

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
May 4, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, May 4, 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, McIntosh County website, and the public entrance of the McIntosh County Criminal Justice Center on the 30th day of April, 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 April 27, 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 County Clerk-ST 252, FARROW, DEENA MACHELLE, 483.99, TRAVEL 253, RIDLEY, KAYLA MONTANA, 76.97, TRAVEL; Extension-ST 96, OSU COOPERATIVE EXTENSION SER., 45.07, HOT SPOT 97, OSU COOPERATIVE EXTENSION SER., 45.07, HOT SPOT 98, WARD, PAMELA, 667.07, TRAVEL 99, PERRY, TAMMY, 952.43, TRAVEL 100, POUNCIL, COURTNEY B., 134.42, TRAVEL; FAIR BOARD ST 131, DUKE, JANICE FAYE, 450.00, LABOR 132, YANDELL, DANE, 375.00, LAWN CARE; General 1559, COOKSON HILLS PUBLISHERS INC, 383.40, PUBLICATION 1560, DE LAGE LANDEN FINANCIAL SERVICES LLC, 295.00, LEASE 1561, TRIXI INGRAM, JERREE D INGRAM, 40.00, TRANSCRIPT 1562, TRIXI INGRAM, JERREE D INGRAM, 60.00, TRANSCRIPT 1563, DBA EAST CENTRAL OKLAHOMA APPRAISAL, LLC, ROGER D CRAWFORD, 10958.50, ASSESSMENTS 1564, OSU-CTP, 130.00, TRAINING 1565, HOLIDAY INN EXPRESS, 110.00, HOTEL & AMENTITIES 1566, LAYMAN, RONNIE, 400.00, MOWING 1567, *AMAZON, 27.54, OFFICE SUPPLIES; Health 337, CRAWFORD PEST MANAGEMENT LLC, 100.00, PEST SPRAYING 338, MCKESSON MEDICAL SURGICAL INC, 594.13, MEDICAL SUPPLIES 339, OKLAHOMA NATURAL GAS, 55.77, UTILITIES 340, CITY OF EUFAULA, 137.97, UTILITIES; Highway 2119, PIED PIPER, 142.00, PEST SPRAYING 2120, WARREN CAT, 4134.40, GRADER BLADES 2121, CHECOTAH PUBLIC WORKS, 24.15, UTILITIES 2122, OKLAHOMA NATURAL GAS, 111.84, UTILITIES 2123, CINTAS, 645.03, UNIFORM CLEANING 2124, CINTAS, 100.35, FIRST AID SUPPLIES 2125, O REILLY AUTOMOTIVE INC., 58.97, PARTS AND SUPPLIES 2126, PREMIER TRUCK GROUP, 273.49, PARTS 2127, Cooper, Jason, 26.86, MEALS / MILEAGE 2128, LAFAVOR, ROBERT, 23.33, MEALS / MILEAGE 2129, WYATT, JUSTIN RAY, 36.32, MEALS / MILEAGE 2130, WINDSTREAM COMMUNICATIONS, 137.49, UTILITIES 2131, CINTAS, 568.40, UNIFORM CLEANING 2132, ACCO, 60.00, 2133, MCINTOSH CO RWD#8, 41.00, UTILITIES 2134, VIVIAN WATER DISTRICT #6, 28.05, UTILITIES 2135, *AMAZON, 110.36, OFFICE SUPPLIES 2136, EASTERN OK CD2 SIGN SHOP, 438.00, SIGNS 2137, EASTERN OK CD2 SIGN SHOP, 29.00, SIGNS 2138, DAVIDS DISCOUNT TIRES INC., 230.26, TIRES 2139, WELDON PARTS INC, 156.03, RIM 2140, RENEGADE PEST CONTROL,

BENJAMIN BARTLETT, 50.00, PEST SPRAYING 2141, CINTAS, 850.90, UNIFORMS/ACCESSORIES 2142, PEOPLES NATIONAL BANK, 1477.12, Equipment Payment 2143, PEOPLES NATIONAL BANK, 1809.28, Equipment Payment 2144, EASTERN OK CD2 SIGN SHOP, 96.00, SIGNS 2145, W E ALLFORD PROPANE, RAM INC DBA, 2464.00, Fuel 2146, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 5777.68, Fuel 2147, *AMAZON, 242.09, OFFICE SUPPLIES 2148, *AMAZON, 39.99, UNIFORMS/ACCESSORIES 2149, TRAIL QUIP PLUS, LLC, 8.00, PARTS; Lake Patrol 120, GALLS INC., 195.39, UNIFORMS/ACCESSORIES; RURAL FIRE ST 381, COMDATA, 147.64, Fuel 382, CASCO INDUSTRIES, 33046.00, FIRE EQUIPMENT 383, COMDATA, 594.59, Fuel 384, O REILLY AUTOMOTIVE INC., 352.01, PARTS 385, MUSKOGEE COMMUNICATIONS INC., 1140.88, REPAIR 386, MUSKOGEE COMMUNICATIONS INC., 352.00, SUPPLIES 387, ECOLINK, 120.26, INTERNET SERVICE 388, RURAL WATER DIST #9, 35.61, UTILITIES 389, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 249.07, UTILITIES 390, EAST CENTRAL ELECTRIC, ECE, 206.52, UTILITIES; SH Commissary 277, STEWART, DONNA SUE, 1800.00, MEDICAL; Sheriff-ST 253, DUNN COUNTRY CHEVROLET, 102.76, MAINTENANCE/REPAIRS 254, *AMAZON, 1499.97, COMPUTER; SH Svc Fee 271, CANON FINANCIAL SERVICES, 105.00, 272, CANON FINANCIAL SERVICES, 80.00, LEASE 273, DBA; BATON WAREHOUSE, HANDCUFF WAREHOUSE, BUCKSTAFF PUBLIC SAFETY, INC., 1193.80, SUPPLIES 274, DBA HOBART SERVICE, ITW FOOD EQUIPMENT GROUP LLC, 820.63, MAINTENANCE/REPAIRS 275, ICS WACO SALES, 1676.54, SUPPLIES 276, Joe Cooper Chevrolet Of Shawnee Llc, 63925.00, Vehicle 277, O REILLY AUTOMOTIVE INC., 133.85, SUPPLIES 278, DBA KEN'S GARAGE, KENNETH MINCHER II, 562.97, MAINTENANCE/REPAIRS; SR CIT-ST 481, MILLER OFFICE EQUIPMENT, 225.58, MAINTENANCE/REPAIRS 482, NICHOLS GROCERY, 266.62, FOOD & SUPPLIES 483, WILLIAMS, WANDA, 65.25, TRAVEL 484, JONES, JERMAINE D., 200.00, JANITORIAL SERVICE 485, JACKSON, BRIDGIE ANN, 200.00, JANITORIAL SERVICE 486, HENSON CONSTRUCTION, JOHN D HENSON, 232.00, INSTALLATION 487, TOWN OF HANNA, 225.00, RENT; TREASURER ST 208, BANK OF AMERICA, 892.02, HOTEL & AMENITIES 209, *AMAZON, 96.72, OFFICE SUPPLIES

5. Discussion and take possible action for:

- A. A motion was made by Ziegler and seconded by Taylor to strike 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 Cash Fund Estimate of Needs. The motion was approved with the following votes: all aye.
- E. 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.
- F. 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.
- G. 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.
- H. 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.

- I. A motion was made by Ziegler and seconded by Taylor to approve Interlocal Agreement with Wagoner County for housing inmates. The motion was approved with the following votes: all aye.
- J. A motion was made by Taylor and seconded by Ziegler to take no action for Checotah Senior Citizens and approve Requisitioning and Receiving officers District #3. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Updated AT&T agreement/pricing schedule for internet at courthouse. The motion was approved with the following votes: all aye.
- L. A motion was made by Taylor and seconded by Ziegler to approve Designation of Purchase Cardholder for Clifford McElhaney. The motion was approved with the following votes: all aye.
- M. A motion was made by Ziegler and seconded by Taylor to approve Transfer of Appropriations for Dist. 2 in the amount of \$50,000.00 for capital outlay purchases. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve Application for Permit Public Service/Utility Crossing for One Gas, Inc./Oklahoma Natural Gas Company crossing E 1120 Rd in Sect. 35, T11-R16, Dist. 3. The motion was approved with the following votes: all aye.
- O. A motion was made by Taylor and seconded by Ziegler to approve Miller Office Supply renewal Maintenance Contract for FY27 for Sheriff (Jail). The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, absent.
- 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, 1 termination, and 1 change of employment. The motion was approved with the following votes: all aye.

8. Unfinished Business: None.

9. New Business: None..

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 11 day of May 2026.


BOARD OF COUNTY COMMISSIONERS



 Clifford McElhaney; Chairman



 Robert Ziegler; Vice Chairman



 Loyal (Dean) Taylor; Member

ATTEST: 

 Deena Farrow; County Clerk

