

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
December 8, 2025

The McIntosh County Board of Commissioners met in a meeting on Monday, December 8, 2025, at 8:00 a.m. at the McIntosh County Criminal Justice Center. Chairman, Dean Taylor; Vice-Chairman, Clifford McElhaney; Member, Robert Ziegler; and County Clerk, Deena Farrow were all present. Advance notice of the meeting was posted on the public entrance of the Courthouse and the front door of the McIntosh County Criminal Justice Center on the 4th day of December, 2025.

1. The meeting was called to order by Chairman, Dean Taylor, at approx. 8:00 a.m. and roll was called with the following responses: Taylor, present; McElhaney present; and Ziegler, present. Quorum is met.
2. **Prayer and Pledge of Allegiance was led by Taylor.**
3. **READING OF MINUTES FOR PREVIOUS MEETING(S)**
 - A. A motion was made by Ziegler and seconded by McElhaney to dispense reading and approve minutes held December 1, 2025. The motion was approved with the following votes: all aye.
4. **EXPENSE REPORTS:**
 - A. A motion was made by McElhaney and seconded by Ziegler 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 FUNDING SUSTAINABILITY GRANT 3, *STAPLES BUSINESS CREDIT, 680.48, OFFICE SUPPLIES; 911 Phone 137, DBA; KAY ROBBINS WALL, ATTORNEY AT LAW, LAURA KAY ROBBINS WALL, 225.00, ATTORNEY FEES 138, AT&T, 234.34, PHONE SERVICE 139, AT&T, 2259.56, UTILITIES 140, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 44.75, UTILITIES 141, DBA: WINDSTREAM COMM SW, VALOR OK, 312.20, UTILITIES 142, MUSKOGEE COMMUNICATIONS INC., 2400.00, MAINTENANCE/REPAIRS 143, VIP VOICE SERVICES, LLC, 27.99, PHONE SERVICE; ASSESSOR ST 66, *STAPLES BUSINESS CREDIT, 161.02, OFFICE SUPPLIES 67, *STAPLES BUSINESS CREDIT, 134.93, OFFICE SUPPLIES 68, *STAPLES BUSINESS CREDIT, 169.99, OFFICE SUPPLIES 69, *STAPLES BUSINESS CREDIT, 110.00, OFFICE SUPPLIES 70, MILLER OFFICE EQUIPMENT, 86.80, COPIER/OVERAGES 71, USPS, 244.00, PO BOX RENT; CH Maint-ST 109, *CINTAS, 128.75, BUILDING SUPPLIES 110, BANK OF AMERICA, 1039.92, BUILDING SUPPLIES 111, WHITE ELECTRICAL SERVICES, INC, 3000.00, ELECTRIC 112, EUFAULA TRUE VALUE, 7.49, BUILDING SUPPLIES; COURTHOUSE IMPROVEMENTS - ST 9, MCPFA-CH IMPROVEMENTS 2022, 113521.88, TRUST FUNDS; Donations 6, FENSCO, INC, 1105.60, TIN HORNS; Emergency Mgmt 51, BANK OF AMERICA, 39.99, WEBSITE RENEWAL; EMERG MGMT ST 18, COMDATA, 198.60, Fuel; Extension-ST 47, OSU COOPERATIVE EXTENSION SER., 44.53, HOT SPOT 48, SHANGRI-LA, 142.00, HOTEL & AMENTITIES 49, *STAPLES BUSINESS CREDIT, 226.65, OFFICE SUPPLIES 50, MILLER OFFICE EQUIPMENT, 57.93, MAINT/SERVICE 51, OSU COOPERATIVE EXTENSION SER., 1275.89, CONTRACTUAL SERVICES; Fair Board 4, WELCH STATE BANK, 1498.63, PAYMENT; FAIR BOARD ST 61, DUKE, JANICE FAYE, 450.00, LABOR 62, PIED PIPER, 238.00, PEST CONTROL 63, AT&T, 202.83, PHONE SERVICE 64, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 96.80, ELECTRIC 65, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 87.93, ELECTRIC 66, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 97.54, ELECTRIC 67, WELCH STATE BANK, 1498.63, PAYMENT 68, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 170.60, ELECTRIC 69, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 342.35, ELECTRIC

70, RICHMOND PLUMBING, 1004.18, REPAIR/REPLACE; Flood Plain 31, *STAPLES BUSINESS CREDIT, 645.50, OFFICE SUPPLIES; General 767, TAYLOR, LOYAL DEAN, 62.02, TRAVEL 768, MCELHANEY, CLIFFORD, 144.48, TRAVEL 769, QUILL CORPORATION, 90.76, OFFICE SUPPLIES 770, ONE SOURCE WATER, 0.50, WATER/ GALLON 771, VIP VOICE SERVICES, LLC, 177.94, PHONE SERVICE 772, OG&E, 1670.02, UTILITIES 773, STANDLEY SYSTEMS, LLC, 302.61, COPIER/OVERAGES 774, VIP VOICE SERVICES, LLC, 1140.74, PHONE SERVICE 775, USPS, 244.00, PO BOX RENT 776, BANK OF AMERICA, 1824.65, ENVELOPES 777, MILLER OFFICE EQUIPMENT, 568.74, CONTRACTUAL SERVICES 778, DBA: L.e. Marshall Consulting, LLC, Lauree Elizabeth Marshall, 3333.33, HAZARD MITIGATION PLAN 779, PLATINUM HEALTHCARE, UNITED PARTNERS HEALTHCARE 2 INC, 510.00, DRUG TESTING 780, VIP VOICE SERVICES, LLC, 87.61, PHONE SERVICE; Health 168, JOHNSON GARRISON, BRENDA LEE, 121.80, TRAVEL 169, CRAWFORD PEST MANAGEMENT LLC, 100.00, PEST SPRAYING 170, CRAWFORD PEST MANAGEMENT LLC, 100.00, PEST SPRAYING 171, AMAZON SERVICES LLC (FEIN:71-0938319), AMAZON.COM SERVICES, INC., 395.39, SUPPLIES 172, DBA SMARTSENCE BY DIGI, DIGI SMARTSENCE, 626.40, ALARM MONITORING 173, MORTON, YVONNE ELAINE, 18.41, TRAVEL 174, CITY OF CHECOTAH, 37.75, UTILITIES 175, American Document Shredding, 50.00, DOCUMENT SHREDDING 176, OKLAHOMA NATURAL GAS, 78.67, UTILITIES 177, WINDSTREAM TELEPHONE, 247.47, TELEPHONE 178, AT&T, 862.74, PHONE SERVICE 179, OG&E, 370.39, UTILITIES 180, STIGLER PRINTING, 235.00, SUPPLIES 181, ONE SOURCE WATER, 40.46, WATER/ GALLON 182, USPS, 382.00, PO BOX RENT; Highway 1055, RESIDENCE INN - NORMAN, 220.00, CONFERENCE 1056, ATWOODS, 121.91, SUPPLIES 1057, APAC CENTRAL, INC DBA ARKHOLA, 2281.01, Road Material 1058, O REILLY AUTOMOTIVE INC., 175.85, PARTS AND SUPPLIES 1059, CINTAS, 696.24, UNIFORM CLEANING 1060, WINDSTREAM COMMUNICATIONS, 137.75, UTILITIES 1061, BANK OF AMERICA, 168.00, OFFICE SUPPLIES 1062, EAST CENTRAL ELECTRIC, ECE, 95.24, UTILITIES 1063, BANK OF AMERICA, 70.42, OFFICE SUPPLIES 1064, NAPA AUTO PARTS, 453.64, PARTS 1065, NAPA AUTO PARTS, 616.76, PARTS AND SUPPLIES 1066, T.H. ROGERS LUMBER CO., 27.96, PARTS AND SUPPLIES 1067, COMDATA, 534.24, Fuel 1068, KANSAS SALT, LLC, 2297.12, SALT 1069, BANK OF AMERICA, 149.99, OFFICE SUPPLIES 1070, *STAPLES BUSINESS CREDIT, 169.32, OFFICE SUPPLIES 1071, DUB ROSS CO INC, 92.50, PARTS 1072, VIVIAN WATER DISTRICT #6, 25.25, UTILITIES 1073, MCINTOSH CO RWD#8, 41.00, UTILITIES 1074, EAST CENTRAL ELECTRIC, ECE, 14.00, UTILITIES 1075, ODOT, COMPTROLLER DIVISION, 1639.42, Equipment Payment 1076, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 179.49, UTILITIES 1077, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 1078, P&K EQUIPMENT, 100.58, PARTS 1079, NAPA AUTO PARTS, 144.98, PARTS 1080, NAPA AUTO PARTS, 533.16, PARTS 1081, T.H. ROGERS LUMBER CO., 83.67, SUPPLIES 1082, ATWOODS, 297.99, HEATER 1083, PLATINUM HEALTHCARE, UNITED PARTNERS HEALTHCARE 2 INC, 55.00, DRUG TESTING 1084, NAPA AUTO PARTS, 3178.74, PARTS AND SUPPLIES 1085, WELDON PARTS INC, 635.22, PARTS AND SUPPLIES 1086, OKLAHOMA TURNPIKE AUTHORITY, 7.09, TOLLS 1087, FILTER CARE OF MISSOURI LLC, 136.50, FILTER CLEANING 1088, EUFAULA TRUE VALUE, 39.98, PARTS AND SUPPLIES 1089, CINTAS, 612.24, UNIFORMS/ACCESSORIES 1090, SOUTER LIMESTONE & MINERALS, LLC, 20136.58, Road Material 1091, ASSURED FIRE SAFETY, LLC, 2500.00, FIRE EXTINGUISHERS/INSPECTION 1092, OKLAHOMA DEPT. OF TRANSPORTATION, 2612.28, Equipment Payment 1093, OKLAHOMA DEPT. OF TRANSPORTATION, 856.19, Equipment

Payment 1094, AT&T, 226.80, PHONE SERVICE 1095, VIVIAN WATER DISTRICT #6, 145.33, WATER
 USAGE 1096, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 1097,
 EAST CENTRAL ELECTRIC, ECE, 50.88, ELECTRIC 1098, CANADIAN VALLEY ELECTRIC
 COOPERATIVE, CVEC, 223.93, ELECTRIC 1099, PEOPLES NATIONAL BANK, 1809.28, Equipment
 Payment 1100, PEOPLES NATIONAL BANK, 1477.12, Equipment Payment 1101, PREMIER TRUCK
 GROUP, 338.94, PARTS 1102, SKYLIGHT DIRT WORKS LLC, 12000.00, TRUCK 1103, EUFAULA
 TRUE VALUE, 119.54, PARTS 1104, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM
 PRODUCTS, INC, 3426.42, Fuel 1105, SERVICE OKLAHOMA, 31.50, Registrations; Hwy-ST 7,
 SOUTER LIMESTONE & MINERALS, LLC, 5296.81, Road Material; Library-ST 6, EASTERN OK
 LIBRARY SYSTEM, 11466.86, SALARY; ML Fee 85, FARROW, DEENA MACHELLE, 207.66, MEALS /
 MILEAGE; RM&P 8, MID-WEST PRINTING, 113.74, PRESERVATION; RURAL FIRE ST 175,
 Emergency Solutions Inc., 3528.00, SOFTWARE 176, O REILLY AUTOMOTIVE INC., 268.43, PARTS
 AND SUPPLIES 177, O REILLY AUTO PARTS, 75.05, PARTS AND SUPPLIES 178, TRAIL QUIP PLUS,
 LLC, 327.17, REPAIRS/ PARTS 179, EAST CENTRAL ELECTRIC, ECE, 239.70, UTILITIES 180, EAST
 CENTRAL ELECTRIC, ECE, 75.48, UTILITIES 181, ECOLINK, 122.06, INTERNET SERVICE 182, O
 REILLY AUTOMOTIVE INC., 220.15, PARTS 183, COMDATA, 281.53, Fuel 184, EAST CENTRAL
 ELECTRIC, ECE, 122.15, UTILITIES 185, MUSKOGEE COUNTY RWD #3, 59.09, UTILITIES 186,
 ECOLINK, 95.26, UTILITIES 187, SUE'S RECYCLING & SANITATION, 34.41, TRASH SERVICE 188,
 ECOLINK, 55.00, INTERNET SERVICE 189, EAST CENTRAL ELECTRIC, ECE, 236.43, UTILITIES 190, O
 REILLY AUTOMOTIVE INC., 101.30, PARTS AND SUPPLIES 191, COMDATA, 188.14, Fuel 192, DBA;
 ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 193, RURAL WATER DIST
 #9, 37.30, UTILITIES 194, EAST CENTRAL ELECTRIC, ECE, 82.00, UTILITIES 195, EAST CENTRAL
 ELECTRIC, ECE, 246.00, UTILITIES 196, MARVIN'S MOWERS AND OUTDOOR LLC, 759.98, WEED
 EATER/MOWING 197, MARVIN'S MOWERS AND OUTDOOR LLC, 128.00, BLADES 198, VIVIAN
 WATER DISTRICT #6, 25.00, UTILITIES 199, EAST CENTRAL ELECTRIC, ECE, 49.76, UTILITIES 200,
 CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 230.60, UTILITIES 201, MUSKOGEE COUNTY
 RWD #3, 76.51, UTILITIES 202, ECOLINK, 96.69, INTERNET SERVICE 203, EAST CENTRAL ELECTRIC,
 ECE, 119.52, UTILITIES; SH Commissary 106, BENCHMARK GOVERNMENT SOLUTIONS, LLC,
 11500.00, CONTRACT 107, EUFAULA TRUE VALUE, 240.34, PARTS AND SUPPLIES 108,
 BENCHMARK GOVERNMENT SOLUTIONS, LLC, 4964.80, JAIL SUPPLIES 109, COMDATA, 396.61,
 Fuel 110, DBA PRINTY PLEASE, RS HOLDINGS COMPANY, 255.20, UNIFORMS/ACCESSORIES 111,
 DBA PRINTY PLEASE, RS HOLDINGS COMPANY, 15.95, UNIFORMS/ACCESSORIES 112, MILLER
 OFFICE EQUIPMENT, 47.73, CONTRACT 113, AT&T, 560.13, PHONE SERVICE 114, OG&E, 2342.35,
 UTILITIES 115, AT&T, 199.82, PHONE SERVICE 116, CANON FINANCIAL SERVICES, 55.00, LEASE
 117, GRAINGER, 453.46, MAINTENANCE SUPPLIES 118, PENDLEY MCKINNEY HEAT AND AIR, The
 Mckinney Co, 200.00, MAINTENANCE/REPAIRS 119, PENDLEY MCKINNEY HEAT AND AIR, The
 Mckinney Co, 1440.00, MAINTENANCE/REPAIRS; Sheriff-ST 94, AMAZON SERVICES LLC (FEIN:71-
 0938319), AMAZON.COM SERVICES, INC., 949.99, COMPUTER 95, MCINTOSH CO JAIL, 1675.03,
 TANGO-TANGO; SH Svc Fee 160, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00,
 BUG SPRAY 161, AT&T, 221.48, PHONE SERVICE 162, DUNN COUNTRY CHEVROLET, 105.00, OIL
 CHANGE 163, DUNN COUNTRY CHEVROLET, 290.67, OIL CHANGE 164, DUNN COUNTRY
 CHEVROLET, 73.76, MAINTENANCE/REPAIRS 165, OFFICE DEPOT *, 55.32, OFFICE SUPPLIES 166,
 DUNN COUNTRY CHEVROLET, 90.06, OIL CHANGE 167, DUNN COUNTRY CHEVROLET, 297.71,

MAINTENANCE/REPAIRS 168, AMAZON SERVICES LLC (FEIN:71-0938319), AMAZON.COM SERVICES, INC., 6.29, OFFICE SUPPLIES 169, OKLAHOMA SHERIFFS AND PEACE OFFICERS ASSOC, 100.00, CONFERENCE; SR CIT-ST 243, NICHOLS GROCERY, 42.65, FOOD & SUPPLIES 244, JACKSON, BRIDGIE ANN, 200.00, JANITORIAL SERVICE 245, MCLAUGHLIN, ADAM MAJOR, 250.00, LAWN CARE 246, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 110.00, ELECTRIC 247, JONES, JERMASE D., 120.00, JANITORIAL SERVICE 248, TOWN OF HANNA, 225.00, RENT 249, OKLATEL, 48.24, PHONE SERVICE 250, MCI, 34.07, LONG DISTANCE; Use-ST 10, OG&E, 143.50, UTILITIES

5. Discussion and take possible action for:

- A. A motion was made by McElhaney and seconded by Ziegler to approve payroll. The motion was approved with the following votes: all aye.
- B. An amendment was made to just "donations". A motion was made by Ziegler and seconded by McElhaney to approve resolutions for donation(s). The motion was approved with the following votes: all aye.
- C. A motion was made by McElhaney and seconded by Ziegler to approve blanket purchase orders. The motion was approved with the following votes: all aye.
- D. A discussion was held with Evelyn Walker regarding her concerns of personal property tax damages for her rv park. Commissioner Taylor referred her to the Equalization Board for any tax protests. No action was taken.
- E. A motion was made by McElhaney and seconded by Ziegler to approve Monthly Fee Report. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to appoint McElhaney to serve as BOCC Chairman for 2026. The motion was approved with the following votes: all aye.
- G. A motion was made by McElhaney and seconded by Taylor to appoint Ziegler to serve as BOCC Vice-Chairman for 2026. The motion was approved with the following votes: all aye.
- H. A motion was made by McElhaney and seconded by Ziegler to approve Court Clerk Monthly Official Report. The motion was approved with the following votes: all aye.
- I. A motion was made by McElhaney and seconded by Ziegler to approve P-card statement for November 2025. The motion was approved with the following votes: all aye.
- J. A motion was made by McElhaney and seconded by Ziegler to approve Resolution for Disposing of Equipment for Dist. 3 D301-0340 2002 Chevrolet p/u. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by McElhaney to approve Transfer of Appropriations for Jail Sales Tax in the amount of \$25,000.00 to cover capital outlay purchases. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by McElhaney to approve Transfer of Funds Assessor Sales Tax to Assessor Copy fees in the amount of \$249.92 paid out of wrong account. The motion was approved with the following votes: all aye.
- M. A motion was made by Ziegler and seconded by McElhaney to approve Transfer of Appropriations for District Attorney in the amount of \$5,340.00 to Forfeiture funds. The motion was approved with the following votes: all aye.
- N. A motion was made by McElhaney and seconded by Ziegler to approve Treasurer Report to SA&I. The motion was approved with the following votes: all aye.

- O. A discussion was held regarding transfer of Funds. 911 Coordinator requested this be postponed until she can notify 911 board. A motion was made by McElhaney and seconded by Ziegler to postpone Transfer of Funds from 911 to Dist. 3 Hwy Fund to 12-2225. The motion was approved with the following votes: all aye.
- P. Notice to BOCC & Assessor of Non-Compliance from Oklahoma Tax Commission and State Auditor and Inspector as the Secretary of the State Board of Equalization were acknowledged by BOCC.
- Q. A motion was made by McElhaney and seconded by Ziegler to approve Election Board reimbursement for December salaries. The motion was approved with the following votes: all aye.
- R. A motion was made by McElhaney and seconded by Ziegler to approve DA reimbursement for November. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, provided update regarding EM operations.
 - B. Macie Fleming, provided update regarding 911 operations.
7. **Personnel Matters:** A motion was made by McElhaney and seconded by Ziegler to approve 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:** None.

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

Signed this 15 day of Dec 2025.


BOARD OF COUNTY COMMISSIONERS


Loyal (Dean) Taylor, Chairman


Clifford McElhaney; Vice Chairman

Robert Ziegler; Member

ATTEST:


Deena Farrow; County Clerk

