

**MINUTES OF REGULAR MEETING**  
**MCINTOSH COUNTY BOARD OF COMMISSIONERS**

**April 13, 2026**

The McIntosh County Board of Commissioners met in a meeting on Monday, April 13, 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 and the front door of the McIntosh County Criminal Justice Center on the 9th day of April, 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 April 6, 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. 2025-2026 911 Phone 255, U.S. CELLULAR, 178.55, CELLULAR SERVICE 256, DBA; KAY ROBBINS WALL, ATTORNEY AT LAW, LAURA KAY ROBBINS WALL, 225.00, ATTORNEY FEES; ASSESSOR ST 135, BANK OF AMERICA, 61.74, OFFICE SUPPLIES 136, AMERICAN STAMP & MARKING PRODUCTS, INC., 165.85, OFFICE SUPPLIES 137, OESC, 178.05, QUARTERLY TAXES; CBRI 44, SOUTER LIMESTONE & MINERALS, LLC, 987.54, Road Material 45, STIGLER STONE, 1234.45, Road Material; CH Maint-ST 213, \*CINTAS, 128.75, BUILDING SUPPLIES 214, PIED PIPER, 75.00, MAINTENANCE AGREEMENT; County Clerk-ST 231, BANK OF AMERICA, 110.00, HOTEL & AMENTITIES 232, FARROW, DEENA MACHELLE, 248.63, MEALS / MILEAGE; COURTHOUSE IMPROVEMENTS - ST 13, MCPFA-CH IMPROVEMENTS 2022, 103288.55, PAYMENT; Emergency Mgmt 75, OESC, 14.82, QUARTERLY TAXES; EMERG MGMT ST 41, AT&T MOBILITY, 102.48, CELLULAR SERVICE 42, COMDATA, 385.94, Fuel 43, BANK OF AMERICA, 110.00, HOTEL & AMENTITIES; Extension-ST 91, MILLER OFFICE EQUIPMENT, 54.29, MAINT/SERVICE; FAIR BOARD ST 126, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 114.02, TRASH SERVICE; General 1425, ZIEGLER, ROBERT, 283.28, TRAVEL 1426, TAYLOR, LOYAL DEAN, 183.89, TRAVEL 1427, ONE SOURCE WATER, 8.74, WATER/ GALLON 1428, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1429, COOKSON HILLS PUBLISHERS INC, 597.68, PUBLICATION 1430, OG&E, 1626.12, UTILITIES 1431, VIP VOICE SERVICES, LLC, 1139.97, PHONE SERVICE 1432, DBA: L.e. Marshall Consulting, LLC, Lauree Elizabeth Marshall, 3334.37, HAZARD MITIGATION PLAN 1433, PITNEY BOWES\*, 114.75, POSTAGE METER/EQP LEASE 1434, WAV11 LLC, 515.00, IT REPAIRS 1435, EUFAULA INDIAN JOURNAL/MCINTOSH CTY DEMOCRAT, BIG BASIN ENTERPRISES, LLC, 104.00, RENEWAL FEE; Health 308, OKLAHOMA STATE DEPT. OF HEALTH, 19108.94, SALARY 309, STANDLEY SYSTEMS, LLC, 244.87, POSTAGE METER/EQP LEASE 310, STANDLEY SYSTEMS, LLC, 170.91, LEASE 311, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 43.00, TRASH SERVICE 312, OG&E, 398.19, ELECTRIC 313, AT&T MOBILITY, 199.70, CELLULAR SERVICE 314, CITY OF

CHECOTAH, 37.75, UTILITIES 315, AT&T, 859.31, PHONE SERVICE 316, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 250.00, LAWN CARE 317, DBA SOONER LAWN CARE, EARNEST S PUCKETT, 420.00, LAWN CARE 318, ONE SOURCE WATER, 40.46, WATER/ GALLON 319, JOHNSON GARRISON, BRENDA, 19.07, TRAVEL 320, BEVER-HENZEL, KELLY JO, 26.10, TRAVEL 321, JTK IMAGING SERVICES, 50.00, X-RAY SERVICES 322, GALT FOUNDATION, 1611.60, JANITORIAL SERVICE 323, GENTLE GIANT HOME SOLUTIONS, 734.00, APPLIANCE 324, \*AMAZON, 172.62, SUPPLIES; Highway 1950, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 86.00, TRASH SERVICE 1951, APAC CENTRAL, INC DBA ARKHOLA, 2548.38, Road Material 1952, CINTAS, 870.30, UNIFORM CLEANING 1953, EAST CENTRAL ELECTRIC, ECE, 90.27, UTILITIES 1954, EAST CENTRAL ELECTRIC, ECE, 116.66, UTILITIES 1955, AT&T MOBILITY, 52.45, CELLULAR SERVICE 1956, BANK OF AMERICA, 34.00, OFFICE SUPPLIES 1957, BANK OF AMERICA, 56.19, SUPPLIES 1958, TULSA ASPHALT LLC, 3554.23, Road Material 1959, SOUTHERN TIRE MART, 1132.00, TIRES 1960, DBA; CL BOYD COMPANY INC., CLARENCE L BOYD COMPANY, INC., 8557.04, REPAIR 1961, GAWF, DORTHA JEAN, 242.19, MEALS / MILEAGE 1962, WYATT, JUSTIN RAY, 36.32, MEALS / MILEAGE 1963, Cooper, Jason, 30.71, MEALS / MILEAGE 1964, LAFAVOR, ROBERT, 23.33, MEALS / MILEAGE 1965, COMDATA, 937.03, Fuel 1966, T.H. ROGERS LUMBER CO., 67.99, PARTS AND SUPPLIES 1967, NAPA AUTO PARTS, 349.48, PARTS AND SUPPLIES 1968, O REILLY AUTOMOTIVE INC., 409.17, PARTS AND SUPPLIES 1969, EUFAULA TRUE VALUE, 40.99, PARTS AND SUPPLIES 1970, AT&T MOBILITY, 92.99, MONTHLY INTERNET & TELEPHONE SERVICE 1971, EAST CENTRAL ELECTRIC, ECE, 13.00, UTILITIES 1972, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 1973, ODOT, COMPTROLLER DIVISION, 1639.42, Equipment Payment 1974, VIVIAN WATER DISTRICT #6, 25.00, UTILITIES 1975, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 113.52, TRASH SERVICE 1976, EASTERN OK CD2 SIGN SHOP, 663.00, SIGNS 1977, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 785.00, HYDRAULIC FLUID 1978, PLATINUM HEALTHCARE, UNITED PARTNERS HEALTHCARE 2 INC, 55.00, DRUG TESTING 1979, APAC CENTRAL, INC DBA ARKHOLA, 16871.75, Road Material 1980, SOUTER LIMESTONE & MINERALS, LLC, 24992.45, Road Material 1981, WELDON PARTS INC, 2693.15, PARTS AND SUPPLIES 1982, OKLAHOMA TURNPIKE AUTHORITY, 4.29, TOLLS 1983, CORLEY, JIMMY, 2500.00, PARTS 1984, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 1985, OKLAHOMA DEPT. OF TRANSPORTATION, 856.19, Equipment Payment 1986, AT&T MOBILITY, 151.19, PHONE SERVICE 1987, PEOPLES NATIONAL BANK, 1809.28, Equipment Payment 1988, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 111.50, TRASH SERVICE 1989, OKLAHOMA DEPT. OF TRANSPORTATION, 2612.28, Equipment Payment 1990, PEOPLES NATIONAL BANK, 1477.12, Equipment Payment 1991, VIVIAN WATER DISTRICT #6, 30.15, WATER USAGE 1992, EASTERN OK CD2 SIGN SHOP, 470.00, SIGNS 1993, \*AMAZON, 13.27, PARTS 1994, \*AMAZON, 204.48, TOOLS/SUPPLIES 1995, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 8240.73, Fuel 1996, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 640.00, HYDRAULIC FLUID; Library-ST 10, EASTERN OK LIBRARY SYSTEM, 10433.19, SALARY; RM&P 14, \*AMAZON, 21.18, OFFICE SUPPLIES; RURAL FIRE ST 348, CASCO INDUSTRIES, 1110.00, FIREMEN GEAR 349, O REILLY AUTOMOTIVE INC., 202.99, PARTS AND SUPPLIES 350, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 71.81, INTERNET SERVICE 351, CANADIAN VALLEY ELECTRIC

COOPERATIVE, CVEC, 297.66, UTILITIES 352, COMDATA, 222.10, Fuel 353, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 71.39, INTERNET SERVICE 354, VIVIAN WATER DISTRICT #6, 25.00, WATER 355, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 242.57, UTILITIES 356, EAST CENTRAL ELECTRIC, ECE, 74.88, UTILITIES 357, ECOLINK, 55.00, INTERNET SERVICE 358, EAST CENTRAL ELECTRIC, ECE, 70.00, ELECTRIC 359, EAST CENTRAL ELECTRIC, ECE, 216.00, ELECTRIC 360, DBA; ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 361, WILEMON OIL COMPANY, 561.06, PROPANE 362, RURAL WATER DIST #9, 29.35, UTILITIES; SH Commissary 261, NICHOLS GROCERY, 154.07, FOOD 262, PRODIGY SOLUTIONS, INC, 1793.00, INMATE PHONE USE 263, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, FOOD SERVICE 264, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 4752.26, SUPPLIES 265, COMDATA, 903.91, Fuel 266, ROCMND AREA YOUTH SERVICES, INC, 1505.00, JUVENILE HOUSING 267, EUFAULA TRUE VALUE, 375.79, PARTS AND SUPPLIES 268, EASTERN OK. YOUTH SERVICES INC, 1208.07, JUVENILE HOUSING 269, OG&E, 2504.83, UTILITIES; Sheriff-ST 232, SUPERIOR AUTOMOTIVE GROUP, 13707.64, EQUIPMENT 233, SUPERIOR AUTOMOTIVE GROUP, 13707.64, EQUIPMENT 234, MUSKOGEE COMMUNICATIONS INC., 65.00, ACCESSORIES; SH Svc Fee 261, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 262, PHANTOM SPIKES, END-X SYSTEMS LLC, 2460.00, EQUIPMENT 263, OFFICE DEPOT \*, 303.38, OFFICE SUPPLIES 264, DUNN COUNTRY CHEVROLET, 620.00, MAINTENANCE/REPAIRS 265, OFFICE DEPOT \*, 150.73, OFFICE SUPPLIES 266, DBA D'S WRECKER SERVICE, DEWAYNE L SMITH, 235.92, TOWING; SR CIT-ST 449, JONES, JERMAINE D., 200.00, JANITORIAL SERVICE 450, JONES, JERMAINE D., 80.00, JANITORIAL SERVICE 451, JONES, JERMAINE D., 120.00, JANITORIAL SERVICE 452, OKLATEL, 45.95, PHONE SERVICE 453, OESC, 36.63, QUARTERLY TAXES; TREASURER ST 188, TM CONSULTING INC., 177.59, OFFICE EQUIPMENT 189, BANK OF AMERICA, 465.80, ENVELOPES; Use-ST 17, HERITAGE WASTE MANAGEMENT, LLC, 35.00, TRASH SERVICE 18, OG&E, 140.71, 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 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 strike Purchase equipment for Courthouse Security. The motion was approved with the following votes: all aye.
- E. A motion was made by Taylor and seconded by Ziegler to approve Treasurer's Monthly Report to State Auditor. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to strike County Action Report for ODOT. The motion was approved with the following votes: all aye. Maps are approved and no changes needed.
- G. A motion was made by Ziegler and seconded by Taylor to postpone to 4-20-26 ACCO estimate of damages to Fairgrounds building. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve Engagement letter for Turner & Associates for FY27 budget. The motion was approved with the following votes: all aye.

- I. A motion was made by Ziegler and seconded by Taylor to approve Election Board reimbursement for April, 2026. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Bank of America statement for March 2026. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve DA reimbursement for March, 2026. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to approve Transfer of Appropriations for Sheriff OHSO grant reimbursement in the amount of \$2,131.48. The motion was approved with the following votes: all aye.
- M. A motion was made by Taylor and seconded by McElhaney to approve Airgas lease renewal for District #1. The motion was approved with the following votes: all aye.

**6. Reports**

- A. Leslie Phillips, provided verbal report with updates regarding EM operations.
- B. Macie Fleming, provided report with updates regarding 911 operations.

**7. Personnel Matters:** A motion was made by Ziegler and seconded by Taylor to approve 2 hires. 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 announced he received a letter on 4-7-26 from Morning Sky to place solar panels in McIntosh County and requested ADA Stidham to write a letter stating the Commissioners do not want solar farms. Discussion held regarding rights of county. ADA to prepare a letter to Morning Sky.

**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 20 day of April 2026.

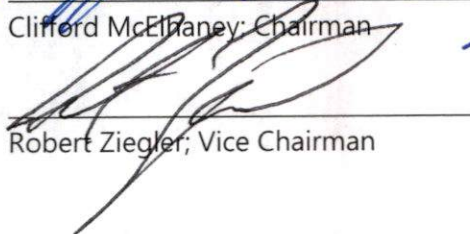
**BOARD OF COUNTY COMMISSIONERS**



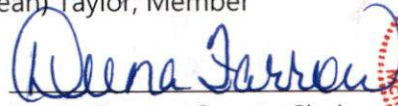
Clifford McElhaney; Chairman



Loyal (Dean) Taylor; Member



Robert Ziegler; Vice Chairman

ATTEST: 

Deena Farrow; County Clerk

