

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
May 18, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, May 18, 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 14th 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 11, 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 287, AT&T, 119.54, PHONE SERVICE 288, WINDSTREAM TELEPHONE, 380.08, PHONE SERVICE 289, FLEMING, MACIE LEANNA, 243.84, MEALS / MILEAGE; ASSESSOR ST 154, BALLARD, JENNIFER RACHELLE, 204.23, MEALS / MILEAGE 155, *AMAZON, 68.99, OFFICE SUPPLIES 156, *AMAZON, 73.38, OFFICE EQUIPMENT 157, *AMAZON, 93.89, OFFICE SUPPLIES; CH Maint-ST 249, *CINTAS, 128.75, BUILDING SUPPLIES 250, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 165.00, PEST SPRAYING; County Clerk-ST 263, *AMAZON, 65.04, OFFICE SUPPLIES; EMERG MGMT ST 46, PHILLIPS, LESLIE COY, 57.02, MEALS / MILEAGE 47, PHILLIPS, LESLIE COY, 199.64, MEALS / MILEAGE; Extension-ST 102, OSU COOPERATIVE EXTENSION SER., 45.07, HOT SPOT 103, CVEC FIBER, LLC, 34.96, PHONE SERVICE 104, OSU COOPERATIVE EXTENSION SER., 1343.04, CONTRACTUAL SERVICES 105, VYVE BROADBAND A, LLC, 171.53, INTERNET SERVICE 106, PITNEY BOWES*, 134.44, OFFICE SUPPLIES; FAIR BOARD ST 139, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 114.02, TRASH SERVICE; General 1627, COOKSON HILLS PUBLISHERS INC, 332.80, PUBLICATION 1628, OKLAHOMA NATURAL GAS, 251.04, UTILITIES 1629, MID-WEST PRINTING, 303.86, OFFICE SUPPLIES 1630, PLATINUM HEALTHCARE, UNITED PARTNERS HEALTHCARE 2 INC, 370.00, DRUG TESTING 1631, *AMAZON, 367.57, OFFICE SUPPLIES; Health 352, OG&E, 442.91, ELECTRIC 353, VYVE BROADBAND A, LLC, 105.51, UTILITIES 354, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 43.00, TRASH SERVICE 355, VYVE BROADBAND A, LLC, 70.38, UTILITIES 356, JOHNSON GARRISON, BRENDA, 68.30, TRAVEL; Highway 2250, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 86.00, TRASH SERVICE 2251, ECOLINK, 128.78, INTERNET SERVICE 2252, PIED PIPER, 142.00, PEST SPRAYING 2253, NAPA AUTO PARTS, 517.81, FILTERS 2254, WELDON PARTS INC, 118.81, PARTS 2255, Cooper, Jason, 11.54, MEALS / MILEAGE 2256, EUFAULA TRUE VALUE, 78.99, PARTS AND SUPPLIES 2257, AT&T MOBILITY, 68.74, INTERNET SERVICE 2258, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 77.02, TRASH SERVICE

2259, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 500.00, DEF 2260, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 7357.73, DIESEL 2261, DEERE CREDIT INC, 1655.94, Equipment Payment 2262, CVEC FIBER, LLC, 255.78, INTERNET SERVICE 2263, PLATINUM HEALTHCARE, UNITED PARTNERS HEALTHCARE 2 INC, 55.00, DRUG TESTING 2264, YELLOWHOUSE MACHINERY CO., 1599.00, PARTS 2265, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 9364.09, Fuel 2266, DIRECT DISCOUNT TIRE OF STILLWATER, 440.00, TIRES 2267, BRUCKNER'S TRUCK AND EQUIPMENT, 129.68, PARTS 2268, PREMIER TRUCK GROUP, 443.37, PARTS 2269, DAVIDS DISCOUNT TIRES INC., 1120.00, TIRES 2270, PLATINUM HEALTHCARE, UNITED PARTNERS HEALTHCARE 2 INC, 55.00, DRUG TESTING 2271, P&K EQUIPMENT, 369.69, PARTS 2272, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 90.00, PARTS; Lake Patrol 124, AT&T ENTERPRISES, LLC, AT&T DW Holdings, Inc, 1287.00, INTERNET SERVICE; RURAL FIRE ST 403, V8 Motors LLC DBA Vicars Powersports, Jonathan Vicars, 26993.03, FIRE EQUIPMENT 404, COMDATA, 94.06, Fuel 405, AT&T MOBILITY, 47.48, INTERNET SERVICE 406, ECOLINK, 98.70, MONTHLY INTERNET & TELEPHONE SERVICE 407, MUSKOGEE COUNTY RWD #3, 60.00, UTILITIES 408, OKLAHOMA NATURAL GAS, 31.22, UTILITIES 409, PUBLIC SERVICE CO. OF OK., 129.49, UTILITIES 410, SERVICE OKLAHOMA, 122.50, TITLE/TAG; SH Commissary 284, NORTHEASTERN STATE UNIVERSITY, 500.00, TRAINING 285, PRODIGY SOLUTIONS, INC, 871.00, PHONE SERVICE 286, NICHOLS GROCERY, 111.20, FOOD & SUPPLIES 287, GRAINGER, 172.83, SUPPLIES; Sheriff-ST 262, COMDATA, 7935.20, Fuel 263, DUNN COUNTRY CHEVROLET, 103.93, MAINTENANCE/REPAIRS 264, COOKSON HILLS PUBLISHERS INC, 236.72, PUBLICATION 265, AT&T ENTERPRISES, LLC, AT&T DW Holdings, Inc, 118.94, HOT SPOT 266, DUNN COUNTRY CHEVROLET, 103.97, MAINTENANCE/REPAIRS 267, DUNN COUNTRY CHEVROLET, 620.00, LABOR; SH Svc Fee 299, ROCMND AREA YOUTH SERVICES, INC, 490.00, JUVENILE HOUSING 300, OKLAHOMA NATURAL GAS, 581.63, UTILITIES 301, STEWART, DONNA SUE, 1800.00, MEDICAL 302, GRAINGER, 729.04, SUPPLIES 303, OFFICE DEPOT, 288.38, OFFICE SUPPLIES 304, OFFICE DEPOT *, 101.54, OFFICE SUPPLIES 305, DUNN COUNTRY CHEVROLET, 620.00, MAINTENANCE/REPAIRS 306, DUNN COUNTRY CHEVROLET, 311.00, MAINTENANCE/REPAIRS 307, ON TARGET AMMUNITION, LLC, 848.69, AMMUNITION 308, LAW ENFORCEMENT PSYCHOLOGICAL SVC LLC, 125.00, MMPI 309, KELLPRO, 11.00, EMAIL FEES 310, DUNN COUNTRY CHEVROLET, 589.96, MAINTENANCE/REPAIRS 311, DBA: CARDINAL TOWING & RECOVERY, CAROLYN S BALLARD, 75.00, TOWING; SR CIT-ST 506, AT&T MOBILITY, 28.17, INTERNET SERVICE 507, AT&T MOBILITY, 68.74, INTERNET SERVICE 508, OKLATEL, 45.95, PHONE SERVICE 509, JONES, JERMAINE D., 200.00, JANITORIAL SERVICE 510, AT&T, 61.28, PHONE SERVICE 511, AT&T, 74.54, PHONE SERVICE; TREASURER ST 216, STANDLEY SYSTEMS, LLC, 336.22, LEASE; Use-ST 20, HERITAGE WASTE MANAGEMENT, LLC, 30.00, TRASH SERVICE

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 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. One bid was received, opened, and accepted for Bid #2026-02 SUV. A motion was made by Ziegler and seconded by Taylor to award Bid#2026-02 to Superior Automotive in the amount of \$73,416.34 (price includes outfitting). The motion was approved with the following votes: all aye.
 - E. 2 bids were opened, received, and accepted for Bid #2026-03 X-ray machine. A motion was made by Ziegler and seconded by Taylor to postpone awarding bid to 5-26-26. The motion was approved with the following votes: all aye.
 - F. A motion was made by Ziegler and seconded by Taylor to approve Commercial Lease Contract with Checotah Business Park, LLC for OSU Extension office space 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 Cooperative Extension Services Agreement between OSU Extension and BOCC, including addendum. The motion was approved with the following votes: all aye.
 - H. A motion was made by Ziegler and seconded by Taylor to approve Purchase equipment for Courthouse Security as presented in the amount of \$3,637.13. The motion was approved with the following votes: all aye.
 - I. A motion was made by Ziegler and seconded by Taylor to approve Health Department Yearly Service Contracts, Agreements, and Resolutions for FY26-27. The motion was approved with the following votes: all aye.
 - J. A motion was made by Taylor and seconded by Ziegler to approve Proposal and Agreement for AT&T for Health Department. The motion was approved with the following votes: all aye.
 - K. A motion was made by Ziegler and seconded by Taylor to approve Contract for Alarm Monitoring with Swift Systems for FY27. The motion was approved with the following votes: all aye.
 - L. A motion was made by Taylor and seconded by Ziegler to postpone to 5-26-26 Application for Permit Public Service/Utility crossing for RWD#5 within District 1. The motion was approved with the following votes: all aye.
 - M. A motion was made by Ziegler and seconded by Taylor to approve Inventory Summary Reports for Dist. 1, District Attorney, Election Board, County Agent (OSU Ext.), Hanna Sr. Citizens, Lotawatah Fire, Salem-Ryal Fire, Tiger Mountain Fire. The motion was approved with the following votes: all aye.
 - N. A motion was made by Ziegler and seconded by Taylor to approve Juvenile Detention Center Contract with Creek County for FY 27. 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 strike hires/terminations. 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:** BOCC acknowledged DA letter to EODD concerning Checotah Senior Center. Ballard discussed sales tax opposition from fire departments and misinformation provided to the fire departments. Farrow announced information provided to fire

departments concerning Courthouse renovations was incorrect and clarified the project is not over budget by millions of dollars as stated, but the awarded bids were \$8.1 million, and project is currently at \$8.3 million with a total of change orders only being \$184,000.00 (which is 2.2% in change orders). Farrow explained that before the project was started, the MCPFA and BOCC boards both discussed this was a renovation of a 100-year-old building and there would more than likely be unforeseen issues arise and it was considered in the budget for possible needed changes. Ziegler stated he thought they were over budget by a \$2 million dollars because he remembers a bid coming in for \$6.5 million. Farrow stated there were still items that had not been bid at that time in 2023. Farrow explained the MCPFA board knew that there were other items still waiting to be bid on and the other 2 bid items were bid on in 2024 later when Ziegler was chairman. Farrow invited anyone with questions regarding the project to seek information from her office where she holds the records.

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 26 day of May 2026.

BOARD OF COUNTY COMMISSIONERS


Clifford McElhaney; Chairman


Robert Ziegler; Vice Chairman


Loyal (Dean) Taylor; Member

ATTEST: 
Deena Farrow; County Clerk

