DELAWARE COUNTY COMMISSIONER'S MEETING MINUTES

August 11, 2026

The Board of County Commissioners of Delaware County met in Regular Session at 9:00 a.m. on August 11, 2026. The agenda was posted August 10, 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 Commissioner David Poindexter-Chairman, Commissioner David Beck-Member and Michaele Baker for 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. Callihan and Barnes were 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, ADA Pam Ireland, Human Resources Director Vicki Cossairt, Emergency Management Director Jeff Reeves, Election Board Secretary Crystal January, Carolyn Boothe, Monkey Island Fire Chief Carl Tesreau, Sheriff Ray Thomas, and D.A. Doug Pewitt introduced themselves. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried. Poindexter asked everyone for their prayers for the Earp family's recent loss.

AGENDA #3- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve the minutes for the regular meeting dated August 4, 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 - Donations 27, ALLEN SIGN STUDIO LLC, 717.20, SIGNS; General 3534, HOMETOWN BOTTLED WATER SERVICE, 8.00, WATER & RENT 3535, STOLZ TELECOM, 6723.75, RADIOS 3536, STOLZ TELECOM, 2096.25, RADIO & ACCESSORIES; Health 264, AEP, PUBLIC SERVICE CO. OF OKLA., 2426.66, ELECTRIC SERVICE 265, VERIZON, 40.04, WIRELESS SERVICE 266, ALLSTATE TERMITE & PEST SOLUTIONS, 45.00,EXTERMINATION; Highway 2074, SPRINGDALE TRACTOR, 491.98, WINDSHIELD REPAIR 2075, FORGE BUILD O, 174.35, MISC; Hwy-ST 653, INDUSTRIAL TRUCK EQUIPMENT, 42050.00, EQUIPMENT 654, STOLZ TELECOM, 4440.91, RADIO & ACCESSORIES 655, OTA PIKE PASS, 0.66, PIKE PASS 656, PRYOR STONE INC., 5272.76, ROAD MATERIALS; ML Fee 34, HARVEST FIELDS VENDING, 12.50, WATER/RENT 35, HARVEST FIELDS VENDING, 12.50, WATER/RENT; Mtg Cert 28, HARVEST FIELDS VENDING, 12.49, RENT; Rural Fire-ST 1506, BANNER FIRE EQUIPMENT, 1915.00, PARTS 1507, TWIN OAKS MART, 369.90, BLANKET; Sheriff Funding Assistance Grant 13, DATAWORKS PLUS LLC, 8850.00,; 2026-2027 - Donations 1, TALON COMMERCIAL SERVICES, 1300.00, MISC; General 363, GRAND TELEPHONE CO., 88.75, TELEPHONE 364, BOLT FIBER, 46.66, TELEPHONE SERVICE 365, POINDEXTER, DAVID C., 297.92, TRAVEL 366, BROCK, TAMMY LANETTE, 107.32, MILEAGE 367, GRAND TELEPHONE CO., 172.57, TELEPHONE SERVICE 368, GRAND TELEPHONE CO., 65.00, INTERNET 369, AMERICAN STAMP & MKT PRODUCTS, 28.95, SELF INKING STAMPS 370, OSU-CTP, 65.00, TRAINING 371, QUILL CORPORATION, 1584.15, OFFICE SUPPLIES 372, KELLPRO INC., 220.00, OFFICE SUPPLIES 373, ATTN FLEX ACCOUNT ADMINISTRATION, 969.01, INSURANCE 374, T-N-T PLUMBING, 714.47, PLUMBING SERVICE/REPAIRS 375, BLACKWATER SEPTIC LLC, 850.00, MAINTENANCE 376, BREWER'S CUTTING-EDGE LAWN CARE, 100.00, LAWN MAINT 377, CITY OF JAY, 750.00, RENTAL 378, THE AMERICAN, 509.02, PUBLICATIONS 379, GRAND TELEPHONE CO., 75.00, INTERNET 380, GRAND TELEPHONE CO., 45.04, TELEPHONE SERVICE 381, GRAND TELEPHONE CO., 125.63, TELEPHONE SERVICE 382, JAY UTILITIES AUTHORITY, 712.00, UTILITIES 383, AEP, PUBLIC SERVICE CO. OF OKLA., 13868.01, ELECTRIC SERVICE 384, LINDLY'S HARDWARE LLC, 141.06, MISC 385, MCCORD, ROBERT D., 3850.00, JANITORIAL SERVICE 386, GRAND TELEPHONE CO., 45.00, INTERNET 387, AT&T MOBILITY, 4259.74, CELL PHONE 388, CURTISS TATE TIRES AND SERVICE, 939.88, MISC 389, EUCHA TIRE & FEED, 75.00, TIRE REPAIRS 390, GRAND TELEPHONE CO., 654.95, TELEPHONE SERVICE 391, HOMETOWN BOTTLED WATER SERVICE, 44.00, LEASE 392, O-REILLY AUTOMOTIVE INC., 27.86, MISC 393, VALVOLINE INSTANT OIL CHANGE, 1283.82, OIL 394, TURN KEY HEALTH CLINICS, 9809.17, MISC 395, LINDLY'S HARDWARE LLC, 293.14, MISC 396, AT&T MOBILITY, 216.63, CELL PHONE 397, FUELMAN OF OKLAHOMA, 362.19, BLANKET 398, HOMETOWN BOTTLED WATER SERVICE, 63.00, MISC 399, U.S. POSTMASTER, 326.00, BOX RENT; Health 4, BRIDGES, SEAN, 285.76, TRAVEL 5, HOMETOWN BOTTLED WATER SERVICE, 8.50, WATER/RENT 6, CINTAS CORPORATION, 686.02, FIRST AID SUPPLIES 7, GOFF, DEBRAH J., 900.00, JANITORIAL SERVICE 8, EDWARDS LAWN SERVICE, 500.00, LAWN CARE 9, JAY UTILITIES AUTHORITY, 522.43, UTILITIES 10, HOMETOWN BOTTLED WATER SERVICE, 108.00, WATER/RENT 11, AMAZON CAPITAL SERVICES, 716.39, OFFICE SUPPLIES 12, RITE-TEMP REFRIGERATION, 424.00, EMERGENCY REPAIRS 13, BKL INC., 97885.83, MISC; Highway 186, BOLT FIBER, 163.40, INTERNET SERVICE 187, JOHNNY S OFFROAD & TIRE CENTER, 2370.00, MISC 188, SPRINGDALE TRACTOR, 1700.83, PARTS 189, ASCO EQUIPMENT, 938.54, REPAIR 190, O-REILLY AUTOMOTIVE INC., 1049.99, OIL 191, LONGAN CONSTRUCTION, 1452.16, ROAD MATERIALS 192, WALTER SPECIALTY SERVICE, 2660.00, CLAY 193, AEP, PUBLIC SERVICE CO. OF OKLA., 419.16, ELECTRIC SERVICE 194, O-REILLY AUTOMOTIVE INC., 804.56, MISC 195, BANK OF GRAND LAKE, 1766.98, LOAN 196, BANK OF GRAND LAKE, 4163.03, LOAN 197, CINTAS FIRST AID & SAFETY, 339.25, FIRST AID SUPPLIES 198, KATNER MILLS (NAPA), 223.86, MISC 199, LOWES BUSINESS ACCT/SYNCB, 414.19, MISC 200, LAKELAND-CPP, 5348.75, FUEL 201, BANK OF GRAND LAKE, 3407.90, LEASE/PURCH 202, BANK OF GRAND LAKE, 2566.24, LEASE/PURCH 203, BANK OF GRAND LAKE, 2620.37, LOAN 204, BANK OF GRAND LAKE, 5191.04, LEASE/PUR 205, DEL CO RURAL WATER DIST #3, 57.70, SERVICE 206, AEP, PUBLIC SERVICE CO. OF OKLA., 182.95, ELECTRIC SERVICE 207, JAY UTILITIES AUTHORITY, 184.70, UTILITIES 208, GRAND TELEPHONE CO., 142.99, TELEPHONE SERVICE 209, GRAND TELEPHONE

CO., 75.00, INTERNET 210, SOUTHERN TIRE MART LLC, 1399.40, TIRES 211, WARREN CAT, 444.19, PARTS 212, YELLOWHOUSE MACHINERY CO., 1749.34, REPAIR 213, WHITE STAR MACH & SUPPLY, INC., 1340.60, PARTS 214, BRUCKNER'S TRUCK & EQUIPMENT, 55.59, PARTS 215, SPRINGDALE TRACTOR, 1781.31, PARTS 216, YELLOWHOUSE MACHINERY, 931.08, PARTS 217, ATTN FLEX ACCOUNT ADMINISTRATION, 410.16, INSURANCE 218, ATTN FLEX ACCOUNT ADMINISTRATION, 205.88, INSURANCE 219, A-OK TRUCK SALES, 16750.00, VEHICLE 220, J & J AUTO SUPPLY, 510.51, MISC 221, FORGE BUILD O, 156.83, MISC 222, UNIFIRST CORP, 937.17, UNIFORMS 223, LINDLY'S HARDWARE LLC, 223.33, MISC 224, PARTS CITY LTE, 642.37, MISC 225, HOMETOWN BOTTLED WATER SERVICE, 20.00, WATER/RENT 226, CINTAS FIRST AID & SAFETY, 112.00, FIRST AID SUPPLIES 227, AAVCOR, 80.00, DRUG TESTING 228, AAVCOR, 70.00, DRUG TESTING; Hwy-ST 33, LONGAN CONSTRUCTION, 35792.72, ROAD MATERIALS 34, O-REILLY AUTOMOTIVE INC., 635.53, MISC 35, EUCHA TIRE & FEED, 35.00, MISC 36, J & J AUTO SUPPLY, 4131.21, MISC 37, UNIFIRST CORP, 730.79, UNIFORMS 38, LINDLY'S HARDWARE LLC, 512.51, MISC 39, TH ROGERS LUMBER CO., 255.90, MISC 40, YELLOWHOUSE MACHINERY, 2774.73, PARTS 41, KEMP STONE CO INC., 8701.64, ROCK 42, LONGAN CONSTRUCTION, 6719.50, 43, AGW CONSTRUCTION INC, 8224.00, LABOR 44, NELSON, PATRICK, 30000.00, PAINTING SERVICE 45, LAKELAND-CPP, 6178.50, FUEL 46, P & K EQUIPMENT INC., 587.33, PARTS 47, AIR WISE HEATING AND AIR, 1068.50, REPAIR 48, LILLICH WELDING & FENCING LLC, 825.00, FENCE SUPPLIES & REPAIR 49, HAMILL METALS, 641.88, METAL 50, ADVANCED WORKZONE SERVICES, 593.52, SIGNS 51, LAKELAND-CPP, 6798.40, FUEL 52, SOUTHERN TIRE MART LLC, 2536.66, TIRES 53, CINTAS CORPORATION, 170.88, FIRST AID SUPPLIES 54, GERALD S ALIGNMENT SERVICE, 196.60, PICKUP 55, SNB BANK, 105537.28, PAY OFF LOAN; Law Library 1, LAW LIBRARY REVOLVING FUND, 5051.61,; ML Fee 1, HARVEST FIELDS VENDING, 12.50, WATER/RENT; Resale 36, QUADIENT LEASING, 2431.92, LEASE; Rural Fire-ST 89, O-REILLY AUTOMOTIVE INC., 184.92, BLANKET 90, COUNTY CLERK, 1571.79, REIMBURSEMENT 91, MES SERVICE COMPANY, 855.40, SCBA TESTING 92, CT APPARATUS & CATTLE, 1873.06, MAINTENANCE 93, SBA STEEL LLC, 158.02, MONTHLY SERVICE 94, MFA OIL, 937.59, BLANKET 95, GRAND TELEPHONE CO., 145.40, TELEPHONE SERVICE 96, DELAWARE COUNTY E-911, 6000.00, DISPATCH SERVICE 97, CALTOPO, 700.00, SOFTWARE 98, TWIN OAKS MART, 143.00, BLANKET 99, BOLT FIBER, 181.82, WIRELESS SERVICE 100, BAKER S AUTO, 1020.00, REPAIR 101, BAKER'S UNIQUE BOUTIQUE, 163.00, SHIRTS 102, SST, 144.72, TELEPHONE SERVICE 103, SST, 189.71, TELEPHONE SERVICE 104, O-REILLY AUTOMOTIVE INC., 926.21, BLANKET 105, LINDLY'S HARDWARE LLC, 75.26, BLANKET 106, BOUNDTREE MEDICAL LLC, 341.48, MEDICAL 107, DELAWARE COUNTY E-911, 6000.00, DISPATCH SERVICE 108, COUNTY CLERK, 1571.79, REIMBURSEMENT 109, TROUTT OUTBOARD MOTOR REPAIR, LLC, 3150.00, MOTOR 110, DELAWARE COUNTY E-911, 6000.00, DISPATCH SERVICE 111, RURAL WATER DISTRICT #3, 25.00, MONTHLY SERVICE 112, DEL CO RURAL WATER DIST #3, 103.00, UTILITIES 113, ADT SECURITY SERVICES INC, 156.81, SECURITY SYSTEM/REPAIR 114, ADT SECURITY SERVICES INC, 83.97, SECURITY SYSTEM/REPAIR 115, ADT SECURITY SERVICES INC, 153.08, SECURITY SYSTEM/REPAIR 116, ADT SECURITY SERVICES INC, 95.12, SECURITY SYSTEM/REPAIR 117, COUNTY CLERK, 1571.79, MISC; SH Commissary 9, BENCHMARK GOVERNMENT SOLUTIONS, 2018.87, COMMISSARY SERVICES; SH Svc Fee 46, AAVCOR, 70.00, DRUG TESTING 47, AAVCOR, 40.00, DRUG TESTING 48, GRANT VETERINARY CLINIC, 100.00, K-9 MEDICAL SERVICES 49, LINDLY'S HARDWARE LLC, 45.36, SUPPLIES 50, THE PAPERCLIP OFFICE SUPPLIES, 823.50, TOILETRIES; Use-ST 3, AIR WISE HEATING AND AIR, 2069.30, REPAIRS 4, FLOYD & DRIVER, 212.50, CONSULTING SERVICES 5, CT APPARATUS & CATTLE, 9910.36, VEHICLE EQUIPMENT. 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, Commissioner Beck-yes. Motion carried. Reports were submitted by the Court Clerk and Election Board.

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 Callihan and seconded by Commissioner Beck 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 hear Human Resources report by HR Director Vicki Cossairt. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.
Cossairt said there will be an increase for county employee health insurance of 19.5 percent, which amounts to $96.10 for each employee per month. This is the first increase in five years, but she said this is a big one. The increased expense to the county will be about $117,000.
Cossairt said visitation for Jamie and Tucker Earp will be at Mt. Hermon Church Wednesday evening from 6 to 8 p.m. Their funeral will be Thursday at 2 p.m. at the church.

AGENDA #9- As per D.A. Doug Pewitt, a motion was made by Poindexter and seconded by Beck to table this item until the August 25 meeting. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #10- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to approve District #2 donation paving project in the Zena area for S 540 and E 341 Loop (Moonlight Cove $71,000); S 540 and E 341 (Sunset Point $69,467); S 540 to Summerfield Hollow ($67,200) for a total of $207,667. 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 to retain David Beck as Workforce Oklahoma Consortium member. 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 sign agreement to receive and file officers for Delaware County Emergency Management for Fiscal Year 2026-2027 as follows: Requisitioning Officers – David Poindexter, Kathy Parker, Rhonda Gower; Receiving Officer – Jeff Reeves; Inventory Officer – Jeff Reeves. 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 surplus Mack Granite dump truck, Inventory #D302-0350, VIN #1M2GR3GCXRM039993, on behalf of District #3. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

AGENDA #14- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign agreement with Brandon Olivier and the county for DCL training financial assistance. 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 accept and sign agreement with Delaware County 911 Trust Authority for services. 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 complete and sign County Road Machinery and Equipment Revolving Fund Resolution for Fiscal Year 2026-2027. 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 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	$	13,780.07	13,780.07
1102-6-4200-2005	Highway M&O – D2	$	3,780.06	3,780.06
1102-6-4300-2005	Highway M&O – D3	$	16,780.05	16,780.05
1102-6-4300-4130	Highway Lease Purchase – D3	$	10,000.00	10,000.00
1102-6-4100-2005	Highway GSB Interest – D1	$	1,287.90	1,287.90
1102-6-4200-2005	Highway GSB Interest – D2	$	1,287.90	1,287.90
1102-6-4300-2005	Highway GSB Interest – D3	$	1,287.90	1,287.90
1102-6-4100-2005	Hwy Misc Forfeiture – D1	$	19.60	19.60
1102-6-4200-2005	Hwy Misc Forfeiture – D2	$	19.60	19.60
1102-6-4300-2005	Hwy Misc Forfeiture – D3	$	19.59	19.59
1102-2-6510-2005	CIRB	$	69.64	69.64
1102-2-6520-2005	CIRB	$	69.64	69.64
1102-2-6530-2005	CIRB	$	69.65	69.65
1102-6-4200-1130	Highway Part-time – D2	$	8,000.00	8,000.00
1102-6-4100-4130	Hwy Lease Purchase – D1	$	21,000.00	21,000.00
	TOTAL	$	264,471.60	264,471.60
1102-6-4100-2076	Highway PACT – D1	$	30,737.97	30,737.97
1102-6-4200-2076	Highway PACT – D2	$	30,737.97	30,737.97
1102-6-4300-2076	Highway PACT – D3	$	30,737.97	30,737.97
	TOTAL	$	92,213.91	92,213.91

FIRE DEPARTMENTS

1321-2-8201-2005	Bernice M&O	$	4,156.27	
1321-2-8201-2005	Interest	$	15.94	
1321-2-8201-4110	Bernice Cap. Outlay	$	1,385.42	
1321-2-8201-4110	Bernice Cap. Outlay Interest	$	174.52	
1321-2-8201-2040	Bernice Rentals/Leases	$	5,100.00	
1321-2-8201-2040	Bernice Rentals/Leases Interest	$	141.80	10,973.95
1321-2-8202-1310	Butler Travel Interest	$	.87	
1321-2-8202-2005	Butler M&O	$	3,724.58	
1321-2-8202-2005	Butler Interest	$	102.24	
1321-2-8202-4110	Butler Cap. Outlay	$	6,917.08	
1321-2-8202-4110	Butler Interest	$	395.97	11,140.74
1321-2-8204-1310	Colcord Travel	$	36.42	
1321-2-8204-1310	Colcord Travel Interest	$	29.54	
1321-2-8204-2005	Colcord M&O	$	7,000.00	
1321-2-8204-2005	Colcord Interest	$	86.14	
1321-2-8204-4110	Colcord Cap. Outlay	$	3,605.25	

1321-2-8204-4110	Interest	$	235.53	10,992.88
1321-2-8203-2005	Cleora Interest	$	.36	
1321-2-8203-4110	Cleora Cap. Outlay	$	7,841.66	
1321-2-8203-4110	Cleora Interest	$	371.11	
1321-2-8203-2040	Cleora Rentals/Leases	$	2,800.00	
1321-2-8203-2040	Cleora Rentals/Leases Interest	$	75.27	11,088.40
1321-2-8205-2005	Cowskin M&O	$	6,011.65	
1321-2-8205-2005	Interest	$	27.53	
1321-2-8205-4110	Cowskin Cap. Outlay	$	2,003.88	
1321-2-8205-4110	Interest	$	43.31	
1321-2-8205-2040	Cowskin Rentals/Leases	$	2,626.13	
1321-2-8205-2040	Cowskin Rent/Lease Interest	$	4.93	10,717.43
1321-2-8206-1310	Eucha Travel Interest	$	6.39	
1321-2-8206-2005	Eucha M&O	$	6,874.37	
1321-2-8206-2005	Eucha M&O Interest	$	41.97	
1321-2-8206-4110	Eucha Capital Outlay Interest	$	2.38	
1321-2-8206-2040	Eucha Rentals/Leases	$	3,767.29	
1321-2-8206-2040	Eucha Rentals-Leases Interest	$	.04	10,692.44
1321-2-8207-1310	Flintridge Travel Interest	$	14.93	
1321-2-8207-2005	Flintridge M&O	$	8,314.14	
1321-2-8207-2005	Interest	$	188.10	
1321-2-8207-4110	Flint Ridge Cap Outlay Interest	$	17.49	
1321-2-8207-2040	Flint Ridge Rentals/Leases	$	2,327.52	
1321-2-8207-2040	Flint Ridge Rentals/Leases Int.	$	.01	10,862.19
1321-2-8208-1310	Grove Travel Interest	$	2.06	
1321-2-8208-2005	Grove M&O	$	2,890.83	
1321-2-8208-2005	Interest	$	243.67	
1321-2-8208-4110	Grove Cap. Outlay	$	2,890.83	
1321-2-8208-4110	Interest	$	61.35	
1321-2-8208-2040	Grove Rentals/Leases	$	4,860.00	
1321-2-8208-2040	Grove Rentals/Leases Interest	$	78.77	11,027.51
1321-2-8209-2005	Hickory Grove M&O	$	5,320.83	
1321-2-8209-2005	Interest	$	52.66	
1321-2-8209-4110	Hickory Grove Cap. Outlay	$	5,320.83	
1321-2-8209-4110	Interest	$	192.97	
1321-2-8209-4110	Hickory Grove Cap. Out Reimb	$	26,395.26	37,282.55
1321-2-8210-2005	Jay M&O	$	2,444.06	
1321-2-8210-2005	Interest	$	2.02	
1321-2-8210-4110	Jay Cap. Outlay	$	5,702.82	
1321-2-8210-4110	Interest	$	50.14	
1321-2-8210-2040	Jay Rentals/Leases	$	2,494.78	
1321-2-8210-2040	Jay Rentals/Leases Interest	$	.02	10,693.84
1321-2-8211-1310	Kansas Travel Interest	$	1.08	
1321-2-8211-2005	Kansas M&O	$	3,755.93	
1321-2-8211-2005	Interest	$	211.66	
1321-2-8211-4110	Kansas Cap. Outlay	$	3,755.93	
1321-2-8211-4110	Interest	$	293.49	
1321-2-8211-2040	Kansas Rentals/Leases Interest	$	3,129.80	
1321-2-8211-2040	Interest	$	58.61	11,206.50
1321-2-8212-1310	Kenwood Travel Interest	$	2.54	
1321-2-8212-2005	Kenwood M&O	$	3,192.50	
1321-2-8212-2005	Interest	$	121.73	
1321-2-8212-4110	Kenwood Cap. Outlay	$	7,449.16	
1321-2-8212-4110	Interest	$	259.58	11,025.51
1321-2-8214-1310	Leach Travel Int	$	8.45	
1321-2-8214-2005	Leach M&O	$	4,256.67	
1321-2-8214-2005	Interest	$	51.41	
1321-2-8214-4110	Leach Cap. Outlay	$	6,385.00	
1321-2-8214-4110	Interest	$	190.36	

1321-2-8214-2040	Leach Rentals/Leases Interest	$	15.05	10,906.94
1321-2-8213-1310	Lakemont Travel Interest	$	2.21	
1321-2-8213-2005	Lakemont Shores M&O	$	5,320.83	
1321-2-8213-2005	Lakemont Shores Interest	$	32.60	
1321-2-8213-4110	Lakemont Shore Cap. Outlay	$	5,320.83	
1321-2-8213-4110	Lakemont Shore CO Interest	$	95.46	10,771.93
1321-2-8215-2005	Monkey Isl. M&O	$	2,000.00	
1321-2-8215-2005	Monkey Isl. M&O Interest	$	20.46	
1321-2-8215-4110	Monkey Isl. CO Interest	$	4.36	
1321-2-8215-2040	Monkey Island Rentals/Leases	$	8,641.66	
1321-2-8215-2040	Monkey Island R/L Interest	$	32.19	10,698.67
1321-2-8216-1310	Oaks Travel	$	250.00	
1321-2-8216-1310	Oaks Travel Interest	$	22.42	
1321-2-8216-2005	Oaks M&O	$	3,000.00	
1321-2-8216-2005	Oaks M&O Interest	$	9.67	
1321-2-8216-4110	Oaks Cap Outlay	$	4,891.66	
1321-2-8216-4110	Oaks Cap Outlay Interest	$	193.49	
1321-2-8216-2040	Oaks Rental/Lease	$	2,500.00	
1321-2-8216-2040	Oaks Rentals/Leases Interest	$	34.14	10,901.38
1321-2-8217-1310	Tiff City Travel Interest	$	12.64	
1321-2-8217-2005	Tiff City M&O	$	5,320.83	
1321-2-8217-2005	Interest	$	32.93	
1321-2-8217-4110	Tiff City Cap. Outlay	$	5,320.83	
1321-2-8217-4110	Tiff City CO Interest	$	285.59	10,972.82
1321-2-8218-2005	TiaJuana M&O	$	5,320.83	
1321-2-8218-2005	Interest	$	197.99	
1321-2-8218-4110	TiaJuana Cap. Outlay	$	5,320.83	
1321-2-8218-4110	Interest	$	273.41	11,113.06
1321-2-8219-1310	West Siloam Travel Interest	$	3.74	
1321-2-8219-2005	West Siloam Springs M&O	$	5,320.83	
1321-2-8219-2005	Interest	$	601.33	
1321-2-8219-4110	West Siloam Springs Cap. Outlay	$	5,320.83	
1321-2-8219-4110	Interest	$	681.29	11,928.02
1321-2-8220-1310	Zena Travel Interest	$	1.73	
1321-2-8220-2005	Zena M&O	$	5,320.83	
1321-2-8220-2005	Interest	$	122.90	
1321-2-8220-4110	Zena Cap. Outlay	$	5,320.83	
1321-2-8220-4110	Zena Cap Outlay Interest	$	194.39	10,960.68
	TOTAL	$	245,957.44	245,957.44

MISC.

1209-1-1000-1110	RMP-1-Personal Services	$	11,190.00	11,190.00
1208-1-1000-2005	County Clerk Lien Fee 2 M&O	$	3,661.60	3,661.60
1301-1-8020-2005	Use Tax	$	183,340.22	183,340.22
1216-3-5000-4110	Health Dept Cap Outlay	$	120.00	120.00
1103-6-4100-2005	CBRI-105-1	$	12,375.89	
1103-6-4200-2005	CBRI-105-2	$	12,375.89	
1103-6-4300-2005	CBRI-105-3	$	12,375.89	37,127.67
1204-1-1600-2005	Assessors Rev M&O	$	100.00	100.00
7205-1-1900-2005	Law Library	$	1,865.51	1,865.51
1230-1-0600-2005	Mtg. Tax Cert Fee	$	1,750.00	1,750.00
1226-2-3000-2005	SSF – Delco Reward Trash Cop	$	89.00	
1226-2-0400-1110	SSF – 1 – Pers. Service	$	50.00	
1226-2-0400-2005	SSF – 2 - M&O	$	15,003.79	
1226-2-3500-1110	Sheriff Courthouse Security	$	2,677.84	17,820.63
7210-1-1400-2005	Court Clerk RMP - 2	$	2,214.00	2,214.00
1306-1-2000-2005	Courthouse Maintenance Int	$	62.72	62.72
1566-1-2001-2005	ARPA – Interest Income Funds	$	514.87	514.87

7409-6-4300-2005	Escrow Acct – Brightspeed	$	64.63	64.63
1251-3-6700-2005	Opiod Abatement Settlement	$	18,750.00	18,750.00

SPECIALS

1320-3-8029-2005	Solid Waste	$	266,041.55	266,041.55
1327-8-3100-2005	DCEDA Sales Tax	$	25,545.09	25,545.09
1313-6-4100-2005	Roads/Bridges D1-Hwy ST	$	93,411.07	
1313-6-4200-2005	Roads/Bridges D2-Hwy ST	$	93,411.07	
1313-6-4300-2005	Roads/Bridges D3-Hwy ST	$	93,411.07	280,233.21
1319-2-0400-2005	Sheriff Sales Tax – M & O	$	168,139.93	168,139.93
1103-6-6100-4214	CBRI	$	110,000.00	110,000.00
1211-1-1400-1110	Court Clerk Special	$	56,000.00	56,000.00
	TOTAL		905,959.78	905,959.78

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

AGENDA #18- A motion was made by Commissioner Beck and seconded by Commissioner Poindexter to sign affidavits for the August 14 payroll. 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 adjourn at 9:30 a.m. Roll call: Commissioner Poindexter-yes; Commissioner Beck-yes. Motion carried.

DELAWARE COUNTY, OKLAHOMA
BOARD OF COMMISSIONERS

ATTEST:
BARBARA BARNES- COUNTY CLERK

COUNTY CLERK
DELAWARE COUNTY, OK

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 **AUGUST 11TH.**

POINDEXTER Y CALLIHAN Y JB BECK Y

MOTION CARRIED.

WITNESS OUR HANDS THIS 18TH DAY OF AUGUST, 2026.

BOARD OF COMMISSIONERS
DELAWARE COUNTY, OKLAHOMA

DAVID POINDEXTER, CHAIRMAN

JAKE CALLIHAN, MEMBER

Dave Beck
DAVID BECK, MEMBER

ATTEST: B Barnes
BARBARA BARNES- COUNTY CLERK

COUNTY CLERK
DELAWARE COUNTY, OK