



DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES

May 12, 2026

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on May 12, 2026. The agenda was posted May 11, 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 Jake Callihan-Member, 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. All members were present.

AGENDA #1 - A motion was made by Commissioner Callihan and seconded by Commissioner Beck 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 Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #2-A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve introductions and announcements. In addition to the commissioners and Commissioners' Assistant Kathy Parker, ADA Pam Ireland, Election Board Secretary Crystal January, Emergency Management Director Jeff Reeves, Human Resources Director Vicki Cossairt, Undersheriff Joe White, Carolyn Boothe, Sheriff Ray Thomas, Colton Knappe and Luke Parr of USDA introduced themselves. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #3- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve the minutes for the regular meeting dated May 5, 2026. Roll call: Commissioner Poindexter-yes; Commissioner Callihan -yes; and Commissioner Beck-yes. Motion carried.

AGENDA #4- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve payment of claims submitted by the County Clerk - 2025-2026 - County Clerk Records Management And Preservation Fund 114, MID-WEST PRINTING CO., 156.96, ENVELOPES 115, AMERICAN STAMP & MKT PRODUCTS, 69.95, NOTARY; Emergency Mgmt 41, VERIZON, 62.88, MONTHLY SERVICE 42, FUELMAN OF OKLAHOMA, 454.07, BLANKET 43, HOMETOWN BOTTLED WATER SERVICE, 105.50, MISC; General 3047, GRAND TELEPHONE CO., 91.11, TELEPHONE 3048, GENESIS OF OKLAHOMA, 202.76, COPIES 3049, ACCO, 130.00, REGISTRATION 3050, AAVCOR, 40.00, DRUG TESTING 3051, SECRETARY OF STATE, 45.00, NOTARY 3052, ELLIS-COOK, LARENA, 10.15, MILEAGE 3053, GRAND TELEPHONE CO., 189.88, TELEPHONE SERVICE 3054, HOMETOWN BOTTLED WATER SERVICE, 93.00, WATER/RENT 3055, DELAWARE COUNTY TREASURER, 6481.55, POSTAGE 3056, AAVCOR, 40.00, DRUG TESTING 3057, JAY UTILITIES AUTHORITY, 439.84, UTILITIES 3058, GRAND TELEPHONE CO., 127.63, TELEPHONE SERVICE 3059, GRAND TELEPHONE CO., 44.82, TELEPHONE SERVICE 3060, GRAND TELEPHONE CO., 75.00, INTERNET 3061, AEP, PUBLIC SERVICE CO. OF OKLA., 6475.33, ELECTRIC SERVICE 3062, BOLT FIBER OPTICS SERVICES, 3949.99, INTERNET 3063, CITY OF JAY, 750.00, RENTAL 3064, BREWER'S CUTTING-EDGE LAWN CARE, 100.00, LAWN MAINT 3065, THE AMERICAN, 634.20, PUBLICATIONS 3066, THE AMERICAN, 138.76, PUBLICATIONS 3067, BOLT FIBER, 389.85, TELEPHONE SERVICE 3068, T-N-T PLUMBING, 359.36, PLUMBING SERVICE/REPAIRS 3069, BOLT FIBER OPTICS SERVICES, 130.00, MISC 3070, T-N-T PLUMBING, 1956.38, PLUMBING SERVICE 3071, AIR WISE HEATING AND AIR, 1371.71, MAINTENANCE 3072, ELECTION BOARD DEPOSITORY ACCT, 400.00, ELECTION 3073, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER & RENT 3074, THE AMERICAN, 52.52, PUBLICATIONS 3075, AMAZON CAPITAL SERVICES, 139.41, OFFICE SUPPLIES 3076, MCCORD, ROBERT D., 3850.00, JANITORIAL SERVICE 3077, UNIFIRST CORP, 281.95, UNIFORMS 3078, LINDLY'S HARDWARE LLC, 62.66, MISC 3079, THE PAPERCLIP OFFICE SUPPLIES, 160.15, JANITORIAL SUPPLIES 3080, STATE AUDITOR & INSPECTOR, 12997.17, AUDIT 3081, STATE AUDITOR & INSPECTOR, 7422.28, AUDIT 3082, GRAND TELEPHONE CO., 45.00, INTERNET 3083, MID-WEST PRINTING CO., 50.98, MISC 3084, BARTON, CANDACE, 190.00, MISC 3085, CURTISS TATE TIRES AND SERVICE, 40.00, MISC 3086, EUCHA TIRE & FEED, 30.00, TIRE REPAIRS 3087, J & J AUTO SUPPLY, 86.98, MISC 3088, LITTLE KANSAS TIRE LLC, 380.00, MONTHLY SERVICE 3089, O-REILLY AUTOMOTIVE INC., 9.36, MISC 3090, VALVOLINE INSTANT OIL CHANGE, 623.47, OIL 3091, NEO COMPUTERS, 2600.00, IT SERVICES 3092, LINDLY'S HARDWARE LLC, 84.22, MISC; Health 203, BRIDGES, SEAN, 130.38, TRAVEL 204, JAY UTILITIES AUTHORITY, 701.93, UTILITIES 205, AEP, PUBLIC SERVICE CO. OF OKLA., 1032.77, ELECTRIC SERVICE 206, US CELLULAR, 43.79, CELL PHONE 207, VERIZON, 40.31, WIRELESS SERVICE 208, CHAVEZ-WHITE, JENNIFER, 96.43, TRAVEL 209, TH ROGERS LUMBER CO., 68.48, TOOLS; Highway 1699, OTA PIKE PASS, 18.90, TOLL FEES 1700, CINTAS FIRST AID & SAFETY, 307.66, FIRST AID SUPPLIES 1701, BOLT FIBER, 163.08, INTERNET SERVICE 1702, GMSA, 79.14, MONTHLY SERVICE 1703, AEP, PUBLIC SERVICE CO. OF OKLA., 313.12, ELECTRIC SERVICE 1704, CLEAN UNIFORM, 431.25, UNIFORMS 1705, KATNER MILLS (NAPA), 351.56, MISC 1706, O-REILLY AUTOMOTIVE INC., 88.93, MISC 1707, LOWES BUSINESS ACCT/SYNCRB, 742.26, MISC 1708, SISCO TRUE-VALUE HARDWARE, 66.36, MISC 1709, AMAZON CAPITAL SERVICES, 113.34, SHIRTS 1710, PREMIER TRUCK GROUP, 1831.58, REPAIRS 1711, AAVCOR, 70.00, DRUG TESTING 1712, POINDEXTER, DAVID C., 749.79, REIMBURSEMENT 1713, WALTER SPECIALTY SERVICE, 89.88, ROAD MATERIAL 1714, DEL CO RURAL WATER DIST #3, 61.89, SERVICE 1715, REC/NE OKLA ELECTRIC COOP, 425.91, ELECTRIC SERVICE 1716, AEP, PUBLIC SERVICE CO. OF OKLA., 137.71, ELECTRIC SERVICE 1717, JAY UTILITIES AUTHORITY, 254.96, UTILITIES 1718, GRAND TELEPHONE CO., 167.14, TELEPHONE SERVICE 1719, GRAND TELEPHONE CO., 75.00, INTERNET 1720, TLG-PETERBILT-JOPLIN, 1012.54, 1721, AAVCOR, 70.00, DRUG TESTING 1722, GRAND LAKE SMART WIRING, 1230.00, MISC 1723, AAVCOR, 70.00, DRUG TESTING 1724, MID-WEST PRINTING CO., 230.98, MISC 1725, ODOT, 2181.31, LEASE PAYMENT 1726, PRYOR ASPHALT, 6319.44, ASPHALT 1727, PRYOR ASPHALT, 6213.58, ASPHALT 1728, HERITAGE TRACTOR INC, 10000.00, REPAIRS 1729, AAVCOR, 80.00, DRUG TESTING 1730, AMERIFLEX HOSE & ACCESSORES, 87.50, HOSES 1731, CINTAS FIRST AID & SAFETY, 217.00, FIRST AID SUPPLIES 1732, OTA PIKE PASS, 145.37, TOLL FEES;

Hwy-ST 541, ECONO SIGNS, 2915.36, POSTS 542, AIR WISE HEATING AND AIR, 20350.00, EQUIPMENT INSTALLATION 543, OTA PIKE PASS, 12.12, PIKE PASS 544, O-REILLY AUTOMOTIVE INC., 69.94, MISC 545, HOMETOWN BOTTLED WATER SERVICE, 20.00, WATER/RENT 546, J & J AUTO SUPPLY, 1565.17, MISC 547, UNIFIRST CORP, 798.36, UNIFORMS 548, LINDLY'S HARDWARE LLC, 993.90, UNIFORMS 549, TH ROGERS LUMBER CO., 77.97, MISC 550, SOUTHERN TIRE MART LLC, 3182.75, TIRES 551, J & J AUTO SUPPLY, 2982.96, MISC 552, GARNER LIFT, 15500.00, EQUIPMENT 553, EXCAVATION UNLIMITED, 10400.00, ROCK 554, LAKELAND-CPP, 6240.00, FUEL 555, LONGAN CONSTRUCTION, 1120.60, ROAD MATERIALS 556, PRYOR ASPHALT, 4276.61, ASPHALT 557, PRYOR ASPHALT, 1013.71, ROAD MATERIAL 558, PRYOR STONE INC., 11299.72, ROAD MATERIAL 559, SOUTHERN TIRE MART LLC, 808.20, TRACTOR REPAIR 560, LAKELAND-CPP, 4213.80, FUEL; ML Fee 23, GRAND TELEPHONE CO., 162.57, TELEPHONE SERVICE 24, GRAND TELEPHONE CO., 65.00, INTERNET; Mtg Cert 23, HARVEST FIELDS VENDING, 12.49, RENT 24, QUILL CORPORATION, 338.36, OFFICE SUPPLIES; Resale 258, QUADIENT LEASING, 2431.92, LEASE; Rural Fire-ST 1240, BERNICE PUBLIC WORKS AUTHORITY, 36.59, UTILITIES 1241, THE BURROWS AGENCY, 1976.00, INSURANCE 1242, WELCH STATE BANK, 2626.13, LEASE PAYMENT 1243, WELCH STATE BANK, 1422.90, LEASE/PURCH 1244, KATNER MILLS (NAPA), 1147.96, 1245, KANSAS BUILDING SUPPLY INC., 21.05, BLANKET 1246, KANSAS BUILDING SUPPLY INC., 250.22, BLANKET 1247, FORGE BUILD UH, 119.56, BLANKET 1248, TWIN OAKS MART, 100.50, BLANKET 1249, SST, 165.35, TELEPHONE SERVICE 1250, SST, 144.28, TELEPHONE SERVICE 1251, LANDMARK RETAIL SOLUTIONS, 3750.00, OVERHEAD DOORS 1252, SST, 189.54, TELEPHONE SERVICE 1253, PHILLIPS SERVICES & WELDING, 1490.00, 1254, CASCO INDUSTRIES INC., 2647.00, FIRE DEPT BUNKER GEAR 1255, FORGE BUILD UH, 294.04, BLANKET 1256, TWIN OAKS MART, 179.18, BLANKET 1257, PARTS CITY LTE, 40.47, BLANKET 1258, RURAL WATER DISTRICT #3, 25.00, MONTHLY SERVICE 1259, NEW-MAC ELECTRIC COOPERATIVE, 35.50, ELECTRIC SERVICE; SH Svc Fee 375, FIRST RESPONDER OUTFITTERS, 393.98, UNIFORMS-DCSO 376, FIRST RESPONDER OUTFITTERS, 395.98, UNIFORMS-DCSO 377, AAVCOR, 40.00, DRUG TESTING 378, CURTISS TATE TIRES AND SERVICE, 884.96, TIRES 379, CURTISS TATE TIRES AND SERVICE, 888.96, TIRES 380, AAVCOR, 40.00, DRUG TESTING 381, T & R EMERGENCY LIGHTING, 362.00, LIGHTING SUPPLIES 382, BENCHMARK GOVERNMENT SOLUTIONS, 22416.26, FOOD 383, LINDLY'S HARDWARE LLC, 11.29, SUPPLIES 384, THE PAPERCLIP OFFICE SUPPLIES, 183.96, JAIL SUPPLIES 385, AAVCOR, 40.00, DRUG TESTING; Use-ST 128, CONFIDENCE FORD OF NORMAN, 63192.75, VEHICLE. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #5 – A motion was made by Commissioner Callihan and seconded by Commissioner Beck to approve all monthly reports by officers. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. A report was presented by the election board.

AGENDA #6 - A motion was made by Commissioner Callihan and seconded by Commissioner Beck 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 Callihan-yes; and Commissioner Beck-yes. Motion carried. There were none.

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

AGENDA #8- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to hear Human Resources report by HR Director Vicki Cossairt. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Cossairt said Reasonable Suspicion Training was conducted last Tuesday with 14 attendees. This is a legislative mandate for elected officials and others in a supervisory position. She said members of solid waste and law enforcement also completed the training. She said there will be another session for those who missed the first training.

AGENDA #9- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to execute Form 969 for loss of revenue to Delaware County and the school districts therein due to the exemption of new or expanded manufacturing facilities for tax year 2024. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #10- A motion was made by Commissioner Callihan to sign affidavits for the May 15 payroll. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #11- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action agreement with USDA Wildlife Services for predator and rodent services in the amount of \$3,400 per Wildlife Specialist Colton Knappe. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. The commissioners agreed their primary problem is beaver and they told Knappe they have several locations to give him. Callihan asked if Brush Creek has been trapped before because he has a particular problem there. A motion was made by Callihan and seconded by Beck to approve the contract. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #12- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept/reject bid for annual janitorial service for the Delaware County courthouse. County bid #25-6/13. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter read the two bids, The Floor Guy at \$3,850 per month and Classic Cleaners at \$3,500 per month. Callihan said David McCord has done a good job and he's in favor of keeping him. Poindexter said we know McCord and he does a good job. Barnes said if the commissioners accept the lower bid, a letter must be written explaining why. Callihan said he would write the letter. None of the commissioners know the other bidder. Poindexter made a motion to table the item until next week because he did not try to find out about the other bidder and he would like to check them out. Beck seconded the motion. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #13- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept/discuss annual uniform service bid. County bid #25-26/12. Poindexter said one bid was received from Unifirst. A motion was made by Callihan and seconded by Beck to accept the bid. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #14- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept annual paper and cleaning products bid. County bid #25-26/11. A motion was made by Callihan and seconded by Beck to accept all. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Callihan and seconded by Commissioner Beck approve interfund transfer from Cowskin Fire Department Capital Outlay to Cowskin Fire Department M&O in the amount of \$10,000 per County Clerk Barbara Barnes. Poindexter said he talked to the board and they need the money moved into the M&O account to make a vehicle payment. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #16- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign project agreement with ODOT for PACT funds in the amount of \$204,000 to repair or replace Bridge #46 in District #3. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #17- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign project agreement with ODOT for PACT funds in the amount of \$756,000 to repair or replace Bridge #97 in District #3. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #18- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign project agreement with ODOT for PACT funds in the amount of \$951,000 to repair or replace Bridge #48 in District #3. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #19- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign 308 apportionments.

HIGHWAY

1102-6-4100-1110	Highway Personal-Svc – D1	\$	52,000.00	52,000.00
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	\$	2,453.03	2,453.03
1102-6-4200-2005	Highway M&O – D2	\$	3,453.03	3,453.03
1102-6-4300-2005	Highway M&O – D3	\$	5,453.03	5,453.03
1102-6-4300-4130	Highway Lease Purchase – D3	\$	10,000.00	10,000.00
1102-6-4100-2005	Highway GSB Interest – D1	\$	1,049.15	1,049.15
1102-6-4200-2005	Highway GSB Interest – D2	\$	1,049.15	1,049.15
1102-6-4300-2005	Highway GSB Interest – D3	\$	1,049.15	1,049.15
1102-6-4100-2005	Hwy Misc Forfeiture – D1	\$	56.49	56.49
1102-6-4200-2005	Hwy Misc Forfeiture – D2	\$	56.49	56.49
1102-6-4300-2005	Hwy Misc Forfeiture – D3	\$	56.49	56.49
1102-2-6510-2005	CIRB	\$	16,016.24	16,016.24
1102-2-6520-2005	CIRB	\$	16,016.24	16,016.24
1102-2-6530-2005	CIRB	\$	16,016.25	16,016.25
1102-6-4200-2005	Scrap Metal – D2	\$	1,475.60	1,475.60
1102-6-4200-1130	Highway Part-time – D2	\$	2,000.00	2,000.00
1102-6-4200-2005	ODOT (Fence at old fairgrounds)	\$	15,216.00	15,216.00
1102-6-4100-4130	Hwy Lease Purchase – D1	\$	21,000.00	21,000.00
	TOTAL	\$	294,416.34	294,416.34
1102-6-4100-2076	Highway PACT – D1	\$	46,249.05	46,249.05
1102-6-4200-2076	Highway PACT – D2	\$	46,249.05	46,249.05
1102-6-4300-2076	Highway PACT – D3	\$	46,249.06	46,249.06
	TOTAL	\$	138,747.16	138,747.16

FIRE DEPARTMENTS

1321-2-8201-2005	Bernice M&O	\$	2,854.50	
1321-2-8201-2005	Interest	\$	15.42	
1321-2-8201-4110	Bernice Cap. Outlay	\$	9,581.50	
1321-2-8201-4110	Bernice Cap. Outlay Interest	\$	195.14	

1321-2-8201-2040	Bernice Rentals/Leases	\$	5,100.00	
1321-2-8201-2040	Bernice Rentals/Leases Interest	\$	123.48	9,240.04
1321-2-8202-1310	Butler Travel Interest	\$.93	
1321-2-8202-2005	Butler M&O	\$	3,117.10	
1321-2-8202-2005	Butler Interest	\$	108.37	
1321-2-8202-4110	Butler Cap. Outlay	\$	5,788.90	
1321-2-8202-4110	Butler Interest	\$	389.23	9,404.53
1321-2-8204-1310	Colcord Travel	\$	19.06	
1321-2-8204-1310	Colcord Travel Interest	\$	31.43	
1321-2-8204-2005	Colcord M&O	\$	7,000.00	
1321-2-8204-2005	Colcord Interest	\$	72.95	
1321-2-8204-4110	Colcord Cap. Outlay	\$	1,886.94	
1321-2-8204-4110	Interest	\$	323.98	9,334.36
1321-2-8203-2005	Cleora Interest	\$.39	
1321-2-8203-4110	Cleora Cap. Outlay	\$	6,106.00	
1321-2-8203-4110	Cleora Interest	\$	361.34	
1321-2-8203-2040	Cleora Rentals/Leases	\$	2,800.00	
1321-2-8203-2040	Cleora Rentals/Leases Interest	\$	65.04	9,332.77
1321-2-8205-2005	Cowskin M&O	\$	4,709.90	
1321-2-8205-2005	Interest	\$	12.55	
1321-2-8205-4110	Cowskin Cap. Outlay	\$	1,569.97	
1321-2-8205-4110	Interest	\$	76.43	
1321-2-8205-2040	Cowskin Rentals/Leases	\$	2,626.13	
1321-2-8205-2040	Cowskin Rent/Lease Interest	\$	7.88	9,002.86
1321-2-8206-1310	Eucha Travel Interest	\$	6.83	
1321-2-8206-2005	Eucha M&O	\$	5,138.71	
1321-2-8206-2005	Eucha M&O Interest	\$	44.96	
1321-2-8206-4110	Eucha Capital Outlay Interest	\$	2.54	
1321-2-8206-2040	Eucha Rentals/Leases	\$	3,767.29	
1321-2-8206-2040	Eucha Rentals-Leases Interest	\$.05	8,960.38
1321-2-8207-1310	Flintridge Travel Interest	\$	17.31	
1321-2-8207-2005	Flintridge M&O	\$	6,578.48	
1321-2-8207-2005	Interest	\$	170.57	
1321-2-8207-4110	Flint Ridge Cap Outlay Interest	\$	18.69	
1321-2-8207-2040	Flint Ridge Rentals/Leases	\$	2,327.52	
1321-2-8207-2040	Flint Ridge Rentals/Leases Int.	\$.01	9,112.58
1321-2-8208-1310	Grove Travel Interest	\$	2.20	
1321-2-8208-2005	Grove M&O	\$	2,023.00	
1321-2-8208-2005	Interest	\$	280.99	
1321-2-8208-4110	Grove Cap. Outlay	\$	2,023.00	
1321-2-8208-4110	Interest	\$	52.82	
1321-2-8208-2040	Grove Rentals/Leases	\$	4,860.00	
1321-2-8208-2040	Grove Rentals/Leases Interest	\$	57.43	9,299.44
1321-2-8209-2005	Hickory Grove M&O	\$	4,453.00	
1321-2-8209-2005	Interest	\$	41.85	
1321-2-8209-4110	Hickory Grove Cap. Outlay	\$	4,453.00	
1321-2-8209-4110	Interest	\$	165.98	9,113.83
1321-2-8210-2005	Jay M&O	\$	1,923.37	
1321-2-8210-2005	Interest	\$	4.73	
1321-2-8210-4110	Jay Cap. Outlay	\$	4,487.86	
1321-2-8210-4110	Interest	\$	55.03	
1321-2-8210-2040	Jay Rentals/Leases	\$	2,494.78	
1321-2-8210-2040	Jay Rentals/Leases Interest	\$.02	8,965.79
1321-2-8211-1310	Kansas Travel Interest	\$	1.15	
1321-2-8211-2005	Kansas M&O	\$	2,888.10	
1321-2-8211-2005	Interest	\$	239.48	
1321-2-8211-4110	Kansas Cap. Outlay	\$	2,888.10	
1321-2-8211-4110	Interest	\$	296.61	
1321-2-8211-2040	Kansas Rentals/Leases Interest	\$	3,129.80	

1321-2-8211-2040	Interest	\$	44.86	9,488.10
1321-2-8212-1310	Kenwood Travel Interest	\$	2.71	
1321-2-8212-2005	Kenwood M&O	\$	2,671.80	
1321-2-8212-2005	Interest	\$	136.29	
1321-2-8212-4110	Kenwood Cap. Outlay	\$	6,234.20	
1321-2-8212-4110	Interest	\$	244.83	9,289.83
1321-2-8214-1310	Leach Travel Int	\$	9.04	
1321-2-8214-2005	Leach M&O	\$	3,562.40	
1321-2-8214-2005	Interest	\$	123.19	
1321-2-8214-4110	Leach Cap. Outlay	\$	5,343.60	
1321-2-8214-4110	Interest	\$	172.11	
1321-2-8214-2040	Leach Rentals/Leases Interest	\$	16.08	9,226.42
1321-2-8213-1310	Lakemont Travel Interest	\$	2.36	
1321-2-8213-2005	Lakemont Shores M&O	\$	4,453.00	
1321-2-8213-2005	Lakemont Shores Interest	\$	10.56	
1321-2-8213-4110	Lakemont Shore Cap. Outlay	\$	4,453.00	
1321-2-8213-4110	Lakemont Shore CO Interest	\$	131.67	9,050.59
1321-2-8215-2005	Monkey Isl. M&O	\$	2,000.00	
1321-2-8215-2005	Monkey Isl. M&O Interest	\$	31.51	
1321-2-8215-4110	Monkey Isl. CO Interest	\$	4.66	
1321-2-8215-2040	Monkey Island Rentals/Leases	\$	6,906.00	
1321-2-8215-2040	Monkey Island R/L Interest	\$	52.11	8,994.28
1321-2-8216-1310	Oaks Travel	\$	250.00	
1321-2-8216-1310	Oaks Travel Interest	\$	22.58	
1321-2-8216-2005	Oaks M&O	\$	3,000.00	
1321-2-8216-2005	Oaks M&O Interest	\$	20.69	
1321-2-8216-4110	Oaks Cap Outlay	\$	3,156.00	
1321-2-8216-4110	Oaks Cap Outlay Interest	\$	192.97	
1321-2-8216-2040	Oaks Rental/Lease	\$	2,500.00	
1321-2-8216-2040	Oaks Rentals/Leases Interest	\$	43.40	9,185.64
1321-2-8217-1310	Tiff City Travel Interest	\$	13.51	
1321-2-8217-2005	Tiff City M&O	\$	4,453.00	
1321-2-8217-2005	Interest	\$	17.22	
1321-2-8217-4110	Tiff City Cap. Outlay	\$	4,453.00	
1321-2-8217-4110	Tiff City CO Interest	\$	298.04	9,234.77
1321-2-8218-2005	TiaJuana M&O	\$	4,453.00	
1321-2-8218-2005	Interest	\$	207.59	
1321-2-8218-4110	TiaJuana Cap. Outlay	\$	4,453.00	
1321-2-8218-4110	Interest	\$	266.08	9,379.67
1321-2-8219-1310	West Siloam Travel Interest	\$	3.99	
1321-2-8219-2005	West Siloam Springs M&O	\$	4,453.00	
1321-2-8219-2005	Interest	\$	624.28	
1321-2-8219-4110	West Siloam Springs Cap. Outlay	\$	4,453.00	
1321-2-8219-4110	Interest	\$	701.20	10,235.47
1321-2-8220-1310	Zena Travel Interest	\$	1.86	
1321-2-8220-2005	Zena M&O	\$	4,453.00	
1321-2-8220-2005	Interest	\$	115.40	
1321-2-8220-4110	Zena Cap. Outlay	\$	4,453.00	
1321-2-8220-4110	Zena Cap Outlay Interest	\$	134.29	9,157.55
	TOTAL	\$	185,008.93	185,008.93

MISC.

1209-1-1000-1110	RMP-1-Personal Services	\$	10,580.00	10,580.00
1208-1-1000-2005	County Clerk Lien Fee 2 M&O	\$	3,581.21	3,581.21
1301-1-8020-2005	Use Tax	\$	154,734.86	154,734.86
1216-3-5000-4110	Health Dept Fees	\$	80.00	
1216-3-5000-4110	Health Dept Cap Outlay	\$	215.00	295.00
1103-6-4100-2005	CBRI-105-1	\$	8,773.88	

1103-6-4200-2005	CBRI-105-2	\$	8,773.88	
1103-6-4300-2005	CBRI-105-3	\$	8,773.88	26,321.64
1204-1-1600-2005	Assessors Rev M&O	\$	7.00	7.00
7205-1-1900-2005	Law Library	\$	1,733.92	1,733.92
1230-1-0600-2005	Mtg. Tax Cert Fee	\$	1,860.00	1,860.00
1226-2-0400-2005	SSF – 2 - M&O	\$	24,011.27	
1226-2-1100-2005	SSF DOC Board Prisoners	\$	21,696.00	
1226-2-3500-1110	Sheriff Courthouse Security	\$	2,445.84	
1226-2-0400-2005	SSF Back Taxes	\$	150.00	
1221-2-3000-2005	SSF Delco Reward Trash Cop	\$	97.50	48,400.61
1212-2-2700-6710	EM MGMT Grant	\$	2.00	2.00
7210-1-1400-2005	Court Clerk RMP	\$	2,384.00	2,384.00
1306-1-2000-2005	Courthouse Maintenance Int	\$	63.75	63.75
1566-1-2001-2005	ARPA-Federal Funding Interest	\$	554.13	554.13
7409-6-4300-2005	Escrow Acct Interest	\$	69.02	69.02
7409-6-4300-2005	Road use agreement Brightspeed	\$	45,500.00	45,569.02

SPECIALS

1320-3-8029-2005	Solid Waste	\$	222,650.06	222,650.06
1327-8-3100-2005	DCEDA Sales Tax	\$	11,019.92	11,019.92
1313-6-4100-2005	Roads/Bridges D1-Hwy ST	\$	76,257.42	
1313-6-4200-2005	Roads/Bridges D2-Hwy ST	\$	76,257.42	
1313-6-4300-2005	Roads/Bridges D3-Hwy ST	\$	76,257.42	228,772.26
1319-2-0400-2005	Sheriff Sales Tax – M & O	\$	137,263.36	137,263.36
1103-6-6110-4213	CBRI	\$	180,500.00	180,500.00
	TOTAL		780,205.60	780,205.60

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

AGENDA #20- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to sign resolution directing the county treasurer to reimburse the county election board personal services, part-time help, travel or maintenance and operations general fund account. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #21- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to receive and file officers for the county election board as follows: Requisitioning Officer – Crystal January; Receiving Officers – Anna Reece, Stacy Miller; Inventory Officers – Crystal January, Anna Reece, Stacy Miller. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #22- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action quotes for mower and bagger for the courthouse groundskeeper. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter read quotes from Eubanks Equipment, P & K Equipment and Grove Kubota. A motion was made by Poindexter and seconded by Callihan to purchase a 60-inch cut, 30-horsepower mower with bagger from Grove Kubota in the amount of \$17,595. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter directed Barnes to take the money from the Use Tax account.

AGENDA #23- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action purchase from Bob Howard Chrysler Jeep Dodge two 2026 Dodge Durango pursuit sport utility vehicles per state contract SW0035 with full upfit provided by Metro Emergency Upfitters LLC via state contract SW 141 and SW 142 at a total cost of \$134,029 per request of Sheriff Ray Thomas. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. The sheriff said he wants to replace old units. Moving forward he said he wants to buy two new units per year. He said he has already bought six used units from his own budget, but they are not new, just lower mileage than the ones they replaced. Callihan asked about the 10 or so vehicles parked at the impound lot. Thomas said he wants to get some of those fixed up for reserves because he has eight reserve officers and only one unit for them. Poindexter asked how many deputies will be on patrol daily. Thomas said nine deputies in new or nearly new vehicles. Poindexter asked about a 2022 Dodge pickup that is parked in the impound lot. Callihan said it shows no outside damage. Thomas said it "won't drive straight." He said whatever happened was before he came into office. Callihan showed Thomas a photo of a white car sitting in the impound with minimal damage. The sheriff doesn't know anything about that car, what happened to it, or what it might take to fix it.

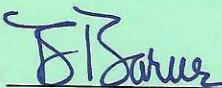
Poindexter said although the sheriff asking for cars seems to be a recurring thing, he would make the motion to buy the two cars. Beck seconded the motion. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Poindexter directed Barnes to pay for the cars with the Use Tax account.


AGENDA #24- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept and file designated officers for District #1 as follows: Requisitioning Officers – David Poindexter and Todd Martin; Receiving Officers – Rhonda Gower and Kathy Parker; Inventory Officers – Rhonda Gower and Kathy Parker. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.


AGENDA #25- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to accept and file designated officers for the sheriff's office as follows: Requisitioning Officers – Joe White and Samantha Demereck; Receiving Officers – Joshua Bynum and Cassidy Daugherty; Inventory Officers – Nic Karleskint, Cassidy Daugherty and Paul Dudley. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

AGENDA #26- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss proper purchasing procedures per County Clerk Barbara Barnes. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Barnes said Teresa Gross has retired and Frances Fanning is taking her place to handle the fire departments. Barnes said she is working on getting purchase cards (P-Cards) for the county and anyone who gets one must complete training. She said it is a complicated process and the auditor's deputy said the system will be under close scrutiny. Callihan asked if OSU could provide some training here. Poindexter said he has talked to Brad Raven from OSU training about that and he will ask him again if some training could not be moved closer. Barnes said the Introduction to Purchasing class is available online.


AGENDA #27- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to adjourn at 9:57 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Callihan-yes; and 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 Beck SECONDED BY [Signature]

TO APPROVE/AMEND MINUTES OF REGULAR MEETING **MAY 12TH**.

POINDEXTER Y CALLIHAN _____ BECK Y

MOTION CARRIED.

WITNESS OUR HANDS THIS 19TH DAY OF MAY, 2026.

BOARD OF COMMISSIONERS
DELAWARE COUNTY, OKLAHOMA

[Signature]
DAVID POINDEXTER, CHAIRMAN

JAKE CALLIHAN, MEMBER

[Signature]

DAVID BECK, MEMBER

ATTEST:

[Signature]

BARBARA BARNES- COUNTY CLERK

