

**MINUTES OF REGULAR MEETING**  
**MCINTOSH COUNTY BOARD OF COMMISSIONERS**  
**October 13, 2026**

The McIntosh County Board of Commissioners met in a meeting on Monday, October 13, 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 8th 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 October 5, 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 91, DBA; KAY ROBBINS WALL, ATTORNEY AT LAW, LAURA KAY ROBBINS WALL, 225.00, ATTORNEY FEES 92, AT&T, 234.34, PHONE SERVICE 93, AT&T, 2046.75, UTILITIES 94, AT&T MOBILITY, 96.54, PHONE SERVICE 95, MUSKOGEE COMMUNICATIONS INC., 1289.00, MAINTENANCE/REPAIRS 96, VIP VOICE SERVICES, LLC, 27.86, PHONE SERVICE 97, OESC, 68.52, QUARTERLY TAXES; ASSESSOR ST 71, MILLER OFFICE EQUIPMENT, 66.45, COPIER/OVERAGES 72, \*AMAZON, 133.62, SUPPLIES 73, OSU-CTP, 190.00, TRAINING 74, OESC, 114.16, QUARTERLY TAXES; CBRI 8, APAC CENTRAL, INC DBA ARKHOLA, 3008.44, Road Material; CH Maint-ST 90, \*CINTAS, 128.75, BUILDING SUPPLIES 91, \*AMAZON, 260.66, BUILDING SUPPLIES 92, OESC, 146.45, TAXES 93, \*AMAZON, 39.99, BUILDING SUPPLIES 94, \*AMAZON, 25.47, BUILDING SUPPLIES; County Clerk-ST 80, BANK OF AMERICA, 365.40, HOTEL & AMENTITIES 81, \*AMAZON, 38.95, OFFICE SUPPLIES 82, \*AMAZON, 225.68, OFFICE EQUIPMENT 83, OESC, 74.65, QUARTERLY TAXES 84, PROPERTY RECORDS INDUSTRY ASSOCIATION (PRIA), 60.00, MEMBERSHIP DUES; COURT CLERK ST 53, FIVE STAR OFFICE SUPPLY, 9368.00, OFFICE FURNITURE 54, GENTLE GIANT HOME SOLUTIONS, 2099.00, REFRIGERATOR 55, \*AMAZON, 257.59, SUPPLIES 56, \*AMAZON, 210.72, OFFICE SUPPLIES 57, \*AMAZON, 271.61, OFFICE SUPPLIES 58, \*AMAZON, 52.39, OFFICE SUPPLIES; COURTHOUSE IMPROVEMENTS - ST 4, MCPFA-CH IMPROVEMENTS 2022, 147735.32, PAYMENT; Donations 3, CORE & MAIN LP, 3154.00, TIN HORNS; EMERG MGMT ST 18, AT&T MOBILITY, 103.64, CELLULAR SERVICE 19, AT&T MOBILITY, 145.11, 20, COMDATA, 375.09, Fuel 21, \*AMAZON, 164.27, OFFICE SUPPLIES; Extension-ST 33, OSU COOPERATIVE EXTENSION SERVICE, 5584.39, REIMBURSEMENT 34, WARD, PAMELA, 280.52, TRAVEL 35, CROSBY, PAMELA, 85.12, TRAVEL; Fair Board 14, DISMUKES, SHAYLA ANN, 100.00, PAYOUT 15, DISMUKES, KATIE ELOZABETH, 100.00, PAYOUT; General 495, TAYLOR, LOYAL DEAN, 251.66, TRAVEL 496, MCELHANEY, CLIFFORD, 157.95, TRAVEL 497, STANDLEY SYSTEMS, LLC, 369.49, 498, VIP VOICE SERVICES, LLC, 177.16, PHONE SERVICE 499, COOKSON HILLS PUBLISHERS INC, 421.90, PUBLICATION 500, OG&E, 3900.56, UTILITIES 501, VIP VOICE SERVICES, LLC, 1222.61, PHONE SERVICE 502, PITNEY BOWES\*, 114.75, POSTAGE METER/EQP LEASE 503, AT&T MOBILITY, 41.54, INTERNET SERVICE 504, OESC, 160.43, QUARTERLY TAXES 505, OESC, 4.90, QUARTERLY TAXES 506, OESC, 92.67, QUARTERLY TAXES 507, OESC, 23.00, QUARTERLY TAXES 508, ACCO, 95.00, Registrations 509, MAJOR DETAIL LLC DBA MAJOR IMPRESSIONS, DEVIN HUGHES, 145.00, SIGNS 510, OESC, 157.21, QUARTERLY TAXES 511, OESC, 4.50, QUARTERLY TAXES 512, OESC, 308.89, QUARTERLY TAXES; General Gov't-ST 109, OESC, 421.26, QUARTERLY TAXES; Health 94, STANDLEY SYSTEMS, LLC, 210.05, POSTAGE METER/EQP LEASE 95, STANDLEY SYSTEMS, LLC, 194.99, LEASE 96, JTK IMAGING SERVICES, 50.00, X-RAY SERVICES 97, ONE SOURCE WATER, 42.46, WATER/ GALLON 98, BRAY, REBECCA, 198.36, TRAVEL 99, OG&E, 1357.22,

UTILITIES 100, OG&E, 1084.55, ELECTRIC 101, CITY OF CHECOTAH, 118.53, UTILITIES 102, WINDSTREAM TELEPHONE, 246.93, TELEPHONE 103, AT&T MOBILITY, 203.18, CELLULAR SERVICE 104, \*AMAZON, 747.96, SUPPLIES; Highway 659, WINDSTREAM COMMUNICATIONS, 137.37, UTILITIES 660, RENEGADE PEST CONTROL, BENJAMIN BARTLETT, 50.00, PEST SPRAYING 661, EAST CENTRAL ELECTRIC, ECE, 89.06, UTILITIES 662, EAST CENTRAL ELECTRIC, ECE, 150.45, UTILITIES 663, AT&T MOBILITY, 53.32, CELLULAR SERVICE 664, ITCO SALES INC., 688.42, PARTS 665, EASTERN OK CD2 SIGN SHOP, 39.00, SIGNS 666, OESC, 552.56, QUARTERLY FEES 667, T.H. ROGERS LUMBER CO., 70.66, PARTS AND SUPPLIES 668, EUFAULA TRUE VALUE, 247.49, PARTS AND SUPPLIES 669, CINTAS, 539.48, UNIFORM CLEANING 670, APAC CENTRAL, INC DBA ARKHOLA, 554.01, Road Material 671, APAC CENTRAL, INC DBA ARKHOLA, 4155.84, ASPHALT 672, APAC CENTRAL, INC DBA ARKHOLA, 2351.72, ASPHALT 673, COMDATA, 1168.48, Fuel 674, EUFAULA TRUE VALUE, 73.47, PARTS AND SUPPLIES 675, NAPA AUTO PARTS, 340.59, PARTS AND SUPPLIES 676, T.H. ROGERS LUMBER CO., 29.99, PARTS AND SUPPLIES 677, CINTAS, 674.35, UNIFORM CLEANING 678, \*AMAZON, 113.49, PARTS 679, P&K EQUIPMENT, 86.40, PARTS 680, AT&T MOBILITY, 94.86, MONTHLY INTERNET & TELEPHONE SERVICE 681, EAST CENTRAL ELECTRIC, ECE, 12.00, UTILITIES 682, FINK, MELISSA, 177.85, Registrations 683, APAC CENTRAL, INC DBA ARKHOLA, 834.77, Road Material 684, STANDARD MACHINE & WELDING, 36.00, PARTS AND LABOR 685, OESC, 624.21, QUARTERLY TAXES 686, NAPA AUTO PARTS, 473.00, PARTS AND SUPPLIES 687, BANK OF AMERICA, 330.00, HOTEL & AMENTITIES 688, BANK OF AMERICA, 330.00, HOTEL & AMENTITIES 689, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 242.92, TRASH SERVICE 690, WELDON PARTS INC, 4866.01, PARTS AND SUPPLIES 691, NAPA AUTO PARTS, 2157.20, PARTS AND SUPPLIES 692, ATWOODS, 30.97, PARTS AND SUPPLIES 693, APAC CENTRAL, INC DBA ARKHOLA, 15660.04, Road Material 694, OKLAHOMA TURNPIKE AUTHORITY, 9.11, TOLLS 695, O REILLY AUTOMOTIVE INC., 310.24, PARTS AND SUPPLIES 696, T.H. ROGERS LUMBER CO., 22.17, PARTS AND SUPPLIES 697, STIGLER STONE, 17222.78, Road Material 698, EUFAULA TRUE VALUE, 57.90, PARTS AND SUPPLIES 699, PEOPLES NATIONAL BANK, 1809.28, Equipment Payment 700, OKLAHOMA DEPT. OF TRANSPORTATION, 2612.28, Equipment Payment 701, AT&T MOBILITY, 153.80, PHONE SERVICE 702, VIVIAN WATER DISTRICT #6, 35.61, WATER USAGE 703, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 121.46, TRASH SERVICE 704, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 705, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 8782.76, Fuel 706, OESC, 1070.40, QUARTERLY TAXES; Hwy-ST 33, SOUTER LIMESTONE & MINERALS, LLC, 8489.25, Road Material 34, YELLOWHOUSE MACHINERY CO., 5340.05, PARTS AND LABOR; Jail-ST 274, GRIMSLEYS INC., 2519.78, SUPPLIES 275, OESC, 652.83, QUARTERLY TAXES; Library-ST 4, EASTERN OK LIBRARY SYSTEM, 14922.76, SALARY; RM&P 55, KELLPRO, 1211.99, SCANNER 56, OESC, 67.11, QUARTERLY TAXES; RURAL FIRE ST 105, COMDATA, 708.21, Fuel 106, COMDATA, 75.56, Fuel 107, O REILLY AUTO PARTS, 121.82, PARTS AND SUPPLIES 108, BLACKOUT TINT & DETAIL, JEREMY MOORE, 6465.00, ACCESSORIES 109, Grace Power Solutions LLC., 1407.96, REPAIRS/ PARTS 110, DBA; ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 111, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 71.39, UTILITIES 112, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 242.45, UTILITIES 113, SOUTHERN TIRE MART, 407.50, TIRES 114, PUBLIC SERVICE CO. OF OK., 237.26, UTILITIES 115, MUSKOGEE COUNTY RWD #3, 62.48, UTILITIES 116, ECOLINK, 99.09, MONTHLY INTERNET & TELEPHONE SERVICE; SH Commissary 6, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 8088.21, JAIL SUPPLIES; Sheriff-ST 71, AT&T ENTERPRISES, LLC, AT&T DW Holdings, Inc, 540.02, HOT SPOT 72, DUNN COUNTRY CHEVROLET, 750.00, MAINTENANCE/REPAIRS; SH Svc Fee 140, ITOUCH BIOMETRICS LLC, 1980.00, LICENSING / SOFTWARE 141, SPECIAL OPS UNIFORM, 155.98, UNIFORMS 142, SPECIAL OPS UNIFORM, 59.99, UNIFORMS 143, ROCMND AREA YOUTH SERVICES, INC, 862.40, JUVENILE HOUSING 144, COMDATA, 872.91, Fuel 145, EUFAULA TRUE VALUE, 258.54, PARTS AND SUPPLIES 146, STEWART, DONNA SUE, 1800.00, MEDICAL 147, NICHOLS GROCERY, 123.26, FOOD & SUPPLIES 148, MILLER OFFICE EQUIPMENT, 37.87, COPIER/OVERAGES 149, AT&T, 555.51, PHONE SERVICE 150, ICS WACO SALES, 267.25, UNIFORMS 151, HAGAR RESTAURANT SERVICE, INC, 1135.69, MAINTENANCE/REPAIRS 152, BANK OF AMERICA, 9.00, SUBSCRIPTIONS 153, AT&T, 253.24, PHONE SERVICE; SR CIT-ST 138, NICHOLS GROCERY, 846.76, FOOD 139, JONES, JERMAINE D., 135.00, JANITORIAL SERVICE 140, OKLATEL, 46.25, PHONE SERVICE 141, JONES, JERMAINE D., 80.00, JANITORIAL SERVICE 142, OESC, 83.35, QUARTERLY TAXES 143, OESC, 39.98, QUARTERLY TAXES 144, OESC, 34.40, TAXES; TREASURER ST 62, \*AMAZON, 141.63, OFFICE FURNITURE 63, OESC, 37.76, TAXES; Use-ST 6, OG&E, 303.77, UTILITIES

## 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 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 strike Resolution for Burn ban. The motion was approved with the following votes: all aye.
- E. An amendment was made to change Cherokee Nation to CED. A motion was made by Ziegler and seconded by Taylor to approve Corrected MOA with BOCC and CED for projects. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to strike People's National and approve Treasurer's Pledge Agreements for Funds Held on Deposit with Armstrong Bank, Farmer's State Bank, Bank of Eufaula, and Tri-party Public Deposit pledge and Custody Agreement for Bank of Eufaula. The motion was approved with the following votes: all aye.
- G. A motion was made by Ziegler and seconded by Taylor to approve Election Board reimbursement claim for October in the amount of \$3,497.28. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve District Attorney reimbursement claim for September in the amount of \$753.06. The motion was approved with the following votes: all aye.
- I. Rodebush discussed who would pay to move and/or store Court Clerk books that are currently in the old BOCC room 115. A motion was made by Ziegler and seconded by Taylor to postpone to 10-19-26. The motion was approved with the following votes: all aye.
- J. Rodebush discussed if TV would stay in room 115 and requested it be moved to Court Clerk's office. A motion was made by Ziegler and seconded by Taylor for TV to stay in BOCC room. The motion was approved with the following votes: all aye.
- K. Rodebush discussed parking spots. No action taken.
- L. Smelser discussed placement of Treasurer's original door and requested hold until her new door is fixed. Ziegler stated MCPFA board already approved to move it to room 115. No action taken.
- M. A motion was made by Taylor and seconded by Ziegler to approve Oklahoma 911 Management Authority State-Local Agreement for PSAP One time payment grant in the amount of \$17,084.00. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve Bank of America, P-card statement for September 2026. The motion was approved with the following votes: all aye.
- O. A motion was made by Ziegler and seconded by Taylor to approve Treasurer's report to State Auditor for Sept. 2026. The motion was approved with the following votes: all aye.
- P. Greg Stidham, ADA, and Farrow discussed McIntosh County Development Authority and ownership of Checotah Health Department building for insurance purposes. ADA states MCDA is not dissolved per records found and still exists. McElhaney checking to see if any further action needs to be taken. No action taken.
- Q. Discussion held with ADA Greg Stidham regarding Morning Sky Power (FlyCatcher Solar) Solar Project plans and request for Road Maintenance, Decommissioning, and Development

Agreement. A motion was made by Ziegler and seconded by Taylor to postpone to 10-19-26. The motion was approved with the following votes: all aye.

- R. A motion was made by Ziegler and seconded by Taylor to approve Supplemental Agreement No. 1 of Project Agreement with Oklahoma Transportation for the construction of preserving and advancing County transportation fund project affecting PACT grant for Elk Creek in Rentiesville in Dist. 1. The motion was approved with the following votes: all aye.
- S. A motion was made by Ziegler and seconded by Taylor to approve Memorandum of Agreement with Muscogee Creek Nation for Dist. 3 project for road reconstruction of approx. 1 mile beginning at N3970 Rd and proceed east on E1140 Rd (Fry Road) and ending at N3980 Rd. The motion was approved with the following votes: all aye.
- T. A motion was made by Ziegler and seconded by Taylor to approve Error Correction, Transfer of Funds for Sheriff DEQ grant in the amount of \$4,537.35. The motion was approved with the following votes: all aye.
- U. A motion was made by Ziegler and seconded by Taylor to approve Transfer of Appropriations for Sheriff DEQ grant reimbursement in the amount of \$4,537.35. 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:** Discussion held between Ziegler and ADA Stidham regarding personnel concerns of what is allowed. No action taken.

8. **Unfinished Business:** None.

9. **New Business:** Sheriff's office requested Dist. 3 to dig hole for them.

10. **BOCC and Public Comments or Concerns:** Smelser requested to hold old BOCC room 115 door until her new one is fixed.

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 19 day of Oct 20 26

**BOARD OF COUNTY COMMISSIONERS**



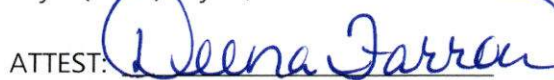
Clifford McElhaney; Chairman



Robert Ziegler; Vice Chairman



Loyal (Dean) Taylor; Member

ATTEST: 

Deena Farrow; County Clerk

