

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS

June 22, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, June 22, 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 First Deputy, Kayla Ridley 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 17th day of June, 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 June 15, 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 313, AT&T, 119.54, PHONE SERVICE; ASSESSOR ST 170, BALLARD, JENNIFER RACHELLE, 188.02, MEALS / MILEAGE 171, OSU-CTP, 65.00, TRAINING; CH Maint-ST 277, GRIMSLEYS INC., 1048.96, CLEANING SUPPLIES 278, NELSON FEED & SEED, 31.80, BUILDING SUPPLIES 279, EUFAULA TRUEVALUE, 21.28, BUILDING SUPPLIES; County Clerk-ST 291, *AMAZON, 60.04, OFFICE SUPPLIES; Fair Board 6, MCINTOSH CO FAIR BOARD, 12000.00, AWARDS; FAIR BOARD ST 153, ELLEN, LEXI, 45.00, CLEANING 154, YANDELL, DANE, 1125.00, LAWN CARE; General 1771, COOKSON HILLS PUBLISHERS INC, 434.38, PUBLICATION 1772, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1773, OKLAHOMA NATURAL GAS, 199.95, UTILITIES 1774, PHILLIPS, NOAH ANDREW, 400.00, WEED EATER/MOWING 1775, *VIP VOICE SERVICES LLC, 401.00, PHONE SERVICE; Health 384, STANDLEY SYSTEMS, LLC, 202.69, LEASE 385, AT&T, 845.57, PHONE SERVICE 386, AT&T MOBILITY, 199.62, CELLULAR SERVICE 387, OKLAHOMA NATURAL GAS, 185.96, UTILITIES 388, VYVE BROADBAND A, LLC, 70.38, UTILITIES 389, VYVE BROADBAND A, LLC, 105.51, UTILITIES 390, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 1700.00, LAWN CARE 391, RANDOLPH, SHERRI D., 25.96, TRAVEL 392, BEVER-HENZEL, KELLY JO, 29.00, TRAVEL 393, BRAY, REBECCA, 240.12, TRAVEL 394, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 840.00, LAWN CARE 395, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 250.00, LAWN CARE; Highway 2474, PIED PIPER, 142.00, PEST SPRAYING 2475, MHC KENWORTH-TULSA, 477.56, PARTS AND SUPPLIES 2476, CINTAS, 71.25, FIRST AID SUPPLIES 2477, NAPA AUTO PARTS, 115.10, PARTS AND SUPPLIES 2478, CINTAS, 454.72, UNIFORM CLEANING 2479, O REILLY AUTOMOTIVE INC., 354.48, PARTS AND SUPPLIES 2480, CORE & MAIN LP, 1564.50, CULVERT 2481, KIMBALL MIDWEST, MIDWEST MOTOR SUPPLY CO, 128.76, PARTS AND SUPPLIES 2482, NELSON FEED & SEED, 269.99, WEED EATER/MOWING 2483, WARREN CAT, 1444.80, GRADER BLADES 2484, *AMAZON, 1199.99, 2485, YELLOWHOUSE MACHINERY CO., 66.78, PARTS AND SUPPLIES 2486, AT&T, 60.72, PHONE SERVICE 2487, DEERE CREDIT INC, 1655.94, Equipment Payment 2488, PEOPLES NATIONAL BANK, 1809.28, Equipment Payment 2489, PEOPLES NATIONAL BANK, 1477.12, Equipment Payment 2490, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 640.00, HYDRAULIC FLUID 2491, PRINTY PLEASE LLC, 12.00, DECALS 2492, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 5713.68, Fuel 2493, STANDARD MACHINE & WELDING, 280.00, PARTS AND LABOR 2494, SERVICE OKLAHOMA, 11.00, TITLE/TAG; Lake Patrol 130, *AMAZON, 1286.69, EQUIPMENT; ML Fee 194, KELLPRO, 312.00, LICENSING / SOFTWARE; RM&P 17, MID-WEST PRINTING, 7887.25, INDEX BOOKS 18, MID-WEST PRINTING, 83.86, OFFICE SUPPLIES; RURAL FIRE ST 454, COMDATA, 114.28, Fuel 455, AT&T MOBILITY, 94.96, MONTHLY INTERNET & TELEPHONE SERVICE 456, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 71.39, UTILITIES 457, MARVIN'S MOWERS AND OUTDOOR LLC,

1286.97, EQUIPMENT 458, LAS VEGAS TIRE LLC, 1260.00, TIRES; Sheriff-ST 290, H&H SHOOTING SPORTS, 1146.88, EQUIPMENT; SH Forf 3, A-ONE INC, 1100.00, CONFERENCE;SH Svc Fee 371, WILSON, RANDY, 700.00, CHAPLIN 372, MARMIC FIRE & SAFETY CO. INC., 756.51, INSPECTION 373, OKLAHOMA NATURAL GAS, 541.31, UTILITIES 374, COLLINS, HAROLD, 209.04, LODGING & MEALS 375, SMITH, MONICA S., 46.54, meals 376, OK. STATE BUREAU OF INVESTIGATION, 1800.00, ODIS SOFTWARE FEE 377, MARMIC FIRE & SAFETY CO. INC., 627.55, SERVICE 378, DBA; XEROX FINANCIAL SERVICES LLC, XEROX CORPORATION, 410.00, COPIER/OVERAGES; SR CIT-ST 542, AT&T MOBILITY, 68.74, INTERNET SERVICE 543, JONES, JERMAINE D., 210.00, JANITORIAL SERVICE 544, MCI, 33.11, LONG DISTANCE 545, AT&T, 60.72, PHONE SERVICE; TREASURER ST 232, STANDLEY SYSTEMS, LLC, 148.87, LEASE

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 strike 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 deny Ergon Asphalt & Emulsions bid due to not using County Bid form all other bids were accepted for 6-month bids 2026-04 including Dub Ross bid if Greg Stidahm ADA allows submission. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve Solicitation of bid D#3 Asphalt 4180 between Branum Rd & 1120 Rd. The motion was approved with the following votes: all aye.
- F. A motion was made by Taylor and seconded by Ziegler to approve Transfer of Appropriations for Sheriff DEQ grant in the amount of \$1,286.69 to cover C/O purchases. The motion was approved with the following votes: all aye.
- G. A motion was made by Taylor and seconded by Ziegler to approve Renewals for FY27 contracts with automatic renewals in agreements for Cannon, Cintas, Datascout, Oklahoma Comm Corp, Okmulgee County, Omecorp, OSBI, OSU-CLGT, Standley Systems, Central Square, CVEC, and Schindler. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve Reimbursement contract for the Sheriff's Office DEQ grant for FY27. The motion was approved with the following votes: all aye.
- I. A motion was made by Taylor and seconded by Ziegler to approve Pest Control Service Agreement with Guarantee Pest for Fair Board FY27. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Detention Services Agreement with Woodward County Juvenile Detention Center 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 Inventory summary reports for District 2, County Commissioners, General Government, Vivian Fire, and Court Clerk. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to approve Kellpro proposal for Courthouse wide wifi access and to pay out of Courthouse maintenance account. The motion was approved with the following votes: all aye.

- M. A motion was made by Taylor and seconded by Ziegler to approve Pest Control Service Agreement with Renegade Pest Control for Dist. 1 FY27. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve Lawn Care Agreement with Pied Piper for Courthouse FY27. The motion was approved with the following votes: all aye.
- O. A motion was made by Ziegler and seconded by Taylor to approve Chaplain Services Agreement with Randy Wilson for Jail FY27. The motion was approved with the following votes: all aye.
- P. A motion was made by Ziegler and seconded by Taylor to approve Two (2) Transfer of Appropriations for 911, both in the amount of \$27,500.00 from Landline and Wireless accounts to Personal Services account to cover payroll. The motion was approved with the following votes: all aye.
- Q. A motion was made by Taylor and seconded by Ziegler to approve ACCO-SIG FY27 Property & Liability renewal quote, with payment option#1. The motion was approved with the following votes: all aye.
- R. A motion was made by Ziegler and seconded by Taylor to approve Application for permit RWD#5 E1058 rd Section 35-T12N-R18E. The motion was approved with the following votes: all aye.
- S. A motion was made by Ziegler and seconded by Taylor to approve Salamander renewal for Emergency Management FY27. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, absent due to weather emergency at the Cove.
- B. Macie Fleming, provided verbal regarding 911 operations. 4 new addresses and 2 verifications.

7. **Personnel Matters:** A motion was made by Taylor and seconded by Ziegler to strike. The motion was approved with the following votes: all aye.

8. **Unfinished Business:** None.

9. **New Business:** None.

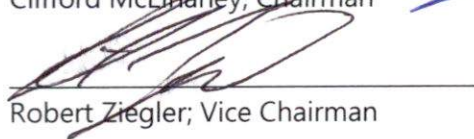
10. **BOCC and Public Comments or Concerns:** McElhaney asked if he should remain on the board for C.E.D. after discussion they concluded McElhaney be 1st, and Taylor 2nd. Ballard noted McIntosh County is in compliance for 2026 with the State Board of Equalization. Ziegler brought a letter regarding support for ODOT on a grant and will put it on the following agenda.

11. **Adjourn:** A motion was made by Taylor and seconded by Ziegler to adjourn. The motion was approved with the following votes: all aye.

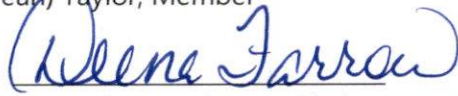
Signed this 29 day of June 2024.

BOARD OF COUNTY COMMISSIONERS


Clifford McElhaney; Chairman


Robert Ziegler; Vice Chairman


Loyal (Dean) Taylor; Member

ATTEST: 
Deena Farrow; County Clerk

