

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS

August 10, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, August 10, 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 6th day of August, 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 August 3, 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. 2026-2027 911 Phone 36, DBA; KAY ROBBINS WALL, ATTORNEY AT LAW, LAURA KAY ROBBINS WALL, 225.00, ATTORNEY FEES 37, AT&T, 2075.07, UTILITIES 38, AT&T, 234.34, PHONE SERVICE 39, DBA: WINDSTREAM COMM SW, VALOR OK, 312.20, UTILITIES 40, AT&T MOBILITY, 53.10, PHONE SERVICE 41, VIP VOICE SERVICES, LLC, 27.79, PHONE SERVICE 42, T-MOBILE, 145.30, PHONE SERVICE; ASSESSOR ST 27, MILLER OFFICE EQUIPMENT, 29.55, COPIER/OVERAGES; CBRI 3, APAC CENTRAL, INC DBA ARKHOLA, 2121.58, ASPHALT 4, APAC CENTRAL, INC DBA ARKHOLA, 2102.34, ASPHALT; CH Maint-ST 34, *CINTAS, 128.75, BUILDING SUPPLIES 35, *AMAZON, 79.99, BUILDING SUPPLIES 36, EUFAULA TRUE VALUE, 25.99, MAINTENANCE SUPPLIES 37, EUFAULA TRUE VALUE, 9.49, MAINTENANCE SUPPLIES; County Clerk-ST 33, *AMAZON, 7.69, OFFICE SUPPLIES; EMERG MGMT ST 4, AT&T MOBILITY, 101.72, CELLULAR SERVICE 5, COMDATA, 30.32, Fuel 6, COMDATA, 25.45, Fuel 7, COMDATA, 291.58, Fuel 8, *AMAZON, 132.98, OFFICE EQUIPMENT 9, BANK OF AMERICA, 240.00, Registrations; Extension-ST 10, CANON FINANCIAL SERVICES, 146.16, LEASE; FAIR BOARD ST 9, DUKE, JANICE FAYE, 450.00, LABOR 10, LIMITLESS LAWN CARE, CHASE SHATSWELL, 800.00, LAWN CARE 11, LIMITLESS LAWN CARE, CHASE SHATSWELL, 400.00, LAWN CARE 12, AT&T, 203.70, PHONE SERVICE 13, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 133.19, ELECTRIC 14, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 166.03, ELECTRIC 15, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 68.95, ELECTRIC 16, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 186.48, ELECTRIC 17, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 593.19, ELECTRIC; General 209, COOKSON HILLS PUBLISHERS INC, 644.98, PUBLICATION 210, ZIEGLER, ROBERT, 122.21, TRAVEL 211, TAYLOR, LOYAL DEAN, 96.15, TRAVEL 212, STANDLEY SYSTEMS, LLC, 341.05, 213, VIP VOICE SERVICES, LLC, 176.74, PHONE SERVICE 214, VIP VOICE SERVICES, LLC, 1219.78, PHONE SERVICE 215, OG&E, 3294.09, UTILITIES 216, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 217, *AMAZON, 543.54, OFFICE FURNITURE 218, DBA EAST CENTRAL OKLAHOMA APPRAISAL, LLC, ROGER D CRAWFORD, 14942.00, Appraisals/Reviews 219, AT&T MOBILITY, 40.54, INTERNET SERVICE 220, OSU-CTP, 80.00, TRAINING; Health 28, SEWELL, STEPHANIE, 119.93, TRAVEL 29, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 900.00, LAWN CARE 30, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 275.00, LAWN CARE 31, AT&T, 839.16, PHONE SERVICE 32, OG&E, 1445.44, UTILITIES 33, AT&T MOBILITY, 198.66, CELLULAR SERVICE 34, CITY OF CHECOTAH, 79.29, UTILITIES; Highway 213, BANK OF AMERICA, 82.14, SUPPLIES 214, WINDSTREAM COMMUNICATIONS, 137.37, UTILITIES 215, BANK OF AMERICA, 31.92, WATER 216, ATWOODS, 120.30, SUPPLIES 217, APAC CENTRAL, INC DBA ARKHOLA, 9918.16, Road Material 218, O REILLY AUTOMOTIVE INC., 130.74, PARTS AND SUPPLIES 219, NAPA AUTO PARTS, 114.99, PARTS AND SUPPLIES 220, BANK OF AMERICA, 62.10, TIRE REPAIR 221, EAST CENTRAL ELECTRIC, ECE, 153.57, UTILITIES 222, EAST CENTRAL ELECTRIC, ECE, 96.25, UTILITIES 223, AT&T MOBILITY, 52.19, CELLULAR SERVICE 224, BANK OF AMERICA, 149.84,

BATTERY 225, BANK OF AMERICA, 96.92, OFFICE SUPPLIES 226, BANK OF AMERICA, 31.92, OFFICE 227, GAWF, DORTHA JEAN, 244.31, MEALS / MILEAGE 228, DAVIDS DISCOUNT TIRES INC., 1631.72, TIRES 229, RENEGADE PEST CONTROL, BENJAMIN BARTLETT, 50.00, PEST SPRAYING 230, HOOTEN OIL CO., 197.00, DEF 231, ODOT, COMPTROLLER DIVISION, 1639.42, Equipment Payment 232, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 233, KELLPRO, 2556.00, SOFTWARE 234, COMDATA, 1084.71, Fuel 235, NAPA AUTO PARTS, 44.17, PARTS AND SUPPLIES 236, EAST CENTRAL ELECTRIC, ECE, 13.00, UTILITIES 237, AT&T MOBILITY, 92.73, MONTHLY INTERNET & TELEPHONE SERVICE 238, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 156.59, UTILITIES 239, SUPERIOR STEEL BUILDING MFG LLC, 342.00, PARTS AND SUPPLIES 240, APAC CENTRAL, INC DBA ARKHOLA, 1097.42, ASPHALT 241, EAST CENTRAL ELECTRIC, ECE, 47.66, ELECTRIC 242, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 243, OKLAHOMA DEPT. OF TRANSPORTATION, 2612.28, Equipment Payment 244, RENEGADE PEST CONTROL, BENJAMIN BARTLETT, 50.00, PEST SPRAYING 245, EUFAULA TRUE VALUE, 46.50, PARTS AND SUPPLIES 246, WELDON PARTS INC, 3570.65, PARTS AND SUPPLIES 247, SOUTER LIMESTONE & MINERALS, LLC, 9870.00, Road Material 248, ATWOODS, 49.93, PARTS AND SUPPLIES 249, APAC CENTRAL, INC DBA ARKHOLA, 32885.81, Road Material 250, NAPA AUTO PARTS, 3998.39, PARTS AND SUPPLIES 251, CINTAS, 701.00, UNIFORMS/ACCESSORIES 252, T.H. ROGERS LUMBER CO., 57.96, PARTS AND SUPPLIES 253, OKLAHOMA TURNPIKE AUTHORITY, 3.03, TOLLS 254, PEOPLES NATIONAL BANK, 1809.28, Equipment Payment 255, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 324.18, ELECTRIC 256, AT&T MOBILITY, 150.41, PHONE SERVICE 257, VIVIAN WATER DISTRICT #6, 26.65, WATER USAGE 258, PEOPLES NATIONAL BANK, 1477.12, Equipment Payment 259, STONE, STEPHANIE, 350.73, MEALS / MILEAGE 260, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 9743.50, Fuel 261, TRAIL QUIP PLUS, LLC, 1584.48, PARTS 262, BRUCKNER'S TRUCK AND EQUIPMENT, 252.35, PARTS 263, DBA: MR. GLASS, PROWLER GLSS & RESTORATION, 350.00, PARTS 264, YELLOWHOUSE MACHINERY CO., 1977.12, PARTS AND LABOR; Hwy-ST 3, SOUTER LIMESTONE & MINERALS, LLC, 11959.80, Road Material 4, DBA D'S WRECKER SERVICE, DEWAYNE L SMITH, 319.00, TOWING 5, BRUCKNER'S TRUCK AND EQUIPMENT, 155.91, PARTS; Library-ST 2, EASTERN OK LIBRARY SYSTEM, 13215.01, SALARY; ML Fee 4, BANK OF AMERICA, 180.07, HOTEL & AMENTITIES; RURAL FIRE ST 29, MUSKOGEE COUNTY RWD #3, 60.00, UTILITIES 30, MCINTOSH COUNTY 911 TRUST, 333.34, ANNUAL FEES 31, ECOLINK, 55.83, INTERNET SERVICE 32, RURAL WATER DIST #9, 37.17, UTILITIES 33, DBA; ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 34, MUSKOGEE COUNTY RWD #3, 76.00, UTILITIES 35, ECOLINK, 96.69, INTERNET SERVICE 36, EAST CENTRAL ELECTRIC, ECE, 116.39, UTILITIES 37, ECOLINK, 99.09, INTERNET SERVICE 38, OKLAHOMA NATURAL GAS, 58.39, UTILITIES 39, MUSKOGEE COUNTY RWD #3, 64.42, UTILITIES; SH Commissary 2, COMDATA, 85.90, Fuel 3, COMDATA, 135.72, Fuel 4, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 6451.39, SUPPLIES; Sheriff-ST 31, AT&T ENTERPRISES, LLC, AT&T DW Holdings, Inc, 527.02, HOT SPOT 32, *AMAZON, 209.85, OFFICE SUPPLIES 33, LAKE LIFE INDUSTRIES, 55.00, UNIFORMS 34, DBA KEN'S GARAGE, KENNETH MINCHER II, 771.28, SH Svc Fee 33, PRODIGY SOLUTIONS, INC, 1883.00, INMATE PHONE USE 34, MARMIC FIRE & SAFETY CO. INC., 1079.55, MAINTENANCE/REPAIRS 35, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, CONTRACT 36, DBA: HERITAGE HILLS CONSTRUCTION & ROOFING LLC, SOONERDREW CONSULTING LLC, 500.00, INSPECTION 37, WILSON, RANDY, 700.00, CHAPLIN 38, EUFAULA TRUE VALUE, 217.38, PARTS AND SUPPLIES 39, COMDATA, 1006.37, Fuel 40, NICHOLS GROCERY, 64.06, FOOD & SUPPLIES 41, OG&E, 5601.71, UTILITIES 42, AT&T, 197.65, PHONE SERVICE 43, AT&T, 555.38, PHONE SERVICE 44, MILLER OFFICE EQUIPMENT, 55.06, COPIER/OVERAGES 45, GRAINGER, 1532.36, MAINTENANCE SUPPLIES 46, COLLINS, HAROLD, 18.50, meals 47, *AMAZON, 303.72, SUPPLIES 48, LEDBETTER, KEVIN L., 156.12, MEALS/INCIDENTALS 49, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 50, COMPUTER PROJECTS OF ILLINOIS, INC, 198.00, OLETS USER FEE; SR CIT-ST 51, JONES, JERMAINE D., 200.00, JANITORIAL SERVICE 52, OKLATEL, 48.16, PHONE SERVICE 53, TOWN OF HANNA, 225.00, RENT; TREASURER ST 26, FIVE STAR OFFICE SUPPLY, 592.00, OFFICE FURNITURE; Use-ST 4, OG&E, 258.41, UTILITIES

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. 4 bids were opened for Bid # 2026-07 D3 4130 Rd Bid. A justification was provided by Ziegler to not award to lowest bidder, Central Contracting, due to inadequate past performances. A motion was made by Ziegler and seconded by Taylor to award the bid to Regional Ground Work, LLC in the amount of \$114,904.00. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve P-Card statement for July 2026. The motion was approved with the following votes: all aye.
- F. A motion was made by Taylor and seconded by Ziegler to send 30-day notice to not renew contract with Cintas AED Service Agreement. The motion was approved with the following votes: all aye.
- G. A motion was made by Taylor and seconded by Ziegler to approve LEPC Tier II Agreement between DEQ and McIntosh County for FY27 state grant. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve Court Clerk's monthly Officials report. The motion was approved with the following votes: all aye.
- I. A motion was made by Taylor and seconded by Ziegler to approve Declaration of Surplus and Resolutions for Disposing Equipment for 911-218-26, 911-218-27, and 911-218-28 all 3 are HP desktop computers. The motion was approved with the following votes: all aye.
- J. A motion was made by Taylor and seconded by Ziegler to approve Transfer inventory and Resolutions for Disposing of Equipment from 911 to Emergency Management for the following items: 911-601-10 mobile radio, 911-601-576 portable radio, 911-601-639 mobile radio, and 911-601-699 portable radio. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Drug Screening Service Agreement with Platinum Healthcare for FY27. The motion was approved with the following votes: all aye.
- L. A motion was made by Taylor and seconded by Ziegler to approve Surveying & Mapping (SAM) supplemental support agreement for 911 maintenance contract for PSAP. 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 District Attorney residual funds from capital outlay purchases in the amount of \$567.45 within their general fund. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve 324a claim to Bolding Construction LLC in the amount of \$83,946.63 for project JP 31302(04) UT Water. The motion was approved with the following votes: all aye.
- O. A motion was made by Ziegler and seconded by Taylor to approve 324a claim to Bolding Construction LLC in the amount of \$81,540.95 for project JP 31302(04) UT Water. 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 appropriations DEQ grant reimbursement for \$2,166.93 and OHSO grant reimbursement for \$274.51. The motion was approved with the following votes: all aye.

- Q. A motion was made by Ziegler and seconded by Taylor to approve District 1 PACT Fund for bridge repair/replacement in the amount of \$500,000.00. The motion was approved with the following votes: all aye.
- R. A motion was made by Taylor and seconded by Ziegler to approve Treasurer's monthly report to SA&I. The motion was approved with the following votes: all aye.
- S. A motion was made by Ziegler and seconded by Taylor to approve Solicitation of bid for Bid #2026-12, Re-bid for Dist. 3, 4180 Rd between Branum Rd & 1120 Rd. The motion was approved with the following votes: all aye.
- T. A motion was made by Ziegler and seconded by Taylor to approve Automatic Aid Agreement(s) and Mutual Aid Agreement(s) between Council Hill Fire and Lotawatah Fire, Hitchita Fire, and Paradise Point Fire. The motion was approved with the following votes: all aye.
- U. A motion was made by Ziegler and seconded by Taylor to approve Election Board claim for August 2026. The motion was approved with the following votes: all aye.
- V. A motion was made by Ziegler and seconded by Taylor to approve DA claim for July 2026. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, provided report regarding Emergency Management operations. No written report included.
- B. Macie Fleming, provided report regarding 911 operations. Written report included.

7. **Personnel Matters:** A motion was made by Taylor and seconded by Ziegler to approve 1 hire. The motion was approved with the following votes: all aye.

8. **Unfinished Business:** None.

9. **New Business:** None.

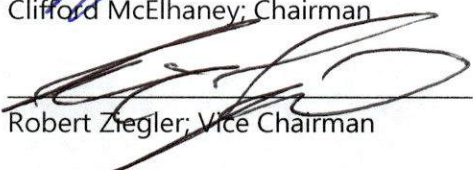
10. **BOCC and Public Comments or Concerns:** Ziegler and McElhaney held discussions with ADA Gregory Stidham regarding liability for "stay back" signs on graders, parking on county roads, and employees responding to fires on county time.

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 17 day of Aug 20 26.

BOARD OF COUNTY COMMISSIONERS


Clifford McElhaney; Chairman


Robert Ziegler; Vice Chairman


Loyal (Dean) Taylor; Member

ATTEST


Deena Farrow; County Clerk

