

BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING

MINUTES

March 30, 2026

The Board of County Commissioners met in regular session March 30, 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 March 23, 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 open Bid #2026-10 for Vian Fire Department to purchase a Pumper Truck with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye. Mr. Burlison, aye. One bid was received from SG Wilson for a 2012 International Pumper Truck for \$195,000.00 and was awarded to the same, with the Town of Vian paying \$132,500.00 and Sequoyah County on behalf of Vian Fire Department paying \$62,500.00, with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The proclamation to recognize April as Child Abuse Prevention Month for Sequoyah County Sheriff's Office was approved with a motion by Mr. Rogers, second, Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison.

The proclamation to recognize April as Sexual Assault Awareness Month for the CCR Team was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Bridge reports and invoicing for EOCEd was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The CIRB 5-year plan updates from EOCEd for Sequoyah County was approved with a motion by Mr. Rogers, second, Mr. Watts. Vote: Mr. Rogers, aye, Mr. Watts, aye, Mr. Burlison.

The Error Correction Transfer of Funds for the Sequoyah County Treasurers Office in the amount of \$46,162.44 from Miscellaneous receipts to Court Clerk Payroll was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

The Error Correction Transfer of Funds for the Sequoyah County Treasurers Office in the amount of \$80,310.00 from ARPA 1566 to Highway 1102, District #1 was approved with a motion by Mr. Watts, second by Mr. Rogers. Vote: Mr. Watts, aye, Mr. Rogers, aye, Mr. Burlison, aye.

It was approved for Sequoyah County District 1 & 3 to apply for the Cherokee Nation Public Health & Wellness Partners Grant with a motion by Mr. Burlison, second by Mr. Watts. Vote: Mr. Burlison, aye, Mr. Watts, aye, Mr. Mr. Rogers, aye. No monthly reports were presented.

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

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

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

2025-2026

CBRI 13, WILSON CULVERTS, INC, 13343.20, Road Material;

Donations 17, AIRWAVE COMMUNICATIONS CORP, DBA-RADIO DEPOT, 1443.00, Supplies 18, WALMART/TRVIPAY, 109.61, Supplies 19, FORESTRY SUPPLIES INC, 870.54, EQUIPMENT;

Drug Court 260, DATAMAX, INC, 34.50, Service 261, DATAMAX, INC, 34.50, Service 262, KRL HOLDINGS LLC, 900.00, RENT 263, REDWOOD TOXICOLOGY LAB INC, REDITEC SCREENING DEVICES, 3170.96, Supplies 264, AT&T MOBILITY LLC, 635.47, Utilities 265, OMEGA LABORATORIES INC., 73.15, Supplies;

General 2168, WALMART/TRVIPAY, 35.03, Supplies 2169, DIAMONDNET, 57.96, Internet 2170, DATAMAX, INC, 93.78, Maintenance 2171, ARMSTRONG BANK, 1474.00, Lease Payment 2172, DIAMONDNET, 70.16, Telephone 2173, SEQUOYAH CO. WATER ASSOC., 122.45, Utilities 2174, CITY OF SALLISAW, 59.01, Service 2175, PURCHASE POWER, PITNEY BOWES, 366.56, Postage 2176, NEXTIVA, 450.57, Telephone 2177, DIAMONDNET, 326.85, Internet 2178, OSU COOPERATIVE EXTENSION, 5000.00, Payroll 2179, OSU/CTP, 130.00, Training 2180, COX EXTERMINATORS, 225.00, Service 2181, MORGAN SUPPLY, 158.95, Supplies;

Health 181, VIP VOICE SERVICES, 1205.00, Service 182, MORGAN SUPPLY, 253.45, Office Supplies;
Highway 2020, HOOTEN OIL, LLC, 388.08, Maintenance 2021, VICTOR WELDING SUPPLY CO INC, 35.20, Maintenance Supplies 2022, WARREN CAT, 49.95, Parts 2023, MCGARRAH, JARROD, DBA- MCGARRAH'S MECHANIC AND WELDING, 2860.00, Repairs 2024, D.P. SUPPLY CO., 3170.40, Supplies 2025, BRUCKNER TRUCK SALES INC, 93.78, Maintenance Supplies 2026, WARREN CAT, 403.85, Equipment Maint 2027, WARREN CAT, 663.78, Parts 2028, BRUCKNER TRUCK SALES INC, 505.82, Parts 2029, WARREN CAT, 10.02, Supplies 2030, WARREN CAT, 591.40, Parts 2031, WARREN CAT, 158.29, Parts 2032, WARREN CAT, 168.84, Parts 2033, LITTLEFIELD OIL COMPANY, 7704.43, Fuel 2034, WARREN CAT, 503.44, Repairs 2035, PETERBILT OF VAN BUREN, 57.08, Parts 2036, WARREN CAT, 586.83, Parts 2037, FROST OIL, 11140.00, Fuel 2038, WARREN CAT, 55.32, Maintenance Supplies 2039, GELCO CLOTHING & SHOES INC, 1183.21, Uniforms 2040, A & G DIESEL SERVICES INC, 2103.25, Repairs 2041, VICTOR WELDING SUPPLY CO INC, 126.70, Maintenance Supplies 2042, TRI STATE ENTERPRISES, 385.65, Parts 2043, FROST OIL, 5530.00, Fuel 2044, JDS SUPPLY LLC, 1010.52, Parts 2045, VIAN PUBLIC WORKS, 98.75, Service 2046, WARREN CAT, 61.61, Parts 2047, WARREN CAT, 539.69, Parts 2048, GREAT WESTERN LEASING AND SALES, 176.76, Maintenance Supplies 2049, GREAT WESTERN LEASING AND SALES, 7697.40, Equipment Purchase 2050, R & S SALVAGE, 55.00, Parts 2051, AIRGAS USA, LLC, 184.35, Service 2052, WARREN CAT, 1576.60, Parts 2053, GRAINGER, W.W. GRAINGER,K INC, 1346.16, Parts 2054, VIAN PUBLIC WORKS, 115.24, Service 2055, PETERBILT OF VAN BUREN, 556.36, Service 2056, 4K CONSTRUCTION, 1045.00, Supplies 2057, DIAMONDNET, 76.98, Internet 2058, CATERPILLAR FINANCIAL SERVICES, 8696.76, Lease Payment 2059, PREFERRED OFFICE PRODUCTS, 28.95, Service 2060, PREFERRED OFFICE PRODUCTS, 28.95, Service 2061, CITY OF SALLISAW, 585.66, Utilities;

Hwy-ST 134, D.P. SUPPLY CO., 14628.50, Supplies 135, JOB CONST. CO. INC., 1701.70, Road Material;

Jail-ST 1197, TRI STATE ENTERPRISES, 2068.64, Maintenance Supplies 1198, PREFERRED OFFICE PRODUCTS, 300.00, Service 1199, AMAZON.COM SERVICES INC, 95.52, Supplies 1200, TURN KEY HEALTH LLC, 613.71, Utilities 1201, DETCO, 258.90, Jail Supplies;

Law Library 12, GRAY, TARA, 500.00, Payroll;

Mental Health 153, KRL HOLDINGS LLC, 700.00, RENT 154, DIAMONDNET, 153.45, Service 155, CITY OF SALLISAW, 109.00, Utilities 156, SEQUOYAH SCREEN PRINTERS, 50.00, Supplies;

Mig Cert 12, CHEATER, MEGAN L., 196.04, TRAVEL 13, WRIGHT, MADISON, 18.90, TRAVEL;

Resale 212, OMECORP LLC, dba OKLAHOMA MAILING EQUIPMENT, 580.00, Supplies 213, GUS PERRYS OFFICE SUPPLY, INC., 99.50, Supplies;

Rural Fire-ST 231, SHUFORD REMODELING LLC, 1820.71, CONSTRUCTION 232, SOUTHERN TIRE MART LLC, 1105.92, Tires 233, CITY OF SALLISAW, 248.34, Utilities 234, FIRSTAR BANK, 617.55, Lease Payment 235, FIRSTAR BANK, 759.18, Lease Payment 236, BANK OF GRAND LAKE, 1661.83, Lease Payment 237, ARMSTRONG BANK, 1299.84, Lease Payment 238, BHC OF OKLAHOMA, INC, 3125.00, Insurance

Beau Burlison, Chairman


Jim Rogers, Member

Ray Watts, Vice-Chairman


Attest: Julie Haywood, County Clerk