



DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES

July 14, 2026

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on July 14, 2026. The agenda was posted July 13, 2026, at 8:50 a.m. and placed in the kiosk on the courthouse lawn as well as the county website. Members of the Board present were Chairman David Poindexter, Jake Callihan-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 Commissioner Callihan followed by the flag salute and roll call. Commissioner Beck was absent.

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

AGENDA #2-A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to approve introductions and announcements. In addition to the commissioners and Commissioners' Assistant Kathy Parker, ADA Pam Ireland, Human Resources Director Vicki Cossairt, Election Board Secretary Crystal January, Rocky Carroll, Carolyn Boothe, Emergency Management Director Jeff Reeves, and District Attorney Doug Pewitt introduced themselves. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried.

AGENDA #3- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to approve the minutes for the regular meeting July 7. Roll call: Commissioner Callihan -yes; and Commissioner Poindexter-yes. Motion carried.

AGENDA #4- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to approve payment of claims submitted by the County Clerk -2025-2026 - County Clerk Records Management And Preservation Fund 164, THE PAPERCLIP OFFICE SUPPLIES, 564.00, OFFICE FURNITURE 165, THE PAPERCLIP OFFICE SUPPLIES, 1092.20, OFFICE FURNITURE; General 3500, TM CONSULTING INC., 954.67, PRINTER 3501, TM CONSULTING INC., 318.99, PRINTER 3502, AADVANTAGE LAUNDRY SYSTEMS, 119.00, LEASE 3503, CITY OF JAY, 750.00, RENTAL 3504, AEP, PUBLIC SERVICE CO. OF OKLA., 10000.00, ELECTRIC SERVICE 3505, BREWER'S CUTTING-EDGE LAWN CARE, 100.00, LAWN MAINT 3506, THE AMERICAN, 450.72, PUBLICATIONS 3507, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER & RENT 3508, AMAZON CAPITAL SERVICES, 1044.64, ELECTION SUPPLIES 3509, DOWNING, BROOKE, 1000.00, TRAVEL 3510, MERIDITH, PENNY, 2400.00, TRAVEL 3511, MERIDITH, PENNY, 83.56, TRAVEL 3512, DOWNING, BROOKE, 99.33, TRAVEL; Health 244, EDWARDS LAWN SERVICE, 500.00, LAWN CARE 245, AEP, PUBLIC SERVICE CO. OF OKLA., 1562.32, ELECTRIC SERVICE 246, US CELLULAR, 43.79, CELL PHONE 247, LEAF, 650.00, LEASE 248, VIP VOICE SERVICES, 1957.27, MONTHLY SERVICE 249, VERIZON, 40.04, WIRELESS SERVICE; Highway 2044, DEL CO RURAL WATER DIST #3, 73.36, SERVICE 2045, REC/NE OKLA ELECTRIC COOP, 861.13, ELECTRIC SERVICE 2046, AEP, PUBLIC SERVICE CO. OF OKLA., 199.04, ELECTRIC SERVICE 2047, JAY UTILITIES AUTHORITY, 203.93, UTILITIES 2048, GRAND TELEPHONE CO., 142.21, TELEPHONE SERVICE 2049, GRAND TELEPHONE CO., 75.00, INTERNET 2050, OTA PIKE PASS, 8.10, TOLL FEES 2051, BECK, DAVID E., 76.13, TRAVEL 2052, BOLT FIBER, 494.18, INTERNET 2053, UNIFIRST CORP, 740.23, UNIFORMS 2054, LINDLY'S HARDWARE LLC, 129.35, MISC 2055, REC/NE OKLA ELECTRIC COOP, 264.44, ELECTRIC SERVICE 2056, HOMETOWN BOTTLED WATER SERVICE, 20.00, WATER/RENT 2057, HOMETOWN BOTTLED WATER SERVICE, 426.56, WATER; Hwy-ST 640, OTA PIKE PASS, 6.96, PIKE PASS 641, UNIFIRST CORP, 827.67, UNIFORMS 642, TH ROGERS LUMBER CO., 74.97, MISC 643, EXCAVATION UNLIMITED, 5820.00, ROAD MATERIALS 644, WT EQUIPMENT, 8231.25, RENTAL; Rural Fire-ST 1468, BERNICE PUBLIC WORKS AUTHORITY, 33.86, UTILITIES 1469, DELAWARE COUNTY E-911, 500.00, DISPATCH SERVICE 1470, BANNER FIRE EQUIPMENT, 858.00, BOOTS 1471, CARDS NEO, LLC, 100.00, SANITATION 1472, CARDS NEO, LLC, 100.00, SANITATION 1473, KENWOOD WATER DISTRICT, 35.00, UTILITIES 1474, TWIN OAKS MART, 164.53, BLANKET 1475, BANNER FIRE EQUIPMENT, 5224.50, REPAIRS 1476, AMAZING IT GUY, 984.99, COMPUTER 1477, PARTS CITY LANGLEY, 288.43, BLANKET 1478, WALKER HARDWARE & LUMBER, 124.51, BLANKET 1479, DAM STOP, 499.52, BLANKET 1480, REC/NE OKLA ELECTRIC COOP, 200.00, ELECTRIC SERVICE 1481, PARTS CITY LANGLEY, 2280.00, PARTS 1482, NEW-MAC ELECTRIC COOPERATIVE, 50.50, ELECTRIC SERVICE 1483, BOLT FIBER, 75.99, MONTHLY SERVICE; Use-ST 138, EVERBRIDGE INC., 7000.00, MISC; 2026-2027 - Delaware County Economic Development-ST 1, DELAWARE COUNTY ECONOMIC DEVELOPMENT AUTHORITY, 25545.09, DCEDA SALES TAX; General 63, ADAMSCREST FUNERAL HOME & CREMATION CNTR, 315.00, INDIGENT BURIAL 64, TM CONSULTING INC., 164.03, PRINTER 65, UNDERGROUND VAULTS & STORAGE INC., 3066.60, STORAGE 66, OK - IAAO, 15.00, MEMBERSHIP 67, SPATIALEST INC., 12751.20, SOFTWARE 68, ACCO-SIF, 220308.00, INSURANCE 69, AEP, PUBLIC SERVICE CO. OF OKLA., 534.56, ELECTRIC SERVICE 70, CODA, 1500.00, MEMBERSHIP 71, GRAND GATEWAY EDA, 8000.00, MEMBERSHIP 72, STATE AUDITOR & INSPECTOR, 1856.00, AUDIT 73, AEP(LEASE), 200.00, LEASE 74, JAY UTILITIES AUTHORITY, 126.98, UTILITIES; Health 1, LEAF, 41.50, MISC; Highway 55, WELCH STATE BANK, 2197.49, LEASE PAYMENT; Hwy-ST 6, LONGAN CONSTRUCTION, 9716.47, ROAD MATERIALS 7, K.A.R.S., 9964.11, REPAIRS; Rural Fire-ST 15, CARDS NEO, LLC, 31.03, TRASH 16, CARDS NEO, LLC, 53.63, TRASH 17, GRAND TELEPHONE CO., 104.23, TELEPHONE SERVICE 18, REC/NE OKLA ELECTRIC COOP, 66.69, ELECTRIC SERVICE 19, NEW-MAC ELECTRIC COOPERATIVE, 35.50, ELECTRIC SERVICE 20, DEL CO RURAL WATER DIST #3, 103.00, UTILITIES; Sheriff-ST 43, OESC, 999.71, TAXES; SW Mgmt 1, SOLID WASTE, 266041.55, SOLID WASTE SALES TAX; Use-ST 2, TECHSICO ENTERPRISE SOLUTIONS, 1300.00, SECURITY SYSTEM/REPAIR. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried.

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

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

AGENDA #7- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to open the floor for new business. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried. Poindexter presented copies of estimates from Advanced Tech for security cameras at the fairgrounds for their perusal.

AGENDA #8- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to hear Human Resources report by HR Director Vicki Cossairt. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried. Cossairt said she was prepared to do some hiring process education, but since the only elected officials present are the officers, she will wait until more of the electeds are present.

AGENDA #9- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to discuss with possible action soliciting bids for sealer on the fair barn floor. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried. Callihan said since the phone quotes he got are so close to the \$50,000 bid limit, he thinks the job should be bid. Since the construction company warranty is good until October, he wondered if Myers-Cherry might handle the bids since they already have the specs. Poindexter asked Callihan to get the bid specs from MCC.

AGENDA #10- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to discuss with possible action courthouse security. Roll call: Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried. Barnes said this is a continuation of the discussion last week to move the employee card reader entrance to the front door. She reiterated BOLT will move the card reader for \$750. She said the touch pad is messed up in the D. A.’s office, but it has a different provider. She asked Pewitt if he would like BOLT to look at their card reader. He said yes. Callihan suggested keeping the side entrance as a second walk-through door on days when a lot of people will be coming in for jury selection. Cossairt said on the estimates, one option for \$2,000 is to leave the side entrance and disable it, plus put a new reader on the front door. Reeves said magnetic locks can be installed on all the doors besides the entrance that will open only if the fire alarm is tripped. Cossairt said the sheriff found some door alarms that can only be disabled with a key. Barnes said she needs to nail down prices for all these options. She will ask BOLT to come meet with Reeves and the commissioners.

AGENDA #11- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter 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	\$	75,000.00	75,000.00
1102-6-4300-1110	Highway Personal-Svc – D3	\$	60,000.00	60,000.00
1102-6-4100-2005	Highway M&O – D1	\$	8,073.41	8,073.41
1102-6-4200-2005	Highway M&O – D2	\$	1,073.41	1,073.41
1102-6-4300-2005	Highway M&O – D3	\$	11,073.41	11,073.41
1102-6-4300-4130	Highway Lease Purchase – D3	\$	10,000.00	10,000.00
1102-6-4100-2005	Highway GSB Interest – D1	\$	1,167.47	1,167.47
1102-6-4200-2005	Highway GSB Interest – D2	\$	1,167.48	1,167.48
1102-6-4300-2005	Highway GSB Interest – D3	\$	1,167.48	1,167.48
1102-6-4100-2005	Hwy Misc Forfeiture – D1	\$	55.68	55.68
1102-6-4200-2005	Hwy Misc Forfeiture – D2	\$	55.68	55.68
1102-6-4300-2005	Hwy Misc Forfeiture – D3	\$	55.68	55.68
1102-2-6510-2005	CIRB	\$	15,788.94	15,788.94
1102-2-6520-2005	CIRB	\$	15,788.94	15,788.94
1102-2-6530-2005	CIRB	\$	15,788.94	15,788.94
1102-6-4100-2005	Scrap Metal – D1	\$	151.30	151.30
1102-6-4200-1130	Highway Part-time – D2	\$	5,000.00	5,000.00
1102-6-4100-4130	Hwy Lease Purchase – D1	\$	21,000.00	21,000.00
1102-6-4200-2005	Grant/Donation	\$	50,000.00	50,000.00
1102-6-4200-2005	Reap Grant/Reimbursement	\$	75,000.00	75,000.00
1102-6-4300-2005	Refund/Over payment	\$	180.80	180.80
	TOTAL	\$	419,588.62	419,588.62
1102-6-4100-2076	Highway PACT – D1	\$	19,506.32	19,506.32
1102-6-4200-2076	Highway PACT – D2	\$	19,506.33	19,506.33

1102-6-4300-2076	Highway PACT – D3	\$	19,506.33	19,506.33
	TOTAL	\$	58,518.98	58,518.98

FIRE DEPARTMENTS

1321-2-8201-2005	Bernice M&O	\$	3,396.70	
1321-2-8201-2005	Interest	\$	19.28	
1321-2-8201-4110	Bernice Cap. Outlay	\$	1,132.23	
1321-2-8201-4110	Bernice Cap. Outlay Interest	\$	189.61	
1321-2-8201-2040	Bernice Rentals/Leases	\$	5,100.00	
1321-2-8201-2040	Bernice Rentals/Leases Interest	\$	137.96	9,975.78
1321-2-8202-1310	Butler Travel Interest	\$	.90	
1321-2-8202-2005	Butler M&O	\$	3,370.12	
1321-2-8202-2005	Butler Interest	\$	119.62	
1321-2-8202-4110	Butler Cap. Outlay	\$	6,258.80	
1321-2-8202-4110	Butler Interest	\$	399.44	10,148.88
1321-2-8204-1310	Colcord Travel	\$	26.32	
1321-2-8204-1310	Colcord Travel Interest	\$	30.58	
1321-2-8204-2005	Colcord M&O	\$	7,000.00	
1321-2-8204-2005	Colcord Interest	\$	95.71	
1321-2-8204-4110	Colcord Cap. Outlay	\$	2,602.64	
1321-2-8204-4110	Interest	\$	239.58	9,994.83
1321-2-8203-2005	Cleora Interest	\$	.38	
1321-2-8203-4110	Cleora Cap. Outlay	\$	6,828.97	
1321-2-8203-4110	Cleora Interest	\$	374.17	
1321-2-8203-2040	Cleora Rentals/Leases	\$	2,800.00	
1321-2-8203-2040	Cleora Rentals/Leases Interest	\$	73.07	10,076.59
1321-2-8205-2005	Cowskin M&O	\$	5,252.10	
1321-2-8205-2005	Interest	\$	38.84	
1321-2-8205-4110	Cowskin Cap. Outlay	\$	1,750.70	
1321-2-8205-4110	Interest	\$	54.14	
1321-2-8205-2040	Cowskin Rentals/Leases	\$	2,626.13	
1321-2-8205-2040	Cowskin Rent/Lease Interest	\$	5.11	9,727.02
1321-2-8206-1310	Eucha Travel Interest	\$	6.62	
1321-2-8206-2005	Eucha M&O	\$	5,861.64	
1321-2-8206-2005	Eucha M&O Interest	\$	46.28	
1321-2-8206-4110	Eucha Capital Outlay Interest	\$	2.47	
1321-2-8206-2040	Eucha Rentals/Leases	\$	3,767.29	
1321-2-8206-2040	Eucha Rentals-Leases Interest	\$	.05	9,684.35
1321-2-8207-1310	Flintridge Travel Interest	\$	16.79	
1321-2-8207-2005	Flintridge M&O	\$	7,301.41	
1321-2-8207-2005	Interest	\$	185.31	
1321-2-8207-4110	Flint Ridge Cap Outlay Interest	\$	18.14	
1321-2-8207-2040	Flint Ridge Rentals/Leases	\$	2,327.52	
1321-2-8207-2040	Flint Ridge Rentals/Leases Int.	\$	.01	9,849.18
1321-2-8208-1310	Grove Travel Interest	\$	2.13	
1321-2-8208-2005	Grove M&O	\$	2,384.46	
1321-2-8208-2005	Interest	\$	249.04	
1321-2-8208-4110	Grove Cap. Outlay	\$	2,384.46	
1321-2-8208-4110	Interest	\$	59.37	
1321-2-8208-2040	Grove Rentals/Leases	\$	4,860.00	
1321-2-8208-2040	Grove Rentals/Leases Interest	\$	73.03	10,012.49
1321-2-8209-2005	Hickory Grove M&O	\$	4,814.46	
1321-2-8209-2005	Interest	\$	61.12	
1321-2-8209-4110	Hickory Grove Cap. Outlay	\$	4,814.46	
1321-2-8209-4110	Interest	\$	191.52	9,881.56
1321-2-8210-2005	Jay M&O	\$	2,140.24	
1321-2-8210-2005	Interest	\$	1.08	
1321-2-8210-4110	Jay Cap. Outlay	\$	4,993.90	
1321-2-8210-4110	Interest	\$	63.60	

1321-2-8210-2040	Jay Rentals/Leases	\$	2,494.78	
1321-2-8210-2040	Jay Rentals/Leases Interest	\$	.02	9,693.62
1321-2-8211-1310	Kansas Travel Interest	\$	1.11	
1321-2-8211-2005	Kansas M&O	\$	3,249.56	
1321-2-8211-2005	Interest	\$	233.57	
1321-2-8211-4110	Kansas Cap. Outlay	\$	3,249.56	
1321-2-8211-4110	Interest	\$	299.06	
1321-2-8211-2040	Kansas Rentals/Leases Interest	\$	3,129.80	
1321-2-8211-2040	Interest	\$	54.67	10,217.33
1321-2-8212-1310	Kenwood Travel Interest	\$	2.63	
1321-2-8212-2005	Kenwood M&O	\$	2,888.68	
1321-2-8212-2005	Interest	\$	137.92	
1321-2-8212-4110	Kenwood Cap. Outlay	\$	6,740.25	
1321-2-8212-4110	Interest	\$	261.03	10,030.51
1321-2-8214-1310	Leach Travel Int	\$	8.77	
1321-2-8214-2005	Leach M&O	\$	3,851.57	
1321-2-8214-2005	Interest	\$	86.75	
1321-2-8214-4110	Leach Cap. Outlay	\$	5,777.36	
1321-2-8214-4110	Interest	\$	187.11	
1321-2-8214-2040	Leach Rentals/Leases Interest	\$	15.60	9,927.16
1321-2-8213-1310	Lakemont Travel Interest	\$	2.29	
1321-2-8213-2005	Lakemont Shores M&O	\$	4,814.46	
1321-2-8213-2005	Lakemont Shores Interest	\$	30.83	
1321-2-8213-4110	Lakemont Shore Cap. Outlay	\$	4,814.46	
1321-2-8213-4110	Lakemont Shore CO Interest	\$	90.43	9,752.47
1321-2-8215-2005	Monkey Isl. M&O	\$	2,000.00	
1321-2-8215-2005	Monkey Isl. M&O Interest	\$	37.70	
1321-2-8215-4110	Monkey Isl. CO Interest	\$	4.52	
1321-2-8215-2040	Monkey Island Rentals/Leases	\$	7,628.93	
1321-2-8215-2040	Monkey Island R/L Interest	\$	77.01	9,748.16
1321-2-8216-1310	Oaks Travel	\$	250.00	
1321-2-8216-1310	Oaks Travel Interest	\$	22.80	
1321-2-8216-2005	Oaks M&O	\$	3,000.00	
1321-2-8216-2005	Oaks M&O Interest	\$	23.99	
1321-2-8216-4110	Oaks Cap Outlay	\$	3,878.93	
1321-2-8216-4110	Oaks Cap Outlay Interest	\$	200.30	
1321-2-8216-2040	Oaks Rental/Lease	\$	2,500.00	
1321-2-8216-2040	Oaks Rentals/Leases Interest	\$	30.95	9,906.97
1321-2-8217-1310	Tiff City Travel Interest	\$	13.11	
1321-2-8217-2005	Tiff City M&O	\$	4,814.46	
1321-2-8217-2005	Interest	\$	38.84	
1321-2-8217-4110	Tiff City Cap. Outlay	\$	4,814.46	
1321-2-8217-4110	Tiff City CO Interest	\$	287.56	9,968.43
1321-2-8218-2005	TiaJuana M&O	\$	4,814.46	
1321-2-8218-2005	Interest	\$	210.46	
1321-2-8218-4110	TiaJuana Cap. Outlay	\$	4,814.46	
1321-2-8218-4110	Interest	\$	274.93	10,114.31
1321-2-8219-1310	West Siloam Travel Interest	\$	3.87	
1321-2-8219-2005	West Siloam Springs M&O	\$	4,814.46	
1321-2-8219-2005	Interest	\$	625.17	
1321-2-8219-4110	West Siloam Springs Cap. Outlay	\$	4,814.46	
1321-2-8219-4110	Interest	\$	697.84	10,955.80
1321-2-8220-1310	Zena Travel Interest	\$	1.80	
1321-2-8220-2005	Zena M&O	\$	4,814.46	
1321-2-8220-2005	Interest	\$	123.81	
1321-2-8220-4110	Zena Cap. Outlay	\$	4,814.46	
1321-2-8220-4110	Zena Cap Outlay Interest	\$	193.00	9,947.53
	TOTAL	\$	199,612.97	199,612.97

MISC.

1209-1-1000-1110	RMP-1-Personal Services	\$	10,650.00	10,650.00
1208-1-1000-2005	County Clerk Lien Fee 2 M&O	\$	1,289.39	1,289.39
1301-1-8020-2005	Use Tax	\$	171,064.18	171,064.18
1216-3-5000-2005	DHS Rental	\$	215.00	
1216-3-5000-4110	Health Dept Cap Outlay	\$	140.00	355.00
1103-6-4100-2005	CBRI-105-1	\$	14,121.30	
1103-6-4200-2005	CBRI-105-2	\$	14,121.30	
1103-6-4300-2005	CBRI-105-3	\$	14,121.30	42,363.90
1204-1-1600-2005	Assessors Rev M&O	\$	127.00	127.00
7205-1-1900-2005	Law Library	\$	1,925.67	1,925.67
1230-1-0600-2005	Mtg. Tax Cert Fee	\$	1,700.00	1,700.00
1226-2-0400-2005	SSF – 2 - M&O	\$	21,569.62	
1226-2-0400-2005	SSF – Back Taxes	\$	50.00	
1226-2-1100-2005	SSF DOC Board Prisoners	\$	23,616.00	
1226-2-3500-1110	Sheriff Courthouse Security	\$	2,812.41	48,048.03
7210-1-1400-2005	Court Clerk RMP - 2	\$	2,464.91	2,464.91
1306-1-2000-2005	Courthouse Maintenance Int	\$	65.59	65.59
1566-1-2001-2005	ARPA – Interest Income Funds	\$	560.45	560.45
7409-6-4300-2005	Escrow Acct – Brightspeed	\$	84.19	84.19
1235-2-0400-2210	SH Donation – Cherokee Nation	\$	10,000.00	
1235-6-4100-2201	Donations-Asphalt-Crace Shores	\$	18,000.00	28,000.00
1251-3-6700-2005	Opiod Abatement Settlement	\$	18,750.00	18,750.00

SPECIALS

1320-3-8029-2005	Solid Waste	\$	240,723.20	240,723.20
1327-8-3100-2005	DCEDA Sales Tax	\$	23,130.99	23,130.99
1313-6-4100-2005	Roads/Bridges D1-Hwy ST	\$	84,524.58	
1313-6-4200-2005	Roads/Bridges D2-Hwy ST	\$	84,524.58	
1313-6-4300-2005	Roads/Bridges D3-Hwy ST	\$	84,524.59	253,573.75
1319-2-0400-2005	Sheriff Sales Tax – M & O	\$	152,144.26	152,144.26
	TOTAL		669,572.20	669,572.20

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

AGENDA #12- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to sign affidavits for the July 15 payroll. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried.

AGENDA #13- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to sign resolution and agreement with ODOT for Bridge #35 in District #1. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried.

AGENDA #14- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to purchase a tractor in the amount of \$50,000 from Purple Wave on behalf of District #3. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried.

AGENDA #15- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to discuss with possible action lift for county use. Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried. This has been discussed before with no action, Callihan said, but with washing the courthouse and maintenance at the new fair building, the need still exists. Everyone with look around for a used snorkel lift with a 30 to 40-foot reach to get some price ideas.

Callihan said the guy who has been hired to power wash the buildings would like to wait until cooler weather. That should give time to either acquire or decide to rent a lift.

AGENDA #16- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to pay invoice to Craig County Detention Center in the amount of \$490 for child care services in the month of June. Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried.

AGENDA #17- A motion was made by Commissioner Callihan and seconded by Commissioner Poindexter to approve error correction transfer Sheriff Trash Cop to Sheriff Service Fee in the amount of \$97.50 per County Clerk Barbara Barnes. Roll call: Commissioner Callihan-yes; and Commissioner Poindexter-yes. Motion carried.

AGENDA #18- A motion was made by Commissioner Callihan and seconded by Commissioner Beck to adjourn at 9:46 a.m. Roll call: Commissioner Callihan-yes; and Commissioner Beck-yes. Motion carried.

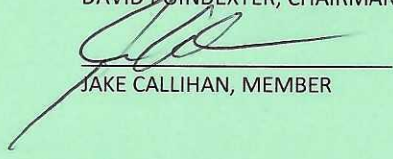
ATTEST:


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 Callihan SECONDED BY Beck

TO APPROVE/AMEND MINUTES OF REGULAR MEETING JULY 14TH.

POINDEXTER Y CALLIHAN Y BECK AB

MOTION CARRIED.

WITNESS OUR HANDS THIS 21ST DAY OF JULY, 2026.

BOARD OF COMMISSIONERS
DELAWARE COUNTY, OKLAHOMA

David Poindexter
DAVID POINDEXTER, CHAIRMAN

Jake Callihan
JAKE CALLIHAN, MEMBER

David Beck
DAVID BECK, MEMBER

Barbara Barnes
BARBARA BARNES- COUNTY CLERK

