



DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES

April 7, 2026

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on April 7, 2026. The agenda was posted April 6, 2026, at 8:30 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; 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 Commissioners' Assistant Kathy Parker, Human Resources Director Vicki Cossairt, Assessor Larena Cook, Emergency Management Director Jeff Reeves, Monkey Island Fire Chief Carl Tesreau, Mike Major, Election Board Secretary Crystal January, Jack Wood, Carolyn Boothe, CASA Director Mark Ogle, Sheriff Ray Thomas, Undersheriff Joe White, ADA Pam Ireland, and Health Department Director Luke Elliott introduced themselves. Roll call: Commissioner Poindexter-yes; 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 March 31, 2026. Roll call: Commissioner Poindexter-yes; 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 106, PITNEY BOWES, 1000.00, POSTAGE; General 2625, PARKER, KATHY L., 122.53, TRAVEL 2626, MARMIC FIRE & SAFETY CO., 1929.35, MISC 2627, MARMIC FIRE & SAFETY CO., 807.45, SPRINKER 2628, BOLT FIBER, 389.85, TELEPHONE SERVICE 2629, GRAND TELEPHONE CO., 75.00, INTERNET 2630, GRAND TELEPHONE CO., 44.82, TELEPHONE SERVICE 2631, GRAND TELEPHONE CO., 122.91, TELEPHONE SERVICE 2632, THE AMERICAN, 453.80, PUBLICATIONS 2633, QUADIENT LEASING, 469.23, LEASE PAYMENT 2634, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER & RENT 2635, GRAND TELEPHONE CO., 197.65, TELEPHONE SERVICE 2636, HOMETOWN BOTTLED WATER SERVICE, 10.25, WATER 2637, MCCORD, ROBERT D., 3850.00, JANITORIAL SERVICE 2638, LINDLY'S HARDWARE LLC, 163.79, MISC 2639, GRAND TELEPHONE CO., 45.00, INTERNET 2640, EUCHA TIRE & FEED, 400.00, TIRE REPAIRS 2641, EUCHA TIRE & FEED, 45.00, TIRE REPAIRS 2642, O-REILLY AUTOMOTIVE INC., 9.36, MISC 2643, BARTON, CANDACE, 1425.00, MISC 2644, CURTISS TATE TIRES AND SERVICE, 55.00, MISC 2645, HOMETOWN BOTTLED WATER SERVICE, 88.00, LEASE 2646, J & J AUTO SUPPLY, 1187.85, MISC 2647, LITTLE KANSAS TIRE LLC, 330.00, MONTHLY SERVICE 2648, VALVOLINE INSTANT OIL CHANGE, 599.86, OIL 2649, NEO COMPUTERS, 2600.00, IT SERVICES; Health 178, LEAF, 698.13, LEASE 179, EDWARDS LAWN SERVICE, 500.00, LAWN CARE; Highway 1484, AEP, PUBLIC SERVICE CO. OF OKLA., 364.67, ELECTRIC SERVICE 1485, SPINNER_S TIRE, 40.00, TIRE REPAIR 1486, DEL CO RURAL WATER DIST #3, 99.37, SERVICE 1487, AAVCOR, 70.00, RANDOM DRUG TESTING 1488, P & K EQUIPMENT INC., 488.61, OIL 1489, SOUTHERN TIRE MART LLC, 669.75, TIRES 1490, BOLT FIBER, 238.58, INTERNET; Hwy-ST 489, NORTHEAST TECH - BUSINESS & INDUSTRY, 1500.00, TRAINING 490, TIM S ELECTRIC INC., 31735.00, ELECTRICAL SERVICE/REPAIR 491, HOMETOWN BOTTLED WATER SERVICE, 72.00, WATER/RENT 492, LINDLY'S HARDWARE LLC, 1328.71, UNIFORMS 493, TIM S ELECTRIC INC., 4416.20, ELECTRICAL SERVICE/SUPPLIES 494, TIM S ELECTRIC INC., 8935.80, ELECTRICAL SERVICE/SUPPLIES 495, SOUTHERN TIRE MART LLC, 2152.90, TIRES 496, ADVANCED WORKZONE SERVICES, 168.74, SIGNS 497, AAVCOR, 70.00, RANDOM DRUG TESTING 498, FLEET FUELS, 3067.57, EQUIPMENT 499, AMERIFLEX HOSE & ACCESSORES, 60.00, HOSE; ML Fee 17, GRAND TELEPHONE CO., 186.31, TELEPHONE SERVICE 18, GRAND TELEPHONE CO., 65.00, INTERNET; SH Commissary 18, PRECISION VAPOR, 1435.23, MISC; Sheriff Funding Assistance Grant 4, L & L OUTDOORS, 9445.00, AMMUNITION 5, KANSAS HIGHWAY PATROL CAR FUND, 151650.00, DCSD VEHICLES 6, L & L OUTDOORS, 4118.00, AMMUNITION; SH Svc Fee 330, CURTISS TATE TIRES AND SERVICE, 740.28, TIRES 331, FAIRFIELD INN & SUITES, 620.00, LODGING 332, FAIRFIELD INN & SUITES, 580.00, LODGING 333, LINDLY'S HARDWARE LLC, 53.39, JAIL SUPPLIES 334, THE PAPERCLIP OFFICE SUPPLIES, 133.13, CLEANING SUPPLIES 335, THOMAS, THERMAN RAY, 107.00, REIMBURSEMENT 336, SHORES, KAITLIN MARIE, 107.00, REIMBURSEMENT; Use-ST 126, SPIDER LIFT BOAT COVERS, 2700.00, MISC 127, UNITED STATES TREASURY, 9136.36, MISC. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #5 – A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve all monthly reports submitted by officers. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. Reports were submitted by the Election Board, Treasurer, Health Department, Assessor and County Clerk.

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; 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; Commissioner Beck-yes. Motion carried. There was none.

AGENDA #8- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign resolution establishing policy regarding animals in county owned and operated buildings. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. Cossairt said this resolution is to finalize the statute for state law. She said HB 1128 became law effective Nov. 1, 2025, and signs were placed at all the county buildings. The sheriff's employees have been trained at the front door concerning animals in the building. Voters cannot be denied the right to vote if they have a pet with them, so a pet might have to be allowed for a short time. This is effective today.

AGENDA #9- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to discuss with possible action hiring outside counsel for the assessor in regard to a valuation lawsuit concerning Walgreen's Drug. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. Poindexter said he and Cook talked to Floyd and Driver who the county is already using as outside counsel on an as-needed basis. Poindexter said "we will be status quo from now on."

AGENDA #10- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to discuss with possible action proclamation declaring April National Child Abuse Prevention Month. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. Mark Ogle was present on behalf of CASA. Poindexter read the proclamation into the record. Ogle thanked the commissioners and showed them a wooden cutout of a child which is adopted and displayed where the proclamation is supported. Ogle said "we can change a child's life for the better." A motion was made by Poindexter and seconded by Beck to accept and sign the proclamation. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #11- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign agreement with Justin Patterson and the county for CDL training financial assistance. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. Cossairt said the county instated a CDL school program because the need to certify drivers was great. This is the last student sent to training this time. He agrees to stay in the employ of the county for at least one year to pay for his school and testing. If he leaves before the year is up, the entire cost of training must be repaid in full. Beck said thank you to Cossairt for setting up the training as it has made a big difference in his district. A motion was made by Beck and seconded by Poindexter to approve the agreement. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #12- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve a transfer in the amount of \$11,000 from Visual Inspection part-time to Visual Personal Services and Visual Travel per request of the County Assessor. Poindexter asked Cook if this will get her through the fiscal year. She said it will. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #13- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to transfer \$3,000 from M&O to Personal Services and Travel per request of the Assessor. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #14- A motion was made by Commissioner Poindexter and seconded by Commissioner Callihan to transfer \$19,839.16 from Commissary M&O account to Commissary full-time salary account per request of the Sheriff's Office. Thomas said the commissary pays a percentage to the Sheriff's Office and he is putting this amount in the account to pay the jailers. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to transfer \$109,084.22 from SSF Boarding of Prisoners to SSF full-time salary account. Thomas said this is the same thing as he is trying to clean up how employees are paid from certain accounts. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #16- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign 308 March monthly apportionments.

HIGHWAY

1102-6-4100-1110	Highway Personal-Svc – D1	\$	58,000.00	58,000.00
1102-6-4200-1110	Highway Personal-Svc – D2	\$	70,000.00	70,000.00
1102-6-4300-1110	Highway Personal-Svc – D3	\$	60,000.00	60,000.00
1102-6-4100-2005	Highway M&O – D1	\$	14,768.56	14,768.56
1102-6-4200-2005	Highway M&O – D2	\$	768.56	768.56
1102-6-4300-2005	Highway M&O – D3	\$	2,768.55	2,768.55
1102-6-4300-4130	Highway Lease Purchase – D3	\$	10,000.00	10,000.00
1102-6-4100-2005	Highway GSB Interest – D1	\$	931.45	931.45
1102-6-4200-2005	Highway GSB Interest – D2	\$	931.46	931.46
1102-6-4300-2005	Highway GSB Interest – D3	\$	931.46	931.46
1102-6-4100-2005	Hwy Misc Forfeiture – D1	\$	52.35	52.35
1102-6-4200-2005	Hwy Misc Forfeiture – D2	\$	52.35	52.35
1102-6-4300-2005	Hwy Misc Forfeiture – D3	\$	52.36	52.36

1102-2-6510-2005	CIRB	\$	14,845.42	14,845.42
1102-2-6520-2005	CIRB	\$	14,845.42	14,845.42
1102-2-6530-2005	CIRB	\$	14,845.43	14,845.43
1102-6-4100-2005	Scrap Metal – D1	\$	555.00	555.00
1102-6-4200-1130	Highway Part-time – D2	\$	2,000.00	2,000.00
1102-6-4100-2005	Over-Payment – D1	\$	200.37	200.37
	TOTAL	\$	266,548.74	266,548.74
1102-6-4100-2076	Highway PACT – D1	\$	27,697.02	27,697.02
1102-6-4200-2076	Highway PACT – D2	\$	27,697.03	27,697.03
1102-6-4300-2076	Highway PACT – D3	\$	27,697.03	27,697.03
	TOTAL	\$	83,091.08	83,091.08

FIRE DEPARTMENTS

1321-2-8201-2005	Bernice M&O	\$	2,027.19	
1321-2-8201-2005	Interest	\$	18.41	
1321-2-8201-4110	Bernice Cap. Outlay	\$	675.73	
1321-2-8201-4110	Bernice Cap. Outlay Interest	\$	175.27	
1321-2-8201-2040	Bernice Rentals/Leases	\$	5,100.00	
1321-2-8201-2040	Bernice Rentals/Leases Interest	\$	103.13	8,099.73
1321-2-8202-1310	Butler Travel Interest	\$.84	
1321-2-8202-2005	Butler M&O	\$	2,731.02	
1321-2-8202-2005	Butler Interest	\$	104.51	
1321-2-8202-4110	Butler Cap. Outlay	\$	5,071.90	
1321-2-8202-4110	Butler Interest	\$	343.41	8,251.68
1321-2-8204-1310	Colcord Travel	\$	8.03	
1321-2-8204-1310	Colcord Travel Interest	\$	28.40	
1321-2-8204-2005	Colcord M&O	\$	7,000.00	
1321-2-8204-2005	Colcord Interest	\$	54.29	
1321-2-8204-4110	Colcord Cap. Outlay	\$	794.89	
1321-2-8204-4110	Interest	\$	292.37	8,177.98
1321-2-8203-2005	Cleora Interest	\$.18	
1321-2-8203-4110	Cleora Cap. Outlay	\$	5,002.92	
1321-2-8203-4110	Cleora Interest	\$	322.64	
1321-2-8203-2040	Cleora Rentals/Leases	\$	2,800.00	
1321-2-8203-2040	Cleora Rentals/Leases Interest	\$	54.13	8,179.87
1321-2-8205-2005	Cowskin M&O	\$	3,882.59	
1321-2-8205-2005	Interest	\$	14.55	
1321-2-8205-4110	Cowskin Cap. Outlay	\$	1,294.20	
1321-2-8205-4110	Interest	\$	68.85	
1321-2-8205-2040	Cowskin Rentals/Leases	\$	2,626.13	
1321-2-8205-2040	Cowskin Rent/Lease Interest	\$	2.75	7,889.07
1321-2-8206-1310	Eucha Travel Interest	\$	6.17	
1321-2-8206-2005	Eucha M&O	\$	4,035.63	
1321-2-8206-2005	Eucha M&O Interest	\$	46.04	
1321-2-8206-4110	Eucha Capital Outlay Interest	\$	2.30	
1321-2-8206-2040	Eucha Rentals/Leases	\$	3,767.29	
1321-2-8206-2040	Eucha Rentals-Leases Interest	\$.04	7,857.47
1321-2-8207-1310	Flintridge Travel Interest	\$	15.65	
1321-2-8207-2005	Flintridge M&O	\$	5,475.40	
1321-2-8207-2005	Interest	\$	154.49	
1321-2-8207-4110	Flint Ridge Cap Outlay Interest	\$	16.90	
1321-2-8207-2040	Flint Ridge Rentals/Leases	\$	2,327.52	
1321-2-8207-2040	Flint Ridge Rentals/Leases Int.	\$.01	7,989.97
1321-2-8208-1310	Grove Travel Interest	\$	1.99	
1321-2-8208-2005	Grove M&O	\$	1,471.46	
1321-2-8208-2005	Interest	\$	252.14	
1321-2-8208-4110	Grove Cap. Outlay	\$	1,471.46	
1321-2-8208-4110	Interest	\$	45.29	

1321-2-8208-2040	Grove Rentals/Leases	\$	4,860.00	
1321-2-8208-2040	Grove Rentals/Leases Interest	\$	43.82	8,146.16
1321-2-8209-2005	Hickory Grove M&O	\$	3,901.45	
1321-2-8209-2005	Interest	\$	37.65	
1321-2-8209-4110	Hickory Grove Cap. Outlay	\$	3,901.46	
1321-2-8209-4110	Interest	\$	143.54	7,984.10
1321-2-8210-2005	Jay M&O	\$	1,592.43	
1321-2-8210-2005	Interest	\$	6.79	
1321-2-8210-4110	Jay Cap. Outlay	\$	3,715.69	
1321-2-8210-4110	Interest	\$	46.41	
1321-2-8210-2040	Jay Rentals/Leases	\$	2,494.78	
1321-2-8210-2040	Jay Rentals/Leases Interest	\$.02	7,856.12
1321-2-8211-1310	Kansas Travel Interest	\$	1.04	
1321-2-8211-2005	Kansas M&O	\$	2,336.56	
1321-2-8211-2005	Interest	\$	214.77	
1321-2-8211-4110	Kansas Cap. Outlay	\$	2,336.56	
1321-2-8211-4110	Interest	\$	270.56	
1321-2-8211-2040	Kansas Rentals/Leases Interest	\$	3,129.80	
1321-2-8211-2040	Interest	\$	35.34	8,324.63
1321-2-8212-1310	Kenwood Travel Interest	\$	2.45	
1321-2-8212-2005	Kenwood M&O	\$	2,340.87	
1321-2-8212-2005	Interest	\$	112.78	
1321-2-8212-4110	Kenwood Cap. Outlay	\$	5,462.04	
1321-2-8212-4110	Interest	\$	212.22	8,130.36
1321-2-8214-1310	Leach Travel Int	\$	8.17	
1321-2-8214-2005	Leach M&O	\$	3,121.17	
1321-2-8214-2005	Interest	\$	106.62	
1321-2-8214-4110	Leach Cap. Outlay	\$	4,681.75	
1321-2-8214-4110	Interest	\$	179.66	
1321-2-8214-2040	Leach Rentals/Leases Interest	\$	14.54	8,111.91
1321-2-8213-1310	Lakemont Travel Interest	\$	2.14	
1321-2-8213-2005	Lakemont Shores M&O	\$	3,901.45	
1321-2-8213-2005	Lakemont Shores Interest	\$	10.53	
1321-2-8213-4110	Lakemont Shore Cap. Outlay	\$	3,901.46	
1321-2-8213-4110	Lakemont Shore CO Interest	\$	120.77	7,936.35
1321-2-8215-2005	Monkey Isl. M&O	\$	2,000.00	
1321-2-8215-2005	Monkey Isl. M&O Interest	\$	25.16	
1321-2-8215-4110	Monkey Isl. CO Interest	\$	4.21	
1321-2-8215-2040	Monkey Island Rentals/Leases	\$	5,802.91	
1321-2-8215-2040	Monkey Island R/L Interest	\$	37.45	7,869.73
1321-2-8216-1310	Oaks Travel	\$	250.00	
1321-2-8216-1310	Oaks Travel Interest	\$	20.00	
1321-2-8216-2005	Oaks M&O	\$	3,000.00	
1321-2-8216-2005	Oaks M&O Interest	\$	14.40	
1321-2-8216-4110	Oaks Cap Outlay	\$	2,052.91	
1321-2-8216-4110	Oaks Cap Outlay Interest	\$	171.02	
1321-2-8216-2040	Oaks Rental/Lease	\$	2,500.00	
1321-2-8216-2040	Oaks Rentals/Leases Interest	\$	35.07	8,043.40
1321-2-8217-1310	Tiff City Travel Interest	\$	12.22	
1321-2-8217-2005	Tiff City M&O	\$	3,901.45	
1321-2-8217-2005	Interest	\$	27.18	
1321-2-8217-4110	Tiff City Cap. Outlay	\$	3,901.46	
1321-2-8217-4110	Tiff City CO Interest	\$	262.92	8,105.23
1321-2-8218-2005	TiaJuana M&O	\$	3,901.46	
1321-2-8218-2005	Interest	\$	190.87	
1321-2-8218-4110	TiaJuana Cap. Outlay	\$	3,901.46	
1321-2-8218-4110	Interest	\$	234.03	8,227.82
1321-2-8219-1310	West Siloam Travel Interest	\$	3.61	
1321-2-8219-2005	West Siloam Springs M&O	\$	3,901.45	

1321-2-8219-2005	Interest	\$	558.79	
1321-2-8219-4110	West Siloam Springs Cap. Outlay	\$	3,901.46	
1321-2-8219-4110	Interest	\$	636.52	9,001.83
1321-2-8220-1310	Zena Travel Interest	\$	1.68	
1321-2-8220-2005	Zena M&O	\$	3,901.46	
1321-2-8220-2005	Interest	\$	108.46	
1321-2-8220-4110	Zena Cap. Outlay	\$	3,901.46	
1321-2-8220-4110	Zena Cap Outlay Interest	\$	114.90	8,027.96
	TOTAL	\$	162,211.37	162,211.37

MISC.

1209-1-1000-1110	RMP-1-Personal Services	\$	9,880.00	9,880.00
1208-1-1000-2005	County Clerk Lien Fee 2 M&O	\$	712.82	712.82
1301-1-8020-2005	Use Tax	\$	118,317.35	118,317.35
1216-3-5000-4110	DHS Rent to Health Dept	\$	215.00	
1216-3-5000-4110	Health Dept Transfer Funds	\$	5,943.36	6,158.36
1103-6-4100-2005	CBRI-105-1	\$	9,131.80	
1103-6-4200-2005	CBRI-105-2	\$	9,131.81	
1103-6-4300-2005	CBRI-105-3	\$	9,131.81	27,395.42
1204-1-1600-2005	Assessors Rev M&O	\$	202.00	202.00
7205-1-1900-2005	Law Library	\$	1,604.82	1,604.82
1230-1-0600-2005	Mtg. Tax Cert Fee	\$	1,790.00	1,790.00
1226-2-0400-2005	SSF – 2 - M&O	\$	18,169.07	
1226-2-1100-2005	SSF DOC Board Prisoners	\$	72,746.00	
1226-2-3500-1110	Sheriff Courthouse Security	\$	2,514.81	93,429.88
1313-6-8043-2005	REAP Grant Equip Sheds – D3	\$	73,500.00	
1313-6-8041-2005	REAP Grant – D1	\$	20,412.72	93,912.72
7210-1-1400-2005	Court Clerk RMP	\$	2,193.75	2,193.75
1306-1-2000-2005	Courthouse Maintenance	\$	57.85	57.85
1223-2-0400-2005	SH Commissary Profit M&O	\$	19,803.20	19,803.20
1566-1-2001-2005	ARPA-Federal Funding Interest	\$	502.85	502.85
7409-6-4300-2005	Escrow Acct Interest	\$	73.42	73.42

SPECIALS

1320-3-8029-2005	Solid Waste	\$	195,072.91	195,072.91
1327-8-3100-2005	DCEDA Sales Tax	\$	6,043.36	6,043.36
1313-6-4100-2005	Roads/Bridges D1-Hwy ST	\$	66,143.45	66,143.45
1313-6-4200-2005	Roads/Bridges D2-Hwy ST	\$	66,143.45	66,143.45
1313-6-4300-2005	Roads/Bridges D3-Hwy ST	\$	66,143.46	66,143.46
1319-2-0400-2005	Sheriff Sales Tax – M & O	\$	119,058.22	119,058.22
1211-1-1400-1110	Court Clerk Special	\$	46,000.00	46,000.00
	TOTAL		564,604.85	564,604.85

Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #17- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to hear the sheriff's office quarterly update. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

Thomas said his office has 10 FBI cases, three Attorney General cases, three OSBI cases and one internal case open. In the first quarter of 2026, the S.O. had 4,135 calls, compared to 8,443 calls for the same period in 2025. A total of 170 arrests have been made, compared to 187 last year. Thomas said the number of arrests being so close means his employees are doing as good a job on half the calls. He thinks an increased deputy presence in the county is why there have been less calls. He said visibility is a crime deterrent. Thomas said he is doing a good job of holding his employees.

Thomas said Wednesday a company will be visiting the jail to demonstrate an x-ray machine for inmates. He invited the commissioners to come by and see how it works. Thomas said this machine will help keep weapons and drugs from coming into the jail. He said the jail had a surprise

inspection and the biggest complaint was overpopulation. He said he tries to keep the jail to 50-55 inmates, but the courts move at their own pace and sometimes the jail gets backed up.

Thomas said he has bought seven used vehicles, but he wants the BOCC to buy three new ones. He has claimed at other meetings after the BOCC bought a number of new vehicles that he would never ask for any more.

AGENDA #18- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to allow Turner & Associates to prepare the financial statement for the Delaware County Economic Development Authority. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #19- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to allow Turner & Associates to prepare the financial statements of the Delaware County Educational Facilities Authority. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #20- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to receive and file agreement for the Pregnancy Resource Coordinator submitted by the Delaware County Health Department. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

Luke Elliott told the commissioners he was there to answer any questions. When they had none, Barnes said this is a program discussed before that is no cost to the county as the state pays for the position.

AGENDA #21- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to adjourn the meeting at 9:40 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

ATTEST:


BARBARA BARNES- COUNTY CLERK



DELAWARE COUNTY, OKLAHOMA
BOARD OF COMMISSIONERS


DAVID POINDEXTER, CHAIRMAN


JAKE CALLIHAN, MEMBER


DAVID BECK, 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 **APRIL 7.**

POINDEXTER y CALLIHAN AB BECK y
MOTION CARRIED.

WITNESS OUR HANDS THIS 14TH DAY OF APRIL, 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

