities; Resale 235, AMAZON.COM SERVICES INC, 17.77, Supplies; Rural Fire-ST 262, DIAMONDNET, 53.90, Internet 263, MAPLE FIRE DEPARTMENT, 17500.00, Vehicle 264, CITY OF SALLISAW, 134.40, Utilities 265, BHC OF OKLAHOMA, INC, 10531.00, Insurance 266, BANK OF GRAND LAKE, 1661.83, Lease Payment 267, ARMSTRONG BANK, 1299.84, Lease Payment 268, FIRSTAR BANK, 759.18, Lease Payment 269, FIRSTAR BANK, 617.55, Lease Payment; SH Svc Fee 681, PREFERRED OFFICE PRODUCTS, 369.23, Maintenance**

  
Beau Burlison, Chairman

Ray Watts, Vice-Chairman  
Attest:  
  
Julie Haywood, County Clerk

  
Jim Rogers, Member