

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
October 5, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, October 5, 2026, at 8:00 a.m. at the McIntosh County Criminal Justice Center. Chairman, Clifford McElhaney; Vice Chairman, Bobby 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 1st day of October 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 September 28, 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 89, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 48.15, UTILITIES 90, *AMAZON, 86.35, OFFICE SUPPLIES; ASSESSOR ST 69, BANK OF AMERICA, 220.00, HOTEL & AMENTITIES 70, BALLARD, JENNIFER RACHELLE, 104.72, MEALS / MILEAGE; CH Maint-ST 89, GRIMSLEYS INC., 850.66, MAINTENANCE SUPPLIES; County Clerk-ST 78, HOLIDAY INN, 132.54, HOTEL & MENTITIES 79, FARROW, DEENA MACHELLE, 154.66, TRAVEL; COURT CLERK ST 52, *AMAZON, 290.97, SUPPLIES; EMERG MGMT ST 17, *AMAZON, 127.04, SUPPLIES; Extension-ST 31, *STAPLES BUSINESS CREDIT, 296.59, OFFICE SUPPLIES 32, OSU COOPERATIVE EXTENSION SER., 1327.92, CONTRACTUAL SERVICES; FAIR BOARD ST 34, DUKE, JANICE FAYE, 450.00, LABOR 35, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 200.00, PEST CONTROL 36, LIMITLESS LAWN CARE, CHASE SHATSWELL, 800.00, LAWN CARE 37, AT&T, 201.33, PHONE SERVICE 38, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 139.39, ELECTRIC 39, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 164.52, ELECTRIC 40, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 187.60, ELECTRIC 41, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 160.08, ELECTRIC 42, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 737.19, ELECTRIC; General 488, COOKSON HILLS PUBLISHERS INC, 852.22, PUBLICATION 489, ZIEGLER, ROBERT, 540.95, TRAVEL 490, DE LAGE LANDEN FINANCIAL SERVICES LLC, 295.00, LEASE 491, DBA EAST CENTRAL OKLAHOMA APPRAISAL, LLC, ROGER D CRAWFORD, 18708.50, Appraisals/Reviews 492, CITY OF CHECOTAH, 20000.64, CONTRACT 493, COOKSON HILLS PUBLISHERS INC, 896.04, PUBLICATION 494, Shatswell, Chase, 100.00, LABOR AND MATERIALS; Health 87, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 880.00, LAWN CARE 88, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 275.00, LAWN CARE 89, OKLAHOMA NATURAL GAS, 48.50, UTILITIES 90, CITY OF EUFAULA, 137.97, UTILITIES 91, MCKESSON MEDICAL SURGICAL INC, 182.43, MEDICAL SUPPLIES 92, QUALITY FIRE & SAFETY, LLC, 140.00, MAINTENANCE/REPAIRS 93, MCINTOSH COUNTY TREASURER, 9990.68, PROFESSIONAL SERVICE; Highway 625, ATWOODS, 50.58, SUPPLIES 626, O REILLY AUTOMOTIVE INC., 215.18, PARTS AND SUPPLIES 627, CINTAS, 714.91, UNIFORM CLEANING 628, MHC KENWORTH-TULSA, 147.30, PARTS AND SUPPLIES 629, NAPA AUTO PARTS, 129.99, PARTS AND SUPPLIES 630, CINTAS, 60.12, FIRST AID SUPPLIES 631, APAC CENTRAL, INC DBA ARKHOLA, 9700.96, Road Material 632, OKLAHOMA NATURAL GAS, 44.96, UTILITIES 633, CHECOTAH PUBLIC WORKS, 24.15, UTILITIES 634, GAWF, DORTHA JEAN, 47.30, MEALS / MILEAGE 635, BANK OF AMERICA, 82.62, SUPPLIES 636, CORE & MAIN LP, 1788.00, TIN HORNS 637, BANK OF AMERICA, 63.57, SUPPLIES 638, EASTERN OK CD2 SIGN SHOP, 58.00, SIGNS 639, PATE INDUSTRIAL SUPPLY, INC., 134.86, PARTS 640, ATWOODS, 170.33, MATERIALS AND SUPPLIES 641, *STAPLES BUSINESS CREDIT, 130.04, SUPPLIES 642, VIVIAN WATER DISTRICT #6, 34.44, UTILITIES 643, *STAPLES BUSINESS CREDIT, 445.95, SUPPLIES 644, MCINTOSH CO RWD#8, 152.34, UTILITIES 645, ODOT, COMPTROLLER DIVISION, 1639.42, Equipment Payment 646, CANADIAN VALLEY ELECTRIC

COOPERATIVE, CVEC, 188.42, UTILITIES 647, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 648, P&K EQUIPMENT, JOHN DEERE, 94.26, PARTS AND SUPPLIES 649, WELDON PARTS INC, 142.25, PARTS 650, SOUTHERN TIRE MART, 394.00, TIRES 651, DAVIDS DISCOUNT TIRES INC., 1041.88, TIRES 652, PREMIER TRUCK GROUP, 32.86, PARTS AND SUPPLIES 653, CINTAS, 904.55, UNIFORMS/ACCESSORIES 654, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 405.71, ELECTRIC 655, EAST CENTRAL ELECTRIC, ECE, 47.19, ELECTRIC 656, YELLOWHOUSE MACHINERY CO., 146.22, PARTS 657, BRUCKNER'S TRUCK AND EQUIPMENT, 438.40, PARTS 658, WARREN CAT, 1147.50, GRADER BLADES; Hwy-ST 28, REGIONAL GROUNDWORK, LLC, 114904.00, ASPHALT 29, DAVIDS DISCOUNT TIRES INC., 1614.20, TIRES 30, DBA D'S WRECKER SERVICE, DEWAYNE L SMITH, 517.50, TOWING 31, DBA D'S WRECKER SERVICE, DEWAYNE L SMITH, 1006.25, TOWING 32, WELDON PARTS INC, 1173.64, PARTS; Lake Patrol 47, KELLPRO, 3174.00, INTERNET SERVICE; LATCF 1, OKLAHOMA CORRECTIONAL INDUSTRIES (OCI), 20322.05, OFFICE FURNITURE; ML Fee 6, MAJOR DETAIL LLC DBA MAJOR IMPRESSIONS, DEVIN HUGHES, 137.50, BUSINESS CARDS; RURAL FIRE ST 92, O REILLY AUTOMOTIVE INC., 75.97, PARTS AND SUPPLIES 93, EAST CENTRAL ELECTRIC, ECE, 79.56, UTILITIES 94, EAST CENTRAL ELECTRIC, ECE, 358.02, UTILITIES 95, ECOLINK, 55.00, INTERNET SERVICE 96, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 1221.42, Fuel 97, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 1368.00, Fuel 98, MUSKOGEE COUNTY RWD #3, 60.00, UTILITIES 99, VIVIAN WATER DISTRICT #6, 25.00, UTILITIES 100, EAST CENTRAL ELECTRIC, ECE, 47.19, UTILITIES 101, EAST CENTRAL ELECTRIC, ECE, 72.00, UTILITIES 102, RURAL WATER DIST #9, 33.35, UTILITIES 103, ECOLINK, 116.99, INTERNET SERVICE 104, EAST CENTRAL ELECTRIC, ECE, 292.00, UTILITIES; Sheriff-ST 70, DUNN COUNTRY CHEVROLET, 104.94, MAINTENANCE/REPAIRS; SH Svc Fee 128, PRODIGY SOLUTIONS, INC, 2135.00, INMATE PHONE USE 129, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, FOOD SERVICE 130, CLIFFORD POWER SYSTEMS, 882.50, MAINTENANCE/REPAIRS 131, OG&E, 5475.60, UTILITIES 132, AT&T, 198.32, PHONE SERVICE 133, MAJOR DETAIL LLC DBA MAJOR IMPRESSIONS, DEVIN HUGHES, 150.00, WRAP 134, DBA; XEROX FINANCIAL SERVICES LLC, XEROX CORPORATION, 410.00, COPIER/OVERAGES 135, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 136, DUNN COUNTRY CHEVROLET, 131.25, MAINTENANCE/REPAIRS 137, MR. PRINTER, 16.52, SHIPPING FEES 138, DUNN COUNTRY CHEVROLET, 607.67, MAINTENANCE/REPAIRS 139, DEPARTMENT OF PUBLIC SAFETY, 98.00, OLETS USER FEE; SR CIT-ST 127, NICHOLS GROCERY, 243.88, FOOD & SUPPLIES 128, NICHOLS GROCERY, 1098.33, FOOD 129, MCI, 33.12, PHONE SERVICE 130, MCLAUGHLIN, ADAM MAJOR, 250.00, LAWN CARE 131, JACKSON, BRIDGIE ANN, 250.00, JANITORIAL SERVICE 132, VIVIAN WATER DISTRICT #6, 25.00, WATER 133, JONES, JERMAINE D., 200.00, JANITORIAL SERVICE 134, SPOKELY, REGINA, 50.00, JANITORIAL SERVICE 135, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 422.48, PROPANE 136, TOWN OF HANNA, 225.00, RENT 137, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 270.00, ELECTRIC; TREASURER ST 61, SMELSER, KIMBERLY SUE, 107.09, MEALS / MILEAGE

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.** A motion was made by Ziegler and seconded by Taylor to approve to allow Burn ban to expire immediately and lift the burn ban. The motion was approved with the following votes: all aye.
- E.** A motion was made by Ziegler and seconded by Taylor to approve 911 Coordinator to move office into courthouse, Room 115. The motion was approved with the following votes: all aye.
- F.** A motion was made by Ziegler and seconded by Taylor to approve Cash Fund Estimate of Needs. The motion was approved with the following votes: all aye.
- G.** A motion was made by Taylor and seconded by Ziegler to approve Monthly Officials Report. The motion was approved with the following votes: all aye.

- H. A motion was made by Ziegler and seconded by Taylor to approve Request for approval of Allocation of Alcoholic Beverage Tax. The motion was approved with the following votes: all aye.
- I. A motion was made by Ziegler and seconded by Taylor to approve Request for approval of Allocation of Motor Vehicle Tax. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Monthly Fee Report. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve MOA with BOCC and Cherokee Nation for projects. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to approve Declaration of Surplus and Resolution for disposing of equipment for the following: County Clerk F218-084 2014 Scanner, Court Clerk Espresso office desks J105-23, J105-24, J105-29, J105-28, J105-27 and Court Clerk Cabinet J104-28. The motion was approved with the following votes: all aye.
- M. A motion was made by Taylor and seconded by Ziegler to approve Proclamation to proclaim the month of October 2026 as "Domestic Violence Awareness Month". The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve Requisitioning and Receiving officers for Sheriff/Jail. The motion was approved with the following votes: all aye.
- O. A motion was made by Ziegler and seconded by Taylor to approve VIP service agreement for 911. The motion was approved with the following votes: all aye.
- P. A motion was made by Ziegler and seconded by Taylor to approve Error Correction for Excise Board in the amount of \$4,000.00. The motion was approved with the following votes: all aye.
- Q. A motion was made by Ziegler and seconded by Taylor to strike Agreement with Muscogee Creek Nation for housing inmates. The motion was approved with the following votes: all aye.

6. Reports

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

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

8. **Unfinished Business:** None.

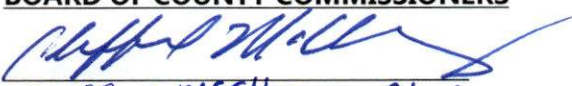
9. **New Business:** A motion was made by Taylor and seconded by Ziegler to approve Transfer of Appropriations for Excise Board in the amount of \$8,000.00. The motion was approved with the following votes: all aye.

10. **BOCC and Public Comments or Concerns:** Discussion held regarding increase of electric bill for courthouse due to central heat & air system and all agreed thermostats are to stay set between 70-73 degrees. Assessor announced tax statements will be going out soon.

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

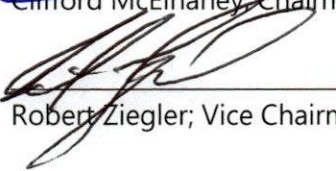
Signed this 13 day of Oct 20 26.

BOARD OF COUNTY COMMISSIONERS


Clifford McElhane, Chairman


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~~Clifford McElhaney, Chairman~~


Robert Ziegler; Vice Chairman

~~Loyal (Dean) Taylor, Member~~

ATTEST:


Deena Farrow; County Clerk

