

Legals

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 & ACCESSORIES, 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, DCSS 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 Court-house 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.

DELAWARE COUNTY, OKLAHOMA BOARD OF COMMISSIONERS ATTEST: BARBARA BARNES, COUNTY CLERK DAVID POINDEXTER, CHAIRMAN JAKE CALLIHAN, MEMBER DAVID BECK, MEMBER



Local (Continued from pg. 1) attend and join in the alliance. Each quarter they will hold a luncheon, but no money is taken. The nonprofit organization who receives the most votes on Friday must collect the cash as the group has no bank account and does not

intend to get one. The point is that it is an alliance, not a club. There are currently more than 700 alliances nationwide. The Grove chapter has a website and a Facebook page: 100 Women Who Care of Delaware County OK.

Commissioners (Continued from pg. 1) hired Floyd and Driver law firm as an outside counsel for an assessor lawsuit concerning valuation for Walgreen's. Turner and Associates were hired to prepare financial statements of both the Delaware County Economic Development Authority and the Delaware County Educational Facilities Authority. The commission also presented a proclamation declaring April National Child Abuse Prevention

Month. CASA spokesman Mark Ogle addressed the board about CASA's annual doll project. Once a year, wooden dolls are sponsored by businesses, organizations, churches, and individuals. They dress up the wooden dolls to bring awareness to the stories of abused and neglected children. They dress the dolls up and display them. This year the project is honoring the Route 66 anniversary and a doll he brought was dressed in Route 66 t-shirt.

NEO A&M hosts 74th Annual Aggie Days

Northeastern Oklahoma A&M College Agriculture Department hosted the 74th Annual Interscholastic Aggie Days on March 24, April 1, and April 3 - welcoming more than 1,800 students from across the region to campus for a series of competitive agricultural events. Aggie Days provides high school students involved in agricultural education and FFA the opportunity to compete in Career Development Events (CDEs), modeled after those held at the Oklahoma State University State FFA Interscholastic Contest. These events are designed to introduce students to a wide range of agricultural career pathways while strengthening their technical knowledge and practical skills. Each contest focuses on a specific area within the agriculture industry,

allowing participants to apply classroom concepts in a competitive, hands-on environment. In addition to skill development, CDEs recognize student achievement and promote continued growth in agricultural education programs. "It was exciting for the NEO Agriculture Department to host more than 1,800 students during Aggie Days," said Dr. Mary Booth. "I appreciate the extra effort from our faculty, staff, and students to make this year's event especially memorable." Aggie Days remains a cornerstone event for the NEO Agriculture Department, providing connections between students and the agriculture industry while preparing the next generation of agricultural leaders for future success.

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