

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
April 20, 2026

The Board of County Commissioners met in regular session April 20, 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 13, 2026 regular meeting were approved with a motion by Mr. Watts, second by Mr. Burlison. Vote: Mr. Watts, aye, Mr. Burlison, aye.

It was approved to declare April 19-25, 2026 as National Crime Victim's Rights Week for the Sequoyah County Sheriff Department with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

The Allowance Authorization for pad fill, compaction, silt fence, and sock by concrete sub-contractor in the amount of \$21,300.95, to be signed by Commissioner Ray Watts 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 for Community Sentencing to begin utilizing 210 funds, purchase orders will be issued out of County General Funds and reimbursed by the Department of Corrections 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 Emily Walsh as the new Regional Administrative Director for Sequoyah County Health Department with a motion by Mr. Rogers, second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

It was approved to appoint Emily Walsh and Julia McGhee as Requisitioning Agents for Sequoyah County Health Department with a motion by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The contract by and between Sequoyah County District #3 and Todd Hindman for the expenses associated with obtaining a Commercial Driver's License up to \$4,800.00 was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The contract by and between Sequoyah County District #3 and Kyle Caughman for the expenses associated with obtaining a Commercial Driver's License up to \$4,800.00 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 County Clerk.

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.

2025-2026

Donations 21, TRI STATE ENTERPRISES, 1055.74, Equipment Maint;

Drug Court 288, AT&T MOBILITY LLC, 449.91, Utilities 289, WALMART/TRVIPAY, 115.73, Supplies 290, REDWOOD TOXICOLOGY LAB INC, REDITEST SCREENING DEVICES, 430.57, Drug Testing 291, SUPERIOR LINEN SERVICE INC, 99.77, MISC;

General 2396, AMAZON.COM SERVICES INC, 9.99, MISC 2397, OSU COOPERATIVE EXTENSION, 5000.00, Payroll 2398, TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC, 231.55, Service 2399, GRIFFEY, JENNIFER, 390.00, Service 2400, OK EMPLOYMENT SECURITY COM, 9883.88, MISC 2401, ONE SOURCE WATER LLC, 37.47, Office Supplies 2402, MOUNTAIN SPRING WATER, 29.85, Office Supplies 2403, BLUE RIBBON CHEVROLET, 500.00, Repairs 2404, AOG-ARKANSAS OKLAHOMA GAS CORP, 596.62, Utilities 2405, AT&T MOBILITY LLC, 84.08, Utilities;

Health 197, AOG-ARKANSAS OKLAHOMA GAS CORP, 408.92, Utilities;
Highway 2230, WILD HORSE MT HAT COMPANY LLC, 379.00, HATS 2231, OK EMPLOYMENT SECURITY COM, 1363.19, MISC 2232, OK EMPLOYMENT SECURITY COM, 1970.58, MISC 2233, OK EMPLOYMENT SECURITY COM, 1261.86, MISC 2234, SALLISAW LUMBER COMPANY, INC, 0.00, Supplies 2235, TRUCKPRO INC., 118.25, Parts 2236, LEES TIRE SERVICE INC, 75.22, Supplies 2237, OREILLY AUTO PARTS, 2423.35, Supplies 2238, HOPKINS PROPANE, 6220.47, Fuel 2239, PETERBILT OF VAN BUREN, 554.37, Equipment Maint 2240, HARRY ROBINSON SALLISAW FORD INC, 41.58, Equipment Maint 2241, WARREN CAT, 256.97, Parts 2242, AOG-ARKANSAS OKLAHOMA GAS CORP, 56.15, Utilities 2243, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 4888.80, Road Material 2244, APAC CENTRAL INC, DBA-MID CONTINENT CONCRETE, 5717.04, Road Material 2245, EDWARDS AUTO PARTS INC, 27.28, Supplies 2246, ROLAND ROAD HARDWARE LLC, 115.13, Supplies 2247, CATERPILLAR FINANCIAL SERVICES, 4212.69, Lease Payment 2248, FARMERS COOPERATIVE, 667.98, Tires 2249, CUSTOM EQUIPMENT CO, 78.69, Parts 2250, SAMS CLUB DIRECT, 168.12, Supplies 2251, EASTERN OKLAHOMA CED SIGN SHOP, 192.00, Maintenance 2252, EASTERN OKLAHOMA CED SIGN SHOP, 363.00, Maintenance Supplies 2253, FLEET PRIDE INC, 25.33, Parts 2254, DATAMAX, INC, 25.97, Printing 2255, P.A.K REPAIR LLC, 2420.77, Repairs 2256, MORGAN SUPPLY, 76.10, Supplies;

Hwy-ST 139, CULLUM EQUIPMENT SERV.INC., 1827.34, Road Material 140, APAC-CENTRAL, INC., 4144.56, Road Material 141, CULLUM EQUIPMENT SERV.INC., 16762.97, Road Material;

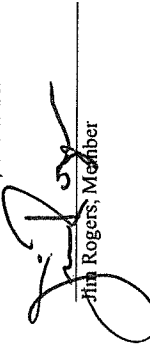
Jail-ST 1328, KONE INC, 886.62, Maintenance 1329, EDWARDS, WENDY, 420.00, Service 1330, AOG-ARKANSAS OKLAHOMA GAS CORP, 842.87, Utilities 1331, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 1048.00, Software 1332, TURN KEY HEALTH LLC, 430.24, Utilities 1333, MORGAN SUPPLY, 107.75, Supplies;

Law Library 14, GRAY, TARA, 500.00, Payroll;

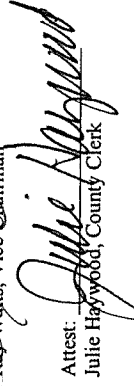
Mental Health 168, SCHULZ, CHRYSYAL, 124.56, TRAVEL;
Mtg Cert 14, WRIGHT, MADISON, 291.28, TRAVEL 15, CHEATER, MEGAN L., 29.26, TRAVEL 16, GIST, ANGELA DIANE, 309.36, Training 17, CHOATE, LISA, 29.26, Training 18, WRIGHT, MADISON, 294.73, Training;

Rural Fire-ST 252, SOS FIRE EQUIPMENT LLC, 2985.50, EQUIPMENT 253, OREILLY AUTO PARTS, 1170.93, Maintenance 254, PERFECT FOOD AND GAS I, INC., 539.11, Fuel 255, SOS FIRE EQUIPMENT LLC, 1387.34, EQUIPMENT 256, COOKSON HILLS CONNECT, 60.34, Internet 257, MAPLE STREET CORNER STREET, 220.02, Fuel 258, COX EXTERMINATORS, 175.00, Maintenance 259, SOS FIRE EQUIPMENT LLC, 2551.77, EQUIPMENT 260, LEES TIRE SERVICE INC, 217.57, Maintenance 261, TOWN OF MARBLE CITY, 118.44, Utilities;


Beau Burlison, Chairman


Jim Rogers, Member


Ray Watts, Vice-Chairman

Attest:

Julie Haywood, County Clerk