



DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES

FEBRUARY 9, 2021

The Board of County Commissioners of Delaware County met in Emergency Session due to inclement weather at 11:00 a.m. on February 9, 2021. The Agenda was posted February 9, 2021 at 8:37 a.m. and placed on the county website. Members of the Board present were Commissioner David Poindexter-Chairman, Commissioner Jake Callihan-Member and County Clerk Barbara Barnes-Secretary. Commissioner Martin was absent. The Board of Delaware County Commissioners is hereby authorized to act on the following items:

AGENDA #1- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to approve the minutes of the Special Meeting dated February 4, 2021. Roll call: Commissioner Poindexter-yes, Commissioner Callihan-yes Motion carried.

AGENDA #2-A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to approve payment of claims submitted by the County Clerk's Office 2020-2021 Donations 10, AEP, PUBLIC SERVICE CO. OF OKLA., 611.32, ELECTRIC SERVICE; Drug Court 3, PIZZA HUT, 120.00, MISC; Emergency Mgmt 38, VERIZON WIRELESS, 86.35, WIRELESS SERVICE; General 2210, GRAND TELEPHONE CO., 250.60, TELEPHONE SERVICE 2211, GRAND LAKE TELECOMMUNICATIONS, 90.00, INTERNET SERVICE 2212, KELLPRO INC., 94.00, SERVICE 2213, GRAND TELEPHONE CO., 297.83, TELEPHONE SERVICE 2214, GRAND LAKE TELECOMMUNICATIONS, 90.00, INTERNET 2215, THE AMERICAN, 299.50, PUBLICATIONS 2216, GRAND TELEPHONE CO., 44.89, TELEPHONE SERVICE 2217, GRAND LAKE TELECOMMUNICATIONS, 90.00, INTERNET 2218, REDBONE_S RENOVATIONS, 281.00, REPAIRS 2219, THE AMERICAN, 143.20, PUBLICATIONS 2220, GRAND TELEPHONE CO., 170.13, TELEPHONE SERVICE 2221, ADAIR COUNTY SHERIFF DEPARTMENT, 4266.00, INMATE HOUSING 2222, OZARK LEASING A PROGRAM OF DE LAGE, 97.82, LEASE PAYMENT 2223, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER/RENT 2224, GRAND LAKE TELECOMMUNICATIONS, 60.00, INTERNET 2225, GRAND TELEPHONE CO., 177.37, TELEPHONE SERVICE 2226, AMAZON.COM / SYNCB, 152.87, GRANTS 2227, GRAND LAKE TELECOMMUNICATIONS, 35.00, INTERNET 2228, CLAWSON, SCOTT, 253.68, TRAVEL 2229, CREEKKILLER, JEN, 63.50, TRAVEL 2230, GRAND LAKE TELECOMMUNICATIONS, 45.00, UTILITIES 2231, GRAND TELEPHONE CO., 126.67, UTILITIES; Health 141, GREER, JESSICA, 11.50, TRAVEL 142, GREER, JESSICA, 5.60, TRAVEL 143, BRIDGES, SEAN, 174.72, TRAVEL 144, WEAVER, KRISTEN, 60.95, TRAVEL 145, BRADY, ERICA, 14.38, TRAVEL 146, WEAVER, KRISTEN, 128.80, TRAVEL 147, BRADY, ERICA, 69.44, TRAVEL 148, BURLESON, CHAISE, 144.71, TRAVEL 149, AT&T MOBILITY, 124.75, WIRELESS SERVICE 150, HUTCHISON PLUMBING INC., 95.00, PLUMBING SERVICE/REPAIRS 151, XEROX CORPORATION, 494.68, LEASE 152, GOFF, DEBRAH, 700.00, JANITORIAL SERVICE 153, AMAZON.COM / SYNCB, 769.81, OFFICE SUPPLIES 154, AEP, PUBLIC SERVICE CO. OF OKLA., 309.27, ELECTRIC SERVICE 155, MCKESSON MEDICAL SURGICAL GOV'T SOLUTIONS LLC, 314.11, MEDICAL SUPPLIES 156, WAL-MART COMMUNITY/GEGRB, 249.70, MISC 157, STATE PEST CONTROL, 40.00, EXTERMINATION 158, HOMETOWN BOTTLED WATER SERVICE, 27.95, WATER/RENT 159, QUILL CORPORATION, 450.79, OFFICE SUPPLIES 160, GRAND LAKE TELECOMMUNICATIONS, 60.00, INTERNET 161, GRAND TELEPHONE CO., 254.26, TELEPHONE SERVICE 162, JAY UTILITIES AUTHORITY, 337.52, UTILITIES 163, U.S. POSTMASTER, 120.00, ANNUAL FEE; Highway 1159, POINDEXTER, DAVID C., 123.20, TRAVEL 1160, SOUTHERN TIRE MART LLC, 269.02, TIRES 1161, QUILL CORPORATION, 216.10, OFFICE SUPPLIES 1162, GRAND TRUCK EQUIPMENT CO. LLC, 3926.00, SNOW PLOW BLADES 1163, UNIFIRST, 370.38, UNIFORMS 1164, KATNER MILLS (NAPA), 215.16, MISC 1165, O-REILLY AUTOMOTIVE INC., 936.39, MISC 1166, SISCO TRUE-VALUE HARDWARE, 45.88, MISC 1167, CINTAS FIRST AID & SAFETY, 381.94, FIRST AID SUPPLIES 1168, QUILL CORPORATION, 66.57, OFFICE SUPPLIES 1169, ECONO SIGNS, 1112.96, SIGNS 1170, APAC-OKLAHOMA INC., 7223.37, ROAD MATERIALS 1171, S&H FARM SUPPLY, 864.48, PARTS 1172, BOLT FIBER, 154.97, UTILITIES 1173, LAKELAND-CPP, 2127.12, FUEL 1174, MIDWEST PRINTING CO., 110.52, PAPER PRODUCTS 1175, LONGAN CONSTRUCTION, 211.00, ROAD MATERIALS 1176, HERITAGE TRACTOR INC, 437.12, FILTERS 1177, GRAND SAVINGS BANK, 631.59, LEASE/PUR 1178, ARMSTRONG BANK, 564.51, LEASE/PUR 1179, RCB BANK, 4779.19, LEASE/PUR 1180, WELCH STATE BANK, 2305.03, LEASE PAYMENT 1181, ARVEST BANK, 1005.38, LOAN 1182, PIKE PASS, 5.80, TOLL FEES 1183, CINTAS FIRST AID & SAFETY, 135.51, FIRST AID SUPPLIES 1184, UNIFIRST, 243.60, UNIFORMS 1185, TH ROGERS LUMBER CO., 105.00, MISC 1186, AEP, PUBLIC SERVICE CO. OF OKLA., 429.38, ELECTRIC SERVICE 1187, GRAND TELEPHONE CO., 163.67, TELEPHONE SERVICE 1188, GRAND LAKE TELECOMMUNICATIONS, 60.00, INTERNET 1189, THE PAPERCLIP OFFICE SUPPLIES, 251.97, OFFICE SUPPLIES 1190, GROVE ELECTRIC & LIGHTING, 2045.41, ELECTRICAL LIGHTING & SUPPLIES 1191, QUILL CORPORATION, 423.44, OFFICE SUPPLIES 1192, TRACTOR SUPPLY, 279.99, TOOL BOX 1193, VANOVER METAL BLDs. SALES, 101.76, MISC 1194, LINDLY S INC., 396.98, MISC 1195, LAKELAND-CPP, 2091.00, FUEL 1196, REC/NE OKLA ELECTRIC COOP, 237.71, ELECTRIC SERVICE 1197, SCOTT EQUIPMENT, 555.33, REPAIR 1198, SCOTT EQUIPMENT, 127.23, TRACTOR PARTS 1199, LAKELAND-CPP, 1971.00, FUEL; Resale 176, QUADIENT LEASING, 457.02, LEASE; Rural Fire-ST 707, WOODSHED OF MONKEY ISLAND LLC, 24.50, BLANKET 708, AEP, PUBLIC SERVICE CO. OF OKLA., 306.08, UTILITIES 709, BERNICE PUBLIC WORKS AUTHORITY, 23.75, UTILITIES 710, MONKEY ISLAND FIRE PROTECTION DISTRICT, 4500.00, ADMINISTRATIVE SERVICES 711, WAL-MART-EXCEPTION PROCESSING, 202.56, BLANKET 712, AT&T, 72.25, LONG DISTANCE SERVICE 713, ALERT 360, 22.00, SECURITY SYSTEM/REPAIR 714, CITY OF GROVE, 400.00, DISPATCH SERVICE 715, CITY OF GROVE, 400.00, DISPATCH SERVICE 716, THE BURROWS AGENCY, 1454.00, INSURANCE 717, SPEEDY S #4, 494.99, BLANKET 718, SPEEDY S #4, 279.37, BLANKET 719, J & J AUTO SUPPLY, 59.99, BLANKET 720, SST, 204.73, TELEPHONE SERVICE 721, STEVESON L.P. GAS, 1351.50, BLANKET 722, WALKER HARDWARE & LUMBER, 179.05, BLANKET 723, REC/NE OKLA ELECTRIC COOP, 184.00, ELECTRIC SERVICE 724, SISCO TRUE-VALUE HARDWARE, 419.00, WATER HEATER 725, BOLT FIBER OPTICS SERVICES, 163.71, WIRELESS SERVICE 726, SBA STEEL LLC, 158.02, RENT 727, SST, 170.33, TELEPHONE SERVICE 728, NEW-MAC ELECTRIC COOPERATIVE, 27.50, ELECTRIC SERVICE 729,


BOLT FIBER OPTICS SERVICES, 49.99, MONTHLY SERVICE. Roll call: Commissioner Poindexter-yes, Commissioner Callihan-yes, Motion carried.

AGENDA #3-A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to approve employee payroll affidavits for the first pay period of February. Roll call: Commissioner Poindexter-yes, Commissioner Callihan-yes, Motion carried.

AGENDA #4-A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to open the floor for Public Comments. Roll call: Commissioner Poindexter-yes, Commissioner Callihan-yes, Motion carried.

AGENDA #14-A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to adjourn at 11:04 a.m. Roll call: Commissioner Poindexter-yes, Commissioner Callihan-yes, Motion carried.

BOARD OF COMMISSIONERS
DELAWARE COUNTY, OKLAHOMA


DAVID POINDEXTER, CHAIRMAN

JAKE CALLIHAN, MEMBER

MARTIN KIRK, MEMBER

ATTEST:



BARBARA BARNES, COUNTY CLERK

