

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING
MINUTES
January 27, 2026

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

No bids were received on Bid # 2026-8 for 2- Sheriff Police Responder Trucks, no action taken.

It was approved to appoint Jason Fieldgrove as receiving agent for Vian Volunteer Fire Department with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved to appoint Garrett Ford as requisitioning agent for Vian Volunteer Fire Department with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Declaration of surplus for the following items to be auctioned for Sequoyah County Dist. # 2: 2008 Ford Truck F550 Vin# B26987, 2000 JD Backhoe Serial # 887384, 2001 Elite Dovetail Trailer Serial # 230274 was approved with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Declaration of surplus for the following items to be salvaged for scrap for Sequoyah County Dist. # 2: Woods Mower Serial # 609502, Woods Mower Serial # 909712, Flabed for Pickup, Auger for Tractor, 1 Ton Dodge Pickup Bed, Diesel Tank, High Flotation Truck Wheels, Chevy C70 10 Wheel Cab & Chassis was approved with a motion Mr. Watts second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

No Action was taken on the corrected DOT County Action Report.

No monthly reports were accepted.

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

Claims were reviewed and approved with a motion by Mr. Rogers second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

Motion made to adjourn meeting with a motion by Mr. Rogers second by Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison, aye.

2025-2026

Donations 5, AMAZON.COM SERVICES INC, 1702.65;

Drug Court 206, KRL HOLDINGS LLC, 900.00;;

General 1678, OFMA, 25.00, 1679, KRL HOLDINGS LLC, 200.00, 1680, DATAMAX, INC, 93.08, 1681, MOUNTAIN

SPRING WATER, 29.85, 1682, KELLPRO, INC, 470.00, 1683, ARMSTRONG BANK, 1474.00, Lease Payment;

Health 138, FIZZ-O WATER COMPANY, 47.50, 139, DOBSON, MELODIE, 145.60, Mileage 140, WALKER COMPANIES, 98.00, 141, STANDLEY SYSTEMS, 202.16, 142, AOG-ARKANSAS OKLAHOMA GAS CORP, 1928.37, Utilities 143,

STANDLEY SYSTEMS, 181.56, 144, CITY OF SALLISAW, 470.68, Utilities 145, VIP VOICE SERVICES, 1205.00, 146,

MCGHEE, JULIA, 173.44, Mileage 147, VICTORY, MICHELE, 100.38, Mileage 148, LANGE, JAMES, 130.48, Mileage;

Highway 1564, WARREN CAT, 1868.56, 1565, BRUCKNER TRUCK SALES INC, 29.37, Parts 1566, VAN KEPPEL CO, 346.72, Parts 1567, HOPKINS PROPANE, 3978.00, 1568, CINTAS FIRST AID & SAFETY #418, 163.68, 1569, SALLISAW

LUMBER COMPANY, INC, 22.93, Maintenance Supplies 1570, SHAW, RONALD, DBA- VIAN WHEEL & TIRE, 1023.00,

1571, SOUTHERN TIRE MART LLC, 2304.00, Parts 1572, OREILLY AUTO PARTS, 832.12, Repairs 1573, LITTLEFIELD

OIL COMPANY, 4520.85, 1574, OSMAN, DONALD, DBA- OSMAN EQUIPMENT REPAIR, 117.00, 1575, PETERBILT

OF VAN BUREN, 227.86, 1576, SOUTHERN TIRE MART LLC, 324.88, Parts 1577, LEES TIRE SERVICE INC, 538.92,

Parts 1578, AOG-ARKANSAS OKLAHOMA GAS CORP, 67.64, Utilities 1579, OREILLY AUTO PARTS, 563.02, 1580,

LARRY LANCASTER DBa LARRYS BODY SHOP, 225.00, Repairs 1581, GELCO CLOTHING & SHOES INC, 437.96,

1582, FARMERS COOPERATIVE, 335.97, 1583, DATAMAX, INC, 25.41, Printing 1584, FROST OIL, 4837.15, 1585,

DATAMAX, INC, 25.21, 1586, DATAMAX, INC, 25.35, Printing 1587, SHAW, RONALD, DBA- VIAN WHEEL & TIRE,

72.00, 1588, CITY OF SALLISAW, 722.87, Utilities 1589, O G & E, 204.82, Utilities;

Hwy-ST 100, ERGON ASPHALT AND EMULSIONS, INC, 3904.53, Road Material 101, WILLIAMS DIVERSIFIED

MATERIALS INC, 2620.55, Road Material 102, TULSA ASPHALT LLC, 2773.44, Road Material;

Jail-ST 888, SALLISAW HARDWARE INC, 444.80, Internet 889, TURN KEY HEALTH LLC, 703.75, Utilities 890, TURN

KEY HEALTH LLC, 11.83, Payroll 891, TURN KEY HEALTH LLC, 20789.43, 892, AMAZON.COM SERVICES INC,

704.97, 893, AMAZON.COM SERVICES INC, 190.00, 894, WEBS LEAK DETECTION, 450.00, 895, JCSS ENTERPRISES

INC, DBA- SHORT STOP, 593.75, 896, PROFESSIONAL AUTO GLASS LLC, 335.00, 897, AMAZON.COM SERVICES

INC, 37.98, 898, AMAZON.COM SERVICES INC, 1221.02, 899, KONE INC, 886.62, 900, MORGAN SUPPLY, 685.20,

901, OK DEPT OF PUBLIC SAFETY, ATTN: FINANCE, 375.00, 902, JCSS ENTERPRISES INC, DBA- SHORT STOP,

593.75, 903, GUS PERRYS OFFICE SUPPLY, INC., 149.25, 904, PREFERRED OFFICE PRODUCTS, 300.00, 905,

PREFERRED OFFICE PRODUCTS, 86.52.;

Law Library 10, GRAY, TARA, 500.00.;

ML Fee 33, KRL HOLDINGS LLC, 200.00.;

Rural Fire-ST 161, FIRSTAR BANK, 617.55, Lease Payment 162, BHC OF OKLAHOMA, INC, 6549.00, 163, BHC OF

OKLAHOMA, INC, 1791.00, 164, TWO STATES GARAGE DOORS, 85.00, 165, FIRSTAR BANK, 759.18, 166, BANK OF

GRAND LAKE, 1661.83, 167, ARMSTRONG BANK, 1299.84, Lease Payment;

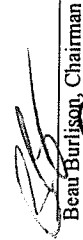
SH Svc Fee 529, SEQUOYAH CO. TIMES, 40.20, Publication 530, AMAZON.COM SERVICES INC, 39.25, 531,

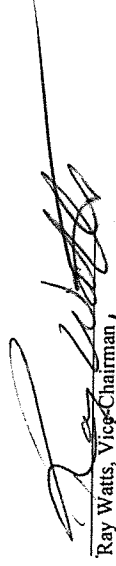
AMAZON.COM SERVICES INC, 83.99, 532, TAX COMMISSION, SERVICE OKLAHOMA, 59.73, 533, PINNACLE

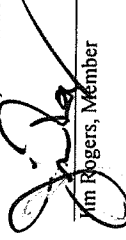
TOWERS ACQ.LLC, 25.00, 534, BATTERY OUTFITTERS INC, 1463.80, 535, PREFERRED OFFICE PRODUCTS, 393.03,

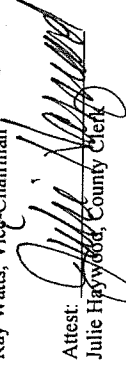
536, KRL HOLDINGS LLC, 200.00.;

VOCA 63, GUS PERRYS OFFICE SUPPLY, INC., 104.56,


Beau Burlison, Chairman


Ray Watts, Vice-Chairman


Jim Rogers, Member


Attest:
Julie Haywood, County Clerk