



DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES

January 27, 2026

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on January 27, 2026. The agenda was posted Jan. 23, 2026, at 8:15 a.m. and placed in the kiosk on the courthouse lawn as well as the county website. Members of the Board present were Commissioner David Poindexter-Chairman, Commissioner David Beck-Member and County Clerk Barbara Barnes. The Board of Delaware County Commissioners is hereby authorized to act on the following items:

The meeting was called to order by Chairman Poindexter followed by the flag salute and roll call. Commissioner Callihan was absent.

AGENDA #1 - A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to determine that notice of meeting and agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #2-A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve introductions and announcements. In addition to the commissioners and county clerk, Commissioners' Assistant Kathy Parker, Carolyn Boothe, Emergency Management Director Jeff Reeves, Undersheriff Joe White, Sheriff Ray Thomas, West Siloam Springs Police Chief Pete Barenberg, and Josh Bynum introduced themselves. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #3- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve the minutes for the regular meeting dated January 20, 2026. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #4- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve payment of claims submitted by the County Clerk. 2025-2026 - County Clerk Records Management And Preservation Fund 95, KELLPRO INC., 125.00, OFFICE SUPPLIES 96, QUILL CORPORATION, 90.35, OFFICE SUPPLIES 97, PITNEY BOWES INC, 74.69, POSTAGE SUPPLIES; Donations 24, STATE OF OKLAHOMA, 14311.65, FAIR GROUNDS PROJECT 25, STATE OF OKLAHOMA, 13740.00, FAIR GROUNDS PROJECT; General 1925, LEAF, 289.26, LEASE PAYMENT 1926, LAKELAND OFFICE SYSTEMS, 262.49, COPIES 1927, PRICE, JAY J., 743.70, REVAL 1928, MCKINNON, CHELSI FALEN, 311.75, PER DIEM 1929, CHARBONNEAU, JEFFREY DAVID, 341.48, TRAVEL 1930, WEISENBACH, CHRISTON PAMELA, 368.10, 1931, HILTON GARDEN INN, 330.00, 1932, MCKINNON, CHELSI FALEN, 71.40, REVAL TRAVEL 1933, CHARBONNEAU, JEFFREY DAVID, 320.90, REVAL TRAVEL 1934, RJ KOOL MIDWEST, 1081.91, REPAIRS 1935, PRESTO-X, 336.00, INFESTATION 1936, UNIFIRST CORP, 169.65, UNIFORMS 1937, UNIFIRST CORP, 208.71, UNIFORMS 1938, CENTURYLINK, 18.36, LONG DISTANCE SERVICE 1939, TURN KEY HEALTH CLINICS, 14214.17, MEDICAL SERVICES 1940, TURN KEY HEALTH CLINICS, 11197.75, MISC 1941, TURN KEY HEALTH CLINICS, 590.30, INMATE LABS 1942, AEP, PUBLIC SERVICE CO. OF OKLA., 563.98, ELECTRIC SERVICE 1943, ULINE INC, 966.83, SUPPLIES 1944, SCOTT TRAYLOR SHAVINGS, 6956.40, MISC 1945, OSU COOP. EXTENSION SERVICE, 5666.66, MISC 1946, PITNEY BOWES INC, 107.88, POSTAGE SUPPLIES 1947, LINDLY S INC., 88.87, OFFICE SUPPLIES 1948, AMAZON CAPITAL SERVICES, 542.62, SUPPLIES; Highway 1114, DEL CO RURAL WATER DIST #3, 52.35, SERVICE 1115, KEMP STONE CO INC., 236.98, ROCK 1116, LINDLY S INC., 96.32, SUPPLIES 1117, HIGHLAND HYDRAULICS, 635.91, REPAIR 1118, LAKELAND OFFICE SYSTEMS, 101.25, PRINTER; Hwy-ST 341, NORTHEAST TECH - BUSINESS & INDUSTRY, 1500.00, TRAINING 342, CINTAS FIRST AID & SAFETY, 217.25, MISC 343, ATLAS STEEL PRODUCTS INC., 2550.00, 344, RITE-TEMP REFRIGERATION, 737.29, REPAIR 345, WARREN CAT, 1043.44, PARTS 346, SOUTHERN TIRE MART LLC, 1266.04, TIRES 347, PREMIER TRUCK GROUP, 1372.28, PARTS 348, DELL MARKETING LP, 1538.06, COMPUTER 349, AAVCOR, 70.00, DRUG TESTING 350, DELAWARE COUNTY HEALTH DEPT., 20.00, TB TEST 351, YELLOWHOUSE MACHINERY, 164.76, PARTS; ML Fee 8, MCI, 75.04, LONG DISTANCE SERVICE; Mtg Cert 11, AMAZON CAPITAL SERVICES, 195.57, OFFICE SUPPLIES; Resale 156, QUADIENT LEASING, 576.55, LEASE PAYMENT; Rural Fire-ST 790, LAKELAND-CPP, 886.32, BLANKET 791, AT&T MOBILITY, 283.78, MONTHLY SERVICE 792, RURAL PROPANE, 642.96, BLANKET 793, REC/NE OKLA ELECTRIC COOP, 168.05, ELECTRIC SERVICE 794, RURAL PROPANE, 306.01, BLANKET 795, KATNER MILLS (NAPA), 705.98, BLANKET 796, REC/NE OKLA ELECTRIC COOP, 164.35, ELECTRIC SERVICE 797, MIAMI INDUSTRIAL SUPPLY AND MANUFACTURING, 120.00, MONTHLY SERVICE 798, REC/NE OKLA ELECTRIC COOP, 164.90, ELECTRIC SERVICE 799, O-REILLY AUTOMOTIVE INC., 227.27, BLANKET 800, DEL CO RURAL WATER DIST #11, 59.52, MONTHLY SERVICE 801, TWIN OAKS MART, 606.35, BLANKET 802, SST, 168.13, TELEPHONE SERVICE 803, AT&T MOBILITY, 87.23, MONTHLY SERVICE 804, PARTS CITY LANGLEY, 469.55, BLANKET 805, WALKER HARDWARE & LUMBER, 78.47, BLANKET 806, DAM STOP, 375.40, BLANKET 807, LOCKE SUPPLY CO., 63.88, BLANKET 808, AT&T MOBILITY, 88.33, MONTHLY SERVICE 809, GRAND TELEPHONE CO., 104.09, TELEPHONE SERVICE 810, KATNER MILLS (NAPA), 102.46, BLANKET 811, LAKELAND-CPP, 93.00, BLANKET 812, REC/NE OKLA ELECTRIC COOP, 194.42, ELECTRIC SERVICE 813, BOLT FIBER, 77.13, MONTHLY SERVICE 814, REC/NE OKLA ELECTRIC COOP, 431.00, ELECTRIC SERVICE 815, TUSSINGER, LORA, 612.00, REPAIRS 816, DINGES FIRE COMPANY, 1575.45, FIRE DEPT EQUIP 817, FROMAN OIL & PROPANE COS. INC, 1604.67, PROPANE 818, FROMAN OIL & PROPANE COS. INC, 75.00, ANNUAL FEE 819, BANK OF GRAND LAKE, 757.02, LEASE/PURCH 820, LINDLY S INC., 939.25, PROPANE 821, BANK OF GRAND LAKE, 2494.78, LEASE/PURCH 822, SOMETHING GREEK_ FIRE DEPARTMENT CLOTHING_ AND EZ CORPORATE CLOTHING, 1124.78, FIRE DEPT EQUIP 823, BANK OF GRAND LAKE, 895.00, LEASE/PURCH 824, BANK OF GRAND LAKE, 2115.24, LEASE/PURCH 825, REC/NE OKLA ELECTRIC COOP, 165.00, ELECTRIC SERVICE 826, REC/NE OKLA ELECTRIC COOP, 191.46, ELECTRIC SERVICE 827, BANNER FIRE EQUIPMENT, 3264.00, FIRE DEPT BUNKER GEAR 828, PETE'S CUSTOM SERVICE, 800.00, REPAIRS 829, PETE'S CUSTOM SERVICE, 500.00, REPAIRS 830, PETE'S CUSTOM SERVICE, 400.00, MAINTENANCE; SH Commissary 12, BENCHMARK GOVERNMENT SOLUTIONS, 2077.36, COMMISSARY SERVICES 13, PRECISION VAPOR, 3645.75, NICOTINE POUCHES 14, BENCHMARK GOVERNMENT SOLUTIONS, 2801.68,

COMMISSARY SERVICES 15, NCIC CORRECTIONAL SERVICES/NCIC INMATE COMM, 2090.79, INMATE PHONE TIME; Sheriff Funding Assistance Grant 3, T & R EMERGENCY LIGHTING, 5000.00, DCSO VEHICLE EQUIPMENT; SH Svc Fee 250, AAVCOR, 40.00, DRUG TESTING 251, CURTISS TATE TIRES AND SERVICE, 657.96, TIRES 252, DELAWARE COUNTY HEALTH DEPT., 20.00, TB TEST 253, AMAZON CAPITAL SERVICES, 1074.00, SUPPLIES 254, OSBI, OKLA STATE BUREAU OF INVESTIGATION, 1500.00, COMPUTER SOFTWARE 255, JOHN STEWART PSY. D. P. C., 145.00, MMPI 256, AAVCOR, 120.00, DRUG TESTING 257, NOVUS WINDSHIELD REPAIR, 439.13, 258, AAVCOR, 40.00, DRUG TESTING 259, BOB BARKER CO., 643.21, JAIL SUPPLIES 260, DELAWARE COUNTY HEALTH DEPT., 20.00, TB TEST 261, THE PAPERCLIP OFFICE SUPPLIES, 1062.27, SUPPLIES; SH Tng 14, COURTYARD BY MARIOTT OKC, 232.00, TRAVEL; Use-ST 112, KOFIE TECHNOLOGIES, 5331.92, MISC 113, GH2 ARCHITECTS LLC, 3443.60, FAIR GROUNDS PROJECT. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #5 – Was not needed as no reports were submitted by officers.

AGENDA #6 - A motion was made by Commissioner Beck and seconded by Commissioner Poindexter for approval of citizen's participation or comments. All comments must pertain to today's agenda items. Speakers should hold their comments to three minutes. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried. There were none.

AGENDA #7- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to open the floor for new business. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried. There was none.

AGENDA #8- - Was not needed because the Human Resource Director was absent.

AGENDA #9- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to execute 969 claim form for loss of revenue to Delaware County and the School Districts therein due to the additional Homestead Exemptions allowed for the year 2025. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #10- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to execute 969 claim form for loss of revenue to Delaware County and the school districts therein due to the 100 percent DAV Exemptions allowed for the year 2025. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #11- Tabled until the next regularly scheduled meeting.

AGENDA #12- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to discuss with possible action utility permit (road bore) issued for COXCOM LLC located at 579 RD and 568; 558 CR E 544 RD; Linam RD; E 500 RD; 502 RD & 495 RD; S 700 RD; S 712 RD in District #3. Point of contact is Jason Combs. A \$1,000 bond has been deposited. Once all work is complete, the BOCC will be notified in writing requesting written acceptance and bond deposit released after the total project has been completed and inspected for all three districts. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #13- No action was taken because this item must go out for bids.

AGENDA #14- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve donation check in the amount of \$3,000 from Cherokee Nation for the new fairgrounds. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to discuss with possible approval letter of intent from Sheriff's Office to purchase three Chevrolet Tahoes for a total price of \$69,000 from the West Siloam Springs Police Department. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried. These are all 2022 models. No one is sure what the mileage is on any of the cars, but Barenberg said it is from 60,000 to 80,000 miles. The cars have been surplus from the West Siloam Springs Police Department. Thomas said he will pay for the cars from his sales tax account. The sheriff provided a letter from the D.A. citing the statutes providing the sheriff may buy these cars. Each car will require \$700 to replace the decals. A motion was made by Poindexter and seconded by Beck to approve the purchase. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #16- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve the January 31 payroll. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #17- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to adjourn the meeting at 10:03 a.m. Roll call: Commissioner Poindexter-yes; and Commissioner Beck-yes. Motion carried.

ATTEST:

BARBARA BARNES- COUNTY CLERK

DAVID BECK, MEMBER



DELAWARE COUNTY, OKLAHOMA
BOARD OF COMMISSIONERS

DAVID POINDEXTER, CHAIRMAN

JAKE CALLIHAN, MEMBER



BOARD OF COMMISSIONERS DELAWARE COUNTY

DAVID POINDEXTER, DISTRICT ONE
JAKE CALLIHAN, DISTRICT TWO
DAVID BECK, DISTRICT THREE

DRAWER 550

JAY, OK 74346

#3

MOTION MADE BY Callihan SECONDED BY Beck

TO APPROVE/AMEND MINUTES OF REGULAR MEETING JANUARY 27.

POINDEXTER Y CALLIHAN Y BECK Y
MOTION CARRIED.

WITNESS OUR HANDS THIS 3RD DAY OF FEBRUARY, 2026.

BOARD OF COMMISSIONERS
DELAWARE COUNTY, OKLAHOMA

David Poindexter
DAVID POINDEXTER, CHAIRMAN

Jake Callihan
JAKE CALLIHAN, MEMBER

David Beck
DAVID BECK, MEMBER

ATTEST:

Barbara Barnes
BARBARA BARNES- COUNTY CLERK

