

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
July 13, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, July 13, 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 9th day of July, 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 July 6, 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 333, U.S. CELLULAR, 89.27, CELLULAR SERVICE; CBRI 58, STIGLER STONE, 5193.13, Road Material 59, SOUTER LIMESTONE & MINERALS, LLC, 4813.24, Road Material 60, APAC CENTRAL, INC DBA ARKHOLA, 5366.81, Road Material; EMERG MGMT ST 51, AT&T MOBILITY, 101.68, CELLULAR SERVICE 52, COMDATA, 260.70, Fuel; Extension-ST 125, OSU COOPERATIVE EXTENSION SER., 45.07, HOT SPOT 126, OSU, 220.00, HOTEL & AMENITIES; General 1876, MCELHANEY, CLIFFORD, 99.18, TRAVEL 1877, QUILL CORPORATION, 186.34, OFFICE SUPPLIES 1878, STIGLER PRINTING, 288.83, SUPPLIES 1879, *AMAZON, 189.89, ICE MAKER 1880, COOKSON HILLS PUBLISHERS INC, 510.00, ENVELOPES; Health 400, STANDLEY SYSTEMS, LLC, 190.56, POSTAGE METER/EQP LEASE 401, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 840.00, LAWN CARE 402, ONE SOURCE WATER, 51.69, WATER/ GALLON 403, BEVER-HENZEL, KELLY JO, 23.20, TRAVEL 404, GALT FOUNDATION, 1783.43, JANITORIAL SERVICE 405, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 250.00, LAWN CARE 406, BRAY, REBECCA, 264.92, TRAVEL 407, SEWELL, STEPHANIE, 152.54, TRAVEL 408, VALERIE BARNES, 79.17, TRAVEL 409, HIX AIR CONDITIONING SERVICE, INC, 1200.00, A/C REPAIRS; Highway 2599, ATWOODS, 109.74, SUPPLIES 2600, APAC CENTRAL, INC DBA ARKHOLA, 8076.26, Road Material 2601, COMDATA, 923.30, Fuel 2602, OKLAHOMA TURNPIKE AUTHORITY, 0.98, TOLLS 2603, SOUTER LIMESTONE & MINERALS, LLC, 1059.03, Road Material 2604, SOUTER LIMESTONE & MINERALS, LLC, 1395.62, Road Material 2605, SOUTER LIMESTONE & MINERALS, LLC, 2802.16, Road Material 2606, SOUTER LIMESTONE & MINERALS, LLC, 555.96, Road Material 2607, SOUTER LIMESTONE & MINERALS, LLC, 3223.92, Road Material 2608, YELLOWHOUSE MACHINERY CO., 2187.36, PARTS 2609, SOUTER LIMESTONE & MINERALS, LLC, 742.22, Road Material 2610, SOUTER LIMESTONE & MINERALS, LLC, 2254.84, Road Material 2611, SOUTER LIMESTONE & MINERALS, LLC, 1263.08, Road Material 2612, SOUTER LIMESTONE & MINERALS, LLC, 1317.50, Road Material 2613, SOUTER LIMESTONE & MINERALS, LLC, 3675.56, Road Material 2614, SOUTER LIMESTONE & MINERALS, LLC, 2977.24, Road Material; RURAL FIRE ST 465, O REILLY AUTO PARTS, 104.98, PARTS 466, COMDATA, 65.27, Fuel; SH Commissary 292, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 4378.85, SUPPLIES; SH Svc Fee 395, PRODIGY SOLUTIONS, INC, 1032.00, INMATE PHONE USE 396, NICHOLS GROCERY, 60.44, FOOD & SUPPLIES 397, EUFAULA TRUE VALUE, 162.45, PARTS AND SUPPLIES 398, COMDATA, 1335.29, Fuel 399, BANK OF AMERICA, 9.00, SUBSCRIPTIONS; SR CIT-ST 565, EUFAULA INDIAN JOURNAL/MCINTOSH CTY DEMOCRAT, BIG BASIN ENTERPRISES, LLC, 40.00, ADVERTISING 566, JONES, JERMAINE D., 85.00, JANITORIAL SERVICE; 2026-2027 911 Phone 16, AT&T, 2051.78, UTILITIES 17, VIP VOICE SERVICES, LLC, 27.81, PHONE SERVICE 18, OESC, 97.74, QUARTERLY TAXES; ASSESSOR ST 7, MILLER OFFICE EQUIPMENT, 51.65, COPIER/OVERAGES 8, OESC, 5.43, TAXES; CBRI 1, TULSA ASPHALT LLC, 1498.45, ASPHALT 2, SOUTER LIMESTONE &

MINERALS, LLC, 3547.18, Road Material; CH Maint-ST 11, OESC, 201.77, TAXES 12, *AMAZON, 129.99, OFFICE FURNITURE; County Clerk-ST 9, *AMAZON, 121.34, OFFICE SUPPLIES 10, OESC, 114.09, QUARTERLY TAXES; COURTHOUSE IMPROVEMENTS - ST 1, MCPFA-CH IMPROVEMENTS 2022, 119892.99, PAYMENT; Emergency Mgmt 1, OESC, 52.08, QUARTERLY TAXES; EMERG MGMT ST 1, SAM WAMPLER'S FREEDOM FORD EUFAULA, 186.71, OIL CHANGE 2, MIDWEST CARD AND ID SOLUTIONS, LLC, 910.00, ID/CREDENTIALING SYSTEM; Extension-ST 1, MILLER OFFICE EQUIPMENT, 20.09, MAINT/SERVICE; FAIR BOARD ST 6, AT&T, 202.38, PHONE SERVICE; General 60, STANDLEY SYSTEMS, LLC, 360.53, 61, VIP VOICE SERVICES, LLC, 176.86, PHONE SERVICE 62, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 63, VIP VOICE SERVICES, LLC, 1220.58, PHONE SERVICE 64, COOKSON HILLS PUBLISHERS INC, 679.96, PUBLICATION 65, PHILLIPS, NOAH ANDREW, 400.00, WEED EATER/MOWING 66, DBA EAST CENTRAL OKLAHOMA APPRAISAL, LLC, ROGER D CRAWFORD, 18243.50, Appraisals/Reviews 67, OESC, 202.37, TAXES 68, PITNEY BOWES*, 114.75, POSTAGE METER/EQP LEASE 69, ACCO, 95.00, Registrations 70, AT&T MOBILITY, 16.99, INTERNET SERVICE 71, *AMAZON, 75.18, OFFICE SUPPLIES 72, OESC, 295.67, QUARTERLY TAXES 73, OESC, 7.00, QUARTERLY TAXES 74, OESC, 94.91, QUARTERLY TAXES 75, OESC, 81.12, QUARTERLY TAXES 76, OESC, 14.66, QUARTERLY TAXES 77, OESC, 157.21, TAXES 78, OESC, 4.50, TAXES 79, OESC, 1462.64, QUARTERLY TAXES 80, OESC, 175.24, QUARTERLY TAXES; General Gov't-ST 15, OESC, 965.78, QUARTERLY TAXES; Health 1, OG&E, 1142.14, UTILITIES 2, OKLAHOMA NATURAL GAS, 48.32, UTILITIES 3, CITY OF CHECOTAH, 37.75, UTILITIES 4, KELLPRO, 981.00, LICENSING / SOFTWARE 5, AT&T, 845.79, PHONE SERVICE 6, WINDSTREAM TELEPHONE, 245.56, TELEPHONE 7, OG&E, 992.58, ELECTRIC 8, CITY OF EUFAULA, 137.97, UTILITIES 9, AT&T MOBILITY, 198.50, CELLULAR SERVICE 10, Pitney Bowes Global Financial Service LLC, 65.66, POSTAGE METER/EQP LEASE 11, Pitney Bowes Global Financial Service LLC, 65.66, POSTAGE METER/EQP LEASE 12, Pitney Bowes Global Financial Service LLC, 196.98, POSTAGE METER/EQP LEASE 13, Pitney Bowes Global Financial Service LLC, 196.98, LEASE; Highway 47, KELLPRO, 2784.00, SOFTWARE 48, RENEGADE PEST CONTROL, BENJAMIN BARTLETT, 50.00, PEST SPRAYING 49, WINDSTREAM COMMUNICATIONS, 136.93, UTILITIES 50, AT&T MOBILITY, 52.15, CELLULAR SERVICE 51, CHECOTAH PUBLIC WORKS, 24.15, UTILITIES 52, EAST CENTRAL ELECTRIC, ECE, 94.83, UTILITIES 53, EAST CENTRAL ELECTRIC, ECE, 118.88, UTILITIES 54, APAC CENTRAL, INC DBA ARKHOLA, 903.38, Road Material 55, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 10600.00, Fuel 56, OESC, 899.38, TAXES 57, HERITAGE WASTE MANAGEMENT, LLC, 65.00, MAINTENANCE 58, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 4680.59, DIESEL 59, AT&T MOBILITY, 92.69, MONTHLY INTERNET & TELEPHONE SERVICE 60, EAST CENTRAL ELECTRIC, ECE, 13.00, UTILITIES 61, OESC, 947.03, QUARTERLY TAXES 62, DAVIDS DISCOUNT TIRES INC., 1041.88, TIRES 63, AT&T MOBILITY, 150.29, PHONE SERVICE 64, YELLOWHOUSE MACHINERY CO., 3040.36, PARTS 65, PEOPLES NATIONAL BANK, 1809.28, Equipment Payment 66, PEOPLES NATIONAL BANK, 1477.12, Equipment Payment 67, P&K EQUIPMENT, 170.68, PARTS 68, CINTAS, 175.25, UNIFORMS 69, OESC, 156.82, QUARTERLY TAXES 70, OESC, 1307.56, QUARTERLY TAXES 71, P&K EQUIPMENT, 369.76, PARTS 72, YELLOWHOUSE MACHINERY CO., 5.94, PARTS 73, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 6213.86, Fuel; Hwy-ST 1, NELSON FEED & SEED, 15.50, MATERIALS AND SUPPLIES; Jail-ST 43, OESC, 2155.44, QUARTERLY TAXES; Library-ST 1, EASTERN OK LIBRARY SYSTEM, 12110.40, SALARY; ML Fee 2, OESC, 65.31, QUARTERLY TAXES; Resale 11, TM CONSULTING INC., 10206.00, LICENSING / SOFTWARE 12, KELLPRO, 168.00, LICENSING / SOFTWARE; RM&P 8, UNDERGROUND VAULTS & STORAGE INC, 1222.80, STORAGE FEES 9, *AMAZON, 29.99, OFFICE SUPPLIES; RURAL FIRE ST 6, DBA; ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 7, ECOLINK, 55.00, INTERNET SERVICE; Sheriff-ST 9, ROCIC, 500.00, ANNUAL SERVICE FEE 10, DUNN COUNTRY CHEVROLET, 103.92, MAINTENANCE/REPAIRS 11, OESC, 9.45, QUARTERLY TAXES 12, OESC, 38.19, QUARTERLY TAXES 13, OESC, 429.23, QUARTERLY TAXES; SH Svc Fee 1, AT&T, 558.36, PHONE SERVICE 2, OK. STATE BUREAU OF INVESTIGATION, 1800.00, LICENSING / SOFTWARE 3, KELLPRO, 168.00, EMAIL FEES 4, MILLER OFFICE EQUIPMENT, 63.62, LEASE 5, AT&T, 199.37, PHONE SERVICE 6, OG&E, 4556.84, UTILITIES 7, STEWART, DONNA SUE, 1800.00, MEDICAL 8, DUNN COUNTRY CHEVROLET, 752.91, REPAIR 9, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 10, AT&T, 256.09, PHONE SERVICE 11, ACCO, 95.00, CONFERENCE 12, DBA; CHECOTAH GUN AND PAWN, JOSEPH MARION, 182.00, AMMUNITION; SR CIT-ST 15, OKLATEL, 45.87, PHONE SERVICE 16, JONES, JERMAINE D., 85.00, JANITORIAL SERVICE 17, OESC, 9.28, QUARTERLY TAXES 18, OESC, 24.70, QUARTERLY TAXES 19, OESC, 39.98, QUARTERLY TAXES; TREASURER ST 7, TM CONSULTING INC., 7698.00, LICENSING / SOFTWARE 8, OESC, 38.96, TAXES; Use-ST 2, ACCO-SIF, 131676.00, WORKMAN'S COMP RENEWAL

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 Taylor and seconded by Ziegler 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 deny Okie Safety Consulting contract to perform fire marshal inspections. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve Inventory summary sheet for Texanna Fire Department. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to approve Amendment to Autorenewal 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 Transfer of Funds Excess Resale to Resale in the amount of \$35,850.61. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve Treasurer monthly report to the SA&I. The motion was approved with the following votes: all aye.
- I. A motion was made by Ziegler and seconded by Taylor to approve Treasurer annual report to the SA&I. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve District Attorney reimbursement for June in the amount of \$693.60. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Election Board reimbursement for July. The motion was approved with the following votes: all aye.
- L. A motion was made by Taylor and seconded by Ziegler to approve Constructin plans for 31302(04), Grade drain and surface of Pierce Road in District #3. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, provided verbal update to BOCC regarding Emergency Manager operations.
- B. Macie Fleming, provided verbal updates regarding 911 operations.

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

8. Unfinished Business: None.

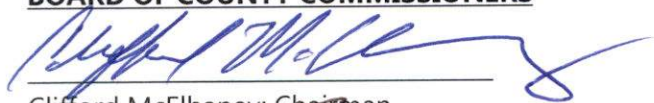
9. New Business: None.

10. BOCC and Public Comments or Concerns: Announcement made Governor Stitt will be meeting at High Street Coffee tomorrow. District 1 announced EODD matching grant is not affordable and will tory to move it to a different type of grant they can afford.

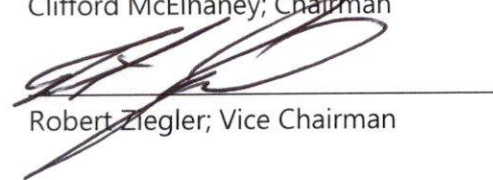
11. Adjourn: A motion was made by Ziegler and seconded by Taylor to adjourn. The motion was approved with the following votes: all aye.

Signed this 20 day of July 2026.

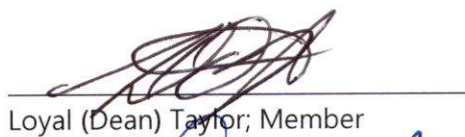
BOARD OF COUNTY COMMISSIONERS



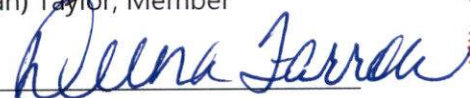
Clifford McElhaney; Chairman



Robert Ziegler; Vice Chairman



Loyal (Dean) Taylor; Member

ATTEST: 

Deena Farrow; County Clerk

