

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
March 2, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, March 2, 2026, at 8:00 a.m. at the McIntosh County Criminal Justice Center. Chairman, Clifford McElhaney; Vice-Chairman, Robert Ziegler; Member, Loyal Dean Taylor; and County Clerk, Deena Farrow were all present. Advance notice of the meeting was posted on the public entrance of the Courthouse and the front door of the McIntosh County Criminal Justice Center on the 2nd day of March, 2026.

1. The meeting was called to order by Chairman, Clifford McElhaney, at approx. 8:00 a.m. and roll was called with the following responses: McElhaney, present; Ziegler present; and Taylor, present. Quorum is met.
2. **Prayer and Pledge of Allegiance was led by McElhaney.**
3. **READING OF MINUTES FOR PREVIOUS MEETING(S)**
 - A. A motion was made by Ziegler and seconded by Taylor to dispense reading and approve minutes held February 23, 2026. The motion was approved with the following votes: all aye.
4. **EXPENSE REPORTS:**
 - A. A motion was made by Ziegler and seconded by Taylor to approve Expense Report(s), acknowledging Unencumbered PO's, and Signing of PO's to be paid on this date. The motion was approved with the following votes: all aye. 2025-2026 911 Phone 218, AT&T, 707.69, UTILITIES; ASSESSOR ST 115, *STAPLES BUSINESS CREDIT, 372.96, OFFICE SUPPLIES; CH Maint-ST 183, CHECOTAH BUSINESS PARK LLC, 900.00, RENT 184, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 165.00, PEST SPRAYING; County Clerk-ST 182, FIVE STAR OFFICE SUPPLY, 12069.00, OFFICE FURNITURE 183, *AMAZON, 419.97, OFFICE SUPPLIES 184, *AMAZON, 235.40, OFFICE SUPPLIES 185, *AMAZON, 153.44, OFFICE FURNITURE 186, *AMAZON, 31.70, OFFICE SUPPLIES 187, *AMAZON, 41.25, OFFICE SUPPLIES 188, FIVE STAR OFFICE SUPPLY, 3975.15, OFFICE FURNITURE; Donations 8, CORE & MAIN LP, 3839.00, TIN HORNS; EMERG MGMT ST 30, OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION, 350.00, Registrations 31, BANK OF AMERICA, 524.00, HOTEL/REGISTRATION 32, TRAIL QUIP PLUS, LLC, 400.00, PARTS AND LABOR 33, PHILLIPS, LESLIE COY, 99.20, MEALS / MILEAGE; FAIR BOARD ST 101, ELLEN, LEXI, 90.00, CLEANING 102, DUKE, JANICE FAYE, 450.00, LABOR 103, WELCH STATE BANK, 3500.00, PAYMENT 104, WELCH STATE BANK, 1498.63, PAYMENT; General 1202, DE LAGE LANDEN FINANCIAL SERVICES LLC, 295.00, LEASE 1203, COOKSON HILLS PUBLISHERS INC, 294.08, PUBLICATION 1204, QUILL CORPORATION, 617.87, SUPPLIES 1205, CITY OF EUFAULA, 221.97, UTILITIES 1206, DE LAGE LANDEN FINANCIAL SERVICES LLC, 295.00, LEASE 1207, STANDLEY SYSTEMS, LLC, 302.61, COPIER/OVERAGES 1208, DBA EAST CENTRAL OKLAHOMA APPRAISAL, LLC, ROGER D CRAWFORD, 9377.50, Appraisals/Reviews 1209, HERITAGE WASTE MANAGEMENT, LLC, 1191.00, CLEANING SUPPLIES 1210, CITY OF CHECOTAH, 20828.37, CONTRACT 1211, *AMAZON, 186.96, OFFICE SUPPLIES 1212, USPS, 834.00, POSTAGE; Health 266, OKLAHOMA STATE DEPT. OF HEALTH, 17234.45, SALARY 267, CRAWFORD PEST MANAGEMENT LLC, 100.00, PEST SPRAYING 268, CRAWFORD PEST MANAGEMENT LLC, 100.00, PEST SPRAYING 269, CITY OF EUFAULA, 146.22, UTILITIES; Highway 1660, OKLAHOMA NATURAL GAS, 69.91, UTILITIES 1661, AIRGAS MID SOUTH INC., 192.08, SUPPLIES 1662, L7P SERVICE & REPAIR, PATRICK J. GAWF, 450.00, MAINTENANCE/REPAIRS 1663, DBA; CL BOYD COMPANY INC., CLARENCE L BOYD

COMPANY, INC., 597.14, PARTS 1664, LAFAVOR, ROBERT, 23.33, MEALS / MILEAGE 1665, WYATT, JUSTIN RAY, 36.10, MEALS / MILEAGE 1666, CINTAS, 454.72, UNIFORM CLEANING 1667, *STAPLES BUSINESS CREDIT, 220.50, OFFICE SUPPLIES 1668, *STAPLES BUSINESS CREDIT, 75.36, OFFICE SUPPLIES 1669, STANDARD MACHINE & WELDING, 1588.00, MAINTENANCE/REPAIRS 1670, YELLOWHOUSE MACHINERY CO., 775.40, PARTS AND SUPPLIES 1671, EASTERN OK CD2 SIGN SHOP, 210.00, SIGNS 1672, RENEGADE PEST CONTROL, BENJAMIN BARTLETT, 50.00, PEST SPRAYING 1673, CINTAS, 668.02, UNIFORMS/ACCESSORIES 1674, FILTER CARE OF MISSOURI LLC, 83.30, FILTER CLEANING 1675, EASTERN OK CD2 SIGN SHOP, 140.00, SIGNS 1676, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 5039.12, Fuel 1677, *AMAZON, 55.98, PARTS 1678, NAPA AUTO PARTS, 694.86, PARTS 1679, DBA D'S WRECKER SERVICE, DEWAYNE L SMITH, 601.88, TOWING 1680, CINTAS, 32.32, MEDICAL SUPPLIES 1681, *AMAZON, 76.07, OFFICE SUPPLIES 1682, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 4549.01, Fuel 1683, WARREN CAT, 2992.04, PARTS AND LABOR; Hwy-ST 14, DBA: STEVES ASPHALT, STEVE ALLEN, 31000.00, ASPHALT; RM&P 13, *AMAZON, 42.47, OFFICE SUPPLIES; RURAL FIRE ST 294, MCINTOSH CO JAIL, 152.27, REIMBURSEMENT 295, EAST CENTRAL ELECTRIC, ECE, 81.32, UTILITIES 296, EAST CENTRAL ELECTRIC, ECE, 111.21, UTILITIES 297, ECOLINK, 55.83, UTILITIES 298, OKLAHOMA NATURAL GAS, 285.99, UTILITIES 299, EAST CENTRAL ELECTRIC, ECE, 272.99, UTILITIES 300, SOUTHERN TIRE MART, 1249.80, SUPPLIES 301, EAST CENTRAL ELECTRIC, ECE, 48.38, UTILITIES; SH Commissary 214, HOOVER DRUG, 1682.64, RX/FILMS/SUPPLIES 215, RICHMOND PLUMBING, 342.40, MAINTENANCE/REPAIRS 216, CITY OF EUFAULA, 2440.47, UTILITIES 217, GRAINGER, 204.46, SUPPLIES 218, *AMAZON, 21.57, SUPPLIES 219, COLLINS, HAROLD, 15.72, meals; Sheriff-ST 189, DBA KEN'S GARAGE, KENNETH MINCHER II, 771.28, TIRE 190, PORT CITY BODY SHOP, 1648.50, REPAIR 191, KELLPRO, 676.28, SOFTWARE 192, DBA D'S WRECKER SERVICE, DEWAYNE L SMITH, 267.33, TOWING 193, DUNN COUNTRY CHEVROLET, 2524.13, MAINTENANCE/REPAIRS 194, YOUNGBLOOD, MATTHEW FALLON, 50.28, meals; SH Svc Fee 226, MCINTOSH COUNTY 911 TRUST, 84.00, OLETS USER FEE 227, MCINTOSH COUNTY 911 TRUST, 84.00, OLETS USER FEE 228, DBA; XEROX FINANCIAL SERVICES LLC, XEROX CORPORATION, 410.00, COPIER/OVERAGES 229, COOKSON HILLS PUBLISHERS INC, 113.32, PUBLICATION 230, RADIOTRONICS INC, DBA: ACEK9, 222.63, SUPPLIES 231, O REILLY AUTOMOTIVE INC., 303.58, PARTS; SR CIT-ST 387, JONES, JERMASE D., 180.00, JANITORIAL SERVICE; TREASURER ST 153, *AMAZON, 457.56, OFFICE SUPPLIES 154, *AMAZON, 103.97, OFFICE EQUIPMENT

5. Discussion and take possible action for:

- A. A motion was made by Ziegler and seconded by Taylor to approve payroll. The motion was approved with the following votes: all aye.
- B. A motion was made by Ziegler and seconded by Taylor to strike resolutions for road maintenance donation(s). The motion was approved with the following votes: all aye.
- C. A motion was made by Ziegler and seconded by Taylor to approve blanket purchase orders. The motion was approved with the following votes: all aye.
- D. A motion was made by Ziegler and seconded by Taylor to approve Chaplain service agreement with Randy Williams. The motion was approved with the following votes: all aye.

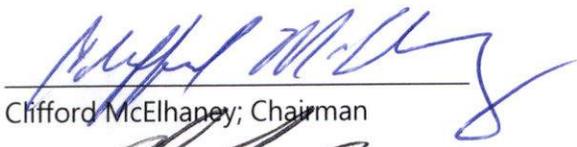
- E. A motion was made by Ziegler and seconded by Taylor to approve Interlocal agreement between BOCC/Sheriff and Muskogee County Sheriff. The motion was approved with the following votes: all aye.
- F. One bid was received and opened and accepted from Superior Automotive. A motion was made by Ziegler and seconded by Taylor to award bid#2026-01 to Superior Automotive in the amount of \$114,762.00. The motion was approved with the following votes: all aye.
- G. A motion was made by Taylor and seconded by Ziegler to approve County Action Report to remove .320 miles begin grid N41025 End N41100 Inventory #E11800 for District 3. The motion was approved with the following votes: all aye.
- H. A motion was made by Taylor and seconded by Ziegler to approve Transfer from Treasurer to DA Lateral combo file drawer C105-21 now A104-05. The motion was approved with the following votes: all aye.
- I. A motion was made by Ziegler and seconded by Taylor to approve Declaration of Surplus for F218-138 27" monitor, F115-001 Granite top, and Resolution for Disposing F218-138 27" monitor junked. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Cash Fund Estimate of Needs. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Monthly Officials Report. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to approve Request for approval of Allocation of Alcoholic Beverage Tax. The motion was approved with the following votes: all aye.
- M. A motion was made by Ziegler and seconded by Taylor to approve Request for approval of Allocation of Motor Vehicle Tax. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve Monthly Fee Report. The motion was approved with the following votes: all aye.
- O. A motion was made by Taylor and seconded by Ziegler to approve Intergovernmental Agreement between Grady County and McIntosh County to sell County Clerk Roller Shelves in the amount of \$300.00. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, provided update regarding EM operations.
- B. Macie Fleming, provided update regarding 911 operations.
- 7. **Personnel Matters:** A motion was made by Ziegler and seconded by Taylor to approve 1 hire and 1 termination. The motion was approved with the following votes: all aye.
- 8. **Unfinished Business:** None.
- 9. **New Business:** Letter for issuance or non-issuance of construction permits to State of Oklahoma was discussed and signed by Chairman to respond to their request.
- 10. **BOCC and Public Comments or Concerns:** None.
- 11. **Adjourn:** A motion was made by Ziegler and seconded by Taylor to adjourn. The motion was approved with the following votes: all aye.

Signed this 9 day of Mar 2026.

BOARD OF COUNTY COMMISSIONERS



Clifford McElhanev; Chairman



Robert Ziegler; Vice Chairman



Loyal (Dean) Taylor; Member

ATTEST 

Deena Farrow; County Clerk

