

**MINUTES OF REGULAR MEETING**  
**MCINTOSH COUNTY BOARD OF COMMISSIONERS**

**May 11, 2026**

The McIntosh County Board of Commissioners met in a meeting on Monday, May 11, 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 7th day of May, 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 May 4, 2026. The motion was approved with the following votes: all aye.

4. **EXPENSE REPORTS:**

- A. A motion was made by Taylor and seconded by Ziegler 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 275, DBA; KAY ROBBINS WALL, ATTORNEY AT LAW, LAURA KAY ROBBINS WALL, 225.00, ATTORNEY FEES 276, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 45.73, UTILITIES 277, AT&T, 234.34, PHONE SERVICE 278, AT&T, 2260.52, UTILITIES 279, MUSKOGEE COMMUNICATIONS INC., 8423.75, MAINTENANCE/REPAIRS 280, VIP VOICE SERVICES, LLC, 27.97, PHONE SERVICE; ASSESSOR ST 147, SE District Assessor & Deputies Association, 100.00, Registrations 148, \*AMAZON, 224.59, OFFICE EQUIPMENT 149, MILLER OFFICE EQUIPMENT, 62.60, COPIER/OVERAGES; CH Maint-ST 235, CONTRACT DRAPERY & BLIND, INC, 1134.00, BUILDING SUPPLIES; County Clerk-ST 254, \*AMAZON, 319.98, OFFICE FURNITURE; COURTHOUSE IMPROVEMENTS - ST 14, MCPFA-CH IMPROVEMENTS 2022, 106241.76, PAYMENT; EMERG MGMT ST 44, AT&T MOBILITY, 101.96, CELLULAR SERVICE 45, COMDATA, 385.50, Fuel; Extension-ST 101, MILLER OFFICE EQUIPMENT, 56.67, MAINT/SERVICE; FAIR BOARD ST 133, AT&T, 203.11, PHONE SERVICE 134, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 88.54, ELECTRIC 135, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 91.79, ELECTRIC 136, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 70.21, ELECTRIC 137, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 289.01, ELECTRIC 138, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 323.39, ELECTRIC; General 1568, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1569, COOKSON HILLS PUBLISHERS INC, 441.48, PUBLICATION 1570, ZIEGLER, ROBERT, 229.11, TRAVEL 1571, TAYLOR, LOYAL DEAN, 58.51, TRAVEL 1572, ONE SOURCE WATER, 8.74, WATER/ GALLON 1573, STANDLEY SYSTEMS, LLC, 333.60, 1574, VIP VOICE SERVICES, LLC, 177.82, PHONE SERVICE 1575, VIP VOICE SERVICES, LLC, 1139.97, PHONE SERVICE 1576, OG&E, 2367.95, UTILITIES 1577, TRIXI INGRAM, JERREE D INGRAM, 192.00, TRANSCRIPT 1578, USPS STAMP FULLFILLMENT SERVICES, 18006.65, ENVELOPES 1579, PITNEY BOWES\*, 91.29, OFFICE SUPPLIES 1580, NAPA AUTO PARTS, 83.71, SUPPLIES 1581, \*AMAZON, 799.99, OFFICE EQUIPMENT 1582, Coast To Coast Computer Products, Inc, 639.56, COPIER SUPPLIES 1583, VIP VOICE SERVICES, LLC, 87.57, PHONE SERVICE

1584, USPS, 196.00, PO BOX RENT; Health 341, STANDLEY SYSTEMS, LLC, 278.97, POSTAGE METER/EQP LEASE 342, CITY OF CHECOTAH, 37.75, UTILITIES 343, AT&T, 848.70, PHONE SERVICE 344, AT&T MOBILITY, 199.62, CELLULAR SERVICE 345, OG&E, 440.80, UTILITIES 346, WINDSTREAM TELEPHONE, 246.68, TELEPHONE 347, ONE SOURCE WATER, 40.46, WATER/GALLON 348, MORTON, YVONNE ELAINE, 50.77, TRAVEL 349, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 250.00, LAWN CARE 350, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 630.00, LAWN CARE 351, \*AMAZON, 3090.96, SUPPLIES; Highway 2150, BANK OF AMERICA, 220.00, HOTEL & AMENTITIES 2151, ATWOODS, 7.26, SUPPLIES 2152, APAC CENTRAL, INC DBA ARKHOLA, 5142.95, Road Material 2153, AT&T MOBILITY, 52.43, CELLULAR SERVICE 2154, EAST CENTRAL ELECTRIC, ECE, 76.13, UTILITIES 2155, EAST CENTRAL ELECTRIC, ECE, 89.40, UTILITIES 2156, BANK OF AMERICA, 51.97, OFFICE SUPPLIES 2157, BANK OF AMERICA, 26.15, OFFICE SUPPLIES 2158, BANK OF AMERICA, 96.92, OFFICE SUPPLIES 2159, FROST OIL COMPANY, LLC, 9435.00, Fuel 2160, BANK OF AMERICA, 34.81, SUPPLIES 2161, BANK OF AMERICA, 149.84, PARTS 2162, HOOTEN OIL CO., 864.60, OIL 2163, COMDATA, 1354.62, Fuel 2164, AT&T MOBILITY, 92.97, MONTHLY INTERNET & TELEPHONE SERVICE 2165, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 101.47, UTILITIES 2166, EAST CENTRAL ELECTRIC, ECE, 13.00, UTILITIES 2167, ODOT, COMPTROLLER DIVISION, 1639.42, Equipment Payment 2168, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 2169, \*AMAZON, 80.91, OFFICE SUPPLIES 2170, LA TIRES, 30.00, MOUNT & BALANCE 2171, SAM WAMPLER'S FREEDOM FORD EUFAULA, 113.74, ALIGNMENT 2172, YELLOWHOUSE MACHINERY CO., 527.23, PARTS AND SUPPLIES 2173, STANDARD MACHINE & WELDING, 74.00, PARTS AND SUPPLIES 2174, BANK OF AMERICA, 230.00, HOTEL/REGISTRATION 2175, CORE & MAIN LP, 2920.00, TIN HORNS 2176, O REILLY AUTOMOTIVE INC., 243.29, PARTS AND SUPPLIES 2177, T.H. ROGERS LUMBER CO., 82.35, PARTS AND SUPPLIES 2178, WELDON PARTS INC, 3168.04, PARTS AND SUPPLIES 2179, NAPA AUTO PARTS, 3185.04, PARTS AND SUPPLIES 2180, ATWOODS, 38.88, PARTS AND SUPPLIES 2181, SOUTER LIMESTONE & MINERALS, LLC, 24993.18, Road Material 2182, APAC CENTRAL, INC DBA ARKHOLA, 1699.24, Road Material 2183, OKLAHOMA TURNPIKE AUTHORITY, 11.95, TOLLS 2184, EUFAULA TRUE VALUE, 15.28, PARTS AND SUPPLIES 2185, SOUTHERN TIRE MART, 2360.00, TIRES 2186, CORE & MAIN LP, 322.00, TIN HORNS 2187, OKLAHOMA DEPT. OF TRANSPORTATION, 856.19, Equipment Payment 2188, OKLAHOMA DEPT. OF TRANSPORTATION, 2612.28, Equipment Payment 2189, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 121.98, TRASH SERVICE 2190, VIVIAN WATER DISTRICT #6, 40.20, WATER USAGE 2191, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 219.88, ELECTRIC 2192, AT&T MOBILITY, 151.13, PHONE SERVICE 2193, EAST CENTRAL ELECTRIC, ECE, 48.15, ELECTRIC 2194, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 2195, SOUTER LIMESTONE & MINERALS, LLC, 798.30, Road Material 2196, SOUTER LIMESTONE & MINERALS, LLC, 1552.51, Road Material 2197, \*AMAZON, 112.09, PARTS 2198, \*AMAZON, 160.00, PARTS 2199, SOUTER LIMESTONE & MINERALS, LLC, 680.26, Road Material 2200, BRUCKNER'S TRUCK AND EQUIPMENT, 1182.28, PARTS 2201, NAPA AUTO PARTS, 1852.80, PARTS 2202, SOUTER LIMESTONE & MINERALS, LLC, 665.94, Road Material 2203, SOUTER LIMESTONE & MINERALS, LLC, 574.20, Road Material 2204, BANK OF AMERICA, 719.52, GPS TRACKING 2205, DBA: MR. GLASS, PROWLER GLSS & RESTORATION, 620.00, PARTS AND LABOR 2206, NAPA AUTO PARTS, 599.99, TOOLS/SUPPLIES; Hwy-ST 22, SOUTER LIMESTONE &

MINERALS, LLC, 14877.48, Road Material; Library-ST 11, EASTERN OK LIBRARY SYSTEM, 10731.50, SALARY; RM&P 15, MID-WEST PRINTING, 163.40, CHECKS; RURAL FIRE ST 391, O REILLY AUTOMOTIVE INC., 134.97, PARTS AND SUPPLIES 392, O REILLY AUTOMOTIVE INC., 45.88, PARTS AND SUPPLIES 393, COMDATA, 259.90, Fuel 394, DBA; ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 395, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 43.64, TRASH SERVICE 396, MUSKOGEE COUNTY RWD #3, 76.00, UTILITIES 397, EAST CENTRAL ELECTRIC, ECE, 112.39, UTILITIES 398, VIVIAN WATER DISTRICT #6, 25.00, UTILITIES 399, MARVIN'S MOWERS AND OUTDOOR LLC, 898.00, EQUIPMENT 400, DBA KEN'S GARAGE, KENNETH MINCHER II, 2493.23, REPAIRS/ PARTS 401, ECOLINK, 55.00, INTERNET SERVICE 402, ECOLINK, 95.26, INTERNET SERVICE; SH Commissary 278, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, FOOD SERVICE 279, EUFAULA TRUE VALUE, 99.87, PARTS AND SUPPLIES 280, EASTERN OK. YOUTH SERVICES INC, 1091.16, JUVENILE HOUSING 281, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 3820.56, JAIL SUPPLIES 282, \*AMAZON, 189.96, SUPPLIES 283, BALLARD, JESSICA MAE, 15.37, meals; Sheriff-ST 255, \*AMAZON, 57.78, RADIO & ACCESSORIES 256, O REILLY AUTOMOTIVE INC., 309.98, MAINTENANCE/REPAIRS; SH Svc Fee 279, COMDATA, 576.10, Fuel 280, WILSON, RANDY, 700.00, CHAPLIN 281, AT&T, 200.10, PHONE SERVICE 282, AT&T, 559.74, PHONE SERVICE 283, MILLER OFFICE EQUIPMENT, 46.62, COPIER/OVERAGES 284, OG&E, 3201.19, UTILITIES 285, CLINICAL SOLUTIONS PHARMACY, 404.92, SUPPLIES 286, OFFICE DEPOT \*, 94.19, SUPPLIES 287, BANK OF AMERICA, 9.00, SUBSCRIPTIONS 288, DUNN COUNTRY CHEVROLET, 102.81, MAINTENANCE/REPAIRS 289, AT&T, 257.48, PHONE SERVICE 290, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 291, DUNN COUNTRY CHEVROLET, 88.97, MAINTENANCE/REPAIRS 292, \*AMAZON, 21.61, OFFICE SUPPLIES 293, \*AMAZON, 74.50, MEMORY CARD 294, SERVICE OKLAHOMA, 49.00, Registrations 295, SERVICE OKLAHOMA, 49.00, Registrations 296, DBA D'S WRECKER SERVICE, DEWAYNE L SMITH, 241.00, TOWING 297, DUNN COUNTRY CHEVROLET, 738.86, MAINTENANCE/REPAIRS 298, \*AMAZON, 559.99, OFFICE SUPPLIES; SR CIT-ST 488, JONES, JERMAINE D., 200.00, JANITORIAL SERVICE 489, JONES, JERMAINE D., 160.00, JANITORIAL SERVICE 490, NICHOLS GROCERY, 412.09, FOOD 491, MCLAUGHLIN, ADAM MAJOR, 250.00, LAWN CARE 492, JONES, JERMAINE D., 40.00, JANITORIAL SERVICE 493, MCI, 33.74, LONG DISTANCE 494, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 112.00, ELECTRIC; Use-ST 19, OG&E, 146.55, UTILITIES

**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 approve 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. OSU Extension Director, Pam Ward, introduced new FCS Educator, Tammy Perry to BOCC and provided stakeholders report to BOCC. No action taken.
- E. A motion was made by Ziegler and seconded by Taylor to approve P-Card statement for April 2026. The motion was approved with the following votes: all aye.

- F. A motion was made by Taylor and seconded by Ziegler to approve Miller Office Supply renewal Maintenance Contract with OSU Extension for FY27. The motion was approved with the following votes: all aye.
- G. A motion was made by Ziegler and seconded by Taylor to approve McIntosh County Temporary Appropriations for FY27. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve County Action Report removing .24 miles in Dist. 3 beginning N40900 ending N40922. The motion was approved with the following votes: all aye.
- I. A motion was made by Ziegler and seconded by Taylor to approve Cooperative Agreement with Oklahoma Department of Agriculture, Food, and Forestry Wildlife Services Division for FY27. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Resolution for Sheriff's Office Funding Assistance Grant application for FY27. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Treasurer's Monthly report to State Auditor. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to approve Detention Transport Claim to Office of Juvenile Affairs for Feb & March 2026. The motion was approved with the following votes: all aye.
- M. A motion was made by Taylor and seconded by Ziegler to approve Declaration of Surplus for:
  1. Assessor H220-01 Laptop
  2. Assessor H105-24 Printer
  3. Assessor H199-03 Plat Envelopes
  4. Assessor H218-21 Light Table
  5. Assessor H218-90 Server
  6. Assessor H218-91 Monitor
  7. Treasurer C219-12 Dell Optiplex
  8. Dist. 3 D105-0302 Desk & D364-0301 Shop heater
  9. District Attorney A104-05 Lateral combo
  10. County Clerk F218-125 Monitor
  11. County Clerk F109-21 roller shelves
  12. District Attorney A105-001 partial workstation. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve Resolution for Disposing of Equipment for:
  1. District Attorney A105-001 partial workstation
  2. County Clerk F109-21 Roller shelves
  3. Treasurer C105-26 Desk shell
  4. County Clerk F218-125 monitor
  5. District Attorney A104-05 lateral combo
  6. District 3 D364-0301 shop heater
  7. District 3 D105-0302 desk
  8. Treasurer C218-81 Lateral combo

- 9. Treasurer C219-12 Dell optiplex
- 10. Assessor H218-91 Monitor
- 11. Assessor H218-21 light table
- 12. Assessor H199-03 plat envelopes
- 13. Assessor H105-24 printer. The motion was approved with the following votes:  
all aye.

- O. A motion was made by Taylor and seconded by Ziegler to approve Transfer of Inventory from Treasurer to Dist 3 was C105-26 desk shell, now D3-105-0304. The motion was approved with the following votes: all aye.
- P. A motion was made by Taylor and seconded by Ziegler to approve Transfer of Inventory from Treasurer to Dist. 3 was C218-81, lateral combo. The motion was approved with the following votes: all aye.
- Q. A motion was made by McElhaney and seconded by Taylor to postpone to 5-18-26 to solicit bids for 6-month bids. The motion was approved with the following votes: all aye.
- R. A motion was made by Ziegler and seconded by Taylor to approve Transfer of appropriations for the following: Sheriff reimbursements for DEQ M&O \$845.47, DEQ C/O \$1,042.40, OHSO Pers Serv \$129.18, and Safe Grant \$15,000.00. The motion was approved with the following votes: all aye.

**6. Reports**

- A. Leslie Phillips, provided verbal update regarding Emergency Management operations.
- B. Macie Fleming, provided written update regarding 911 operations.

**7. Personnel Matters:** A motion was made by Ziegler and seconded by Taylor to approve 2 hires, 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 18 day of May 2026.

**BOARD OF COUNTY COMMISSIONERS**

  
Clifford McElhaney; Chairman

  
Robert Ziegler; Vice Chairman

  
Loyal (Dean) Taylor; Member

ATTEST:   
Deena Farrow; County Clerk

