

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
September 14, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, September 14, 2026, at 8:00 a.m. at the McIntosh County Criminal Justice Center. Chairman, Clifford McElhaney; 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 10th day of September 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 absent; 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 Taylor and seconded by McElhaney to dispense reading and approve minutes held August 31, 2026. The motion was approved with the following votes: all aye.
4. A motion was made by Taylor and seconded by McElhaney to approve Request for Expenditure of ARPA Funds allocated to Rural Fire Department Paradise Point for water bill in amount of \$23.78. The motion was approved with the following votes: all aye.

5. **EXPENSE REPORTS:**

- A. A motion was made by Taylor and seconded by McElhaney 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 71, WINDSTREAM TELEPHONE, 380.08, PHONE SERVICE 72, AT&T MOBILITY, 99.82, PHONE SERVICE 73, SURVEYING AND MAPPING LLC, 3040.00, MAPPING SERVICES; ASSESSOR ST 49, CODA, 150.00, CODA CONFERENCE 50, EUFAULA INDIAN JOURNAL/MCINTOSH CTY DEMOCRAT, BIG BASIN ENTERPRISES, LLC, 52.00, RENEWAL FEE; CH Maint-ST 69, SCHINDLER ELEVATOR CORP., 3300.16, REPAIR/ BUILDING 70, EUFAULA TRUE VALUE, 31.99, MAINTENANCE SUPPLIES; County Clerk-ST 55, *AMAZON, 113.10, OFFICE SUPPLIES; COURT CLERK ST 42, *AMAZON, 206.68, SUPPLIES; COURTHOUSE IMPROVEMENTS - ST 3, MCPFA-CH IMPROVEMENTS 2022, 152252.66, PAYMENT; EMERG MGMT ST 15, AT&T MOBILITY, 103.85, CELLULAR SERVICE; Extension-ST 26, OSU COOPERATIVE EXTENSION SER., 45.07, HOT SPOT; Fair Board 10, HOUSE OF TROPHIES, MONICA DEAN, 800.00, AWARDS 11, AMERICAN STAMP & MARKING PRODUCTS, INC., 85.06, RUBBER STAMPS; FAIR BOARD ST 30, EUFAULA TRUE VALUE, 71.88, SUPPLIES; General 362, COOKSON HILLS PUBLISHERS INC, 541.52, PUBLICATION 363, *AMAZON, 85.99, OFFICE FURNITURE 364, AT&T MOBILITY, 41.54, INTERNET SERVICE 365, PITNEY BOWES*, 322.02, OFFICE SUPPLIES; Health 65, STANDLEY SYSTEMS, LLC, 183.92, POSTAGE METER/EQP LEASE 66, American Document Shredding, 50.00, DOCUMENT SHREDDING 67, CITY OF CHECOTAH, 4.22, UTILITIES 68, OG&E, 1202.13, UTILITIES 69, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 53.95, TRASH SERVICE 70, AT&T MOBILITY, 203.18, CELLULAR SERVICE 71, ESPINOZA, TIFFANY NICOLE, 51.15, TRAVEL; Highway 488, CHECOTAH PUBLIC WORKS, 29.31, UTILITIES 489, AT&T MOBILITY, 53.32, CELLULAR SERVICE 490, RENEGADE PEST CONTROL, BENJAMIN BARTLETT, 50.00, PEST SPRAYING 491, EAST CENTRAL ELECTRIC, ECE, 91.30, UTILITIES 492, EAST CENTRAL ELECTRIC, ECE, 160.86, UTILITIES 493, KC FARM MACHINERY, INC, 2550.00, TIN HORNS 494, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 96.95, TRASH SERVICE 495, OKLAHOMA TURNPIKE AUTHORITY, 4.20, 496, NAPA AUTO PARTS, 696.25, PARTS AND SUPPLIES 497, AT&T MOBILITY, 94.86, MONTHLY INTERNET & TELEPHONE SERVICE 498, EAST CENTRAL ELECTRIC, ECE, 12.00, UTILITIES 499, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 77.02, TRASH SERVICE 500, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 501, *AMAZON, 11.18, OFFICE SUPPLIES 502, *AMAZON, 36.97, OFFICE SUPPLIES 503, NELSON FEED & SEED, 22.95, SUPPLIES 504, STIGLER STONE, 5884.44, Road Material 505, OKLAHOMA TURNPIKE AUTHORITY, 3.86, TOLLS 506, STIGLER STONE, 5857.31, Road Material 507, STIGLER STONE, 11169.18, Road Material 508, AT&T MOBILITY, 153.80, PHONE SERVICE 509, OKLAHOMA DEPT. OF

TRANSPORTATION, 2612.28, Equipment Payment 510, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 511, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING 512, BRUCKNER'S TRUCK AND EQUIPMENT, 89.51, PARTS 513, BRUCKNER'S TRUCK AND EQUIPMENT, 48.32, PARTS; Hwy-ST 19, BREED, DUANE KIRK, 6120.00, PARTS AND LABOR 20, *AMAZON, 170.93, OFFICE SUPPLIES; Library-ST 3, EASTERN OK LIBRARY SYSTEM, 15379.06, SALARY; RM&P 39, *AMAZON, 39.58, OFFICE SUPPLIES; RURAL FIRE ST 67, COMDATA, 609.16, Fuel 68, SOS FIRE EQUIPMENT, LLC, KEITH GAMMEL, 1442.90, FIRE EQUIPMENT 69, PUBLIC SERVICE CO. OF OK., 293.01, UTILITIES 70, OKLAHOMA NATURAL GAS, 58.71, UTILITIES 71, MUSKOGEE COUNTY RWD #3, 70.91, UTILITIES 72, ECOLINK, 100.58, INTERNET SERVICE 73, EAST CENTRAL ELECTRIC, ECE, 108.05, UTILITIES 74, ECOLINK, 55.00, INTERNET SERVICE; SH Svc Fee 103, ROCMND AREA YOUTH SERVICES, INC, 509.60, JUVENILE HOUSING 104, STEWART, DONNA SUE, 1800.00, MEDICAL 105, MAJCO LLC DBA ROBERTSON TIRE, A BIG BRAND TIRE & SERVICE COMPANY, Canter Buyer Parent, Lp, 352.27, MAINTENANCE/REPAIRS 106, GRAINGER, 802.36, SUPPLIES 107, BALLARD, JESSICA MAE, 19.47, INMATE TRANSPORT 108, BALLARD, JESSICA MAE, 31.52, INMATE TRANSPORT 109, STIGLER HEALTH & WELLNESS, 290.45, MEDICAL 110, MAJOR DETAIL LLC DBA MAJOR IMPRESSIONS, DEVIN HUGHES, 975.26, WRAP 111, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING 112, LEDBETTER, KEVIN L., 327.98, HOTEL/MEALS/INCIDENTALS 113, REASOR, ANGELA JEAN, 221.16, MEALS / MILEAGE; SR CIT-ST 93, JONES, JERMAINE D., 40.00, JANITORIAL SERVICE 94, EUFAULA INDIAN JOURNAL/MCINTOSH CTY DEMOCRAT, BIG BASIN ENTERPRISES, LLC, 32.00, ADVERTISING 95, OKLATEL, 45.87, PHONE SERVICE 96, JONES, JERMAINE D., 160.00, JANITORIAL SERVICE 97, SPOKELY, REGINA, 200.00, JANITORIAL SERVICE; TREASURER ST 41, ABS WOOD SPECIALTIES INC., 1218.00, DOOR

6. Discussion and take possible action for:

- A. A motion was made by Taylor and seconded by McElhaney to approve payroll. The motion was approved with the following votes: all aye.
- B. A motion was made by Taylor and seconded by McElhaney to approve resolutions for road maintenance donation(s). The motion was approved with the following votes: all aye.
- C. A motion was made by Taylor and seconded by McElhaney to approve blanket purchase orders. The motion was approved with the following votes: all aye.
- D. A motion was made by McElhaney and seconded by Taylor to strike Resolution for Burn ban. The motion was approved with the following votes: all aye.
- E. A motion was made by McElhaney and seconded by Taylor to strike Request for expenditure of ARPA Funds for Paradise Point in the amount of \$23.78. The motion was approved with the following votes: all aye.
- F. A motion was made by Taylor and seconded by McElhaney to approve Transfer of Appropriations OHSO Pers services to Sheriff Lake Patrol M&O in the amount of \$322.95 for grant reimbursement. The motion was approved with the following votes: all aye.
- G. A motion was made by McElhaney and seconded by Taylor to postpone to 9-21-26 for Resolution to set speed limit on County Road N 4152 beginning from Highway 266 and extending North .62 miles to the end of County maintained portion of road. The motion was approved with the following votes: all aye.
- H. A motion was made by Taylor and seconded by McElhaney to approve Quarterly report for Hazard Mitigation Plan. The motion was approved with the following votes: all aye.
- I. A motion was made by McElhaney and seconded by Taylor to approve Election Board reimbursement for September. The motion was approved with the following votes: all aye.
- J. A motion was made by McElhaney and seconded by Taylor to approve District Attorney reimbursement for August. The motion was approved with the following votes: all aye.

- K. A motion was made by McElhaney and seconded by Taylor to approve FY27 Estimate of Needs and Financial Statement FY26, includes publication sheet. The motion was approved with the following votes: all aye.

7. Reports

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

- 8. Personnel Matters:** A motion was made by McElhaney and seconded by Taylor to approve 2 hires. The motion was approved with the following votes: all aye.

- 9. Unfinished Business:** None.

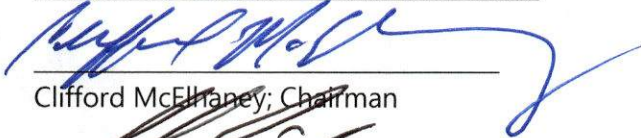
- 10. New Business:** None.

- 11. BOCC and Public Comments or Concerns:** None.

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

Signed this 21 day of Sept 2026.

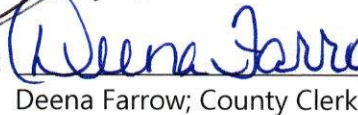
BOARD OF COUNTY COMMISSIONERS


Clifford McElhaney; Chairman

Robert Ziegler; Vice Chairman


Loyal (Dean) Taylor; Member

ATTEST:


Deena Farrow; County Clerk

