

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
January 12, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, January 12, 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 8th day of January, 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 January 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. 2025-2026 911 Phone 176, DBA; KAY ROBBINS WALL, ATTORNEY AT LAW, LAURA KAY ROBBINS WALL, 225.00, ATTORNEY FEES 177, U.S. CELLULAR, 178.58, CELLULAR SERVICE 178, AT&T, 2259.56, UTILITIES 179, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 45.55, UTILITIES 180, AT&T, 234.34, PHONE SERVICE 181, VIP VOICE SERVICES, LLC, 27.98, PHONE SERVICE; ASSESSOR ST 96, MILLER OFFICE EQUIPMENT, 14.00, COPIER/OVERAGES 97, OESC, 2.50, QUARTERLY TAXES 98, CODA, 250.00, Registrations; CBRI 33, APAC CENTRAL, INC DBA ARKHOLA, 1093.58, Road Material; CH Maint-ST 143, *CINTAS, 128.75, BUILDING SUPPLIES; COURTHOUSE IMPROVEMENTS - ST 10, MCPFA-CH IMPROVEMENTS 2022, 113608.67, TRUST FUNDS; EMERG MGMT ST 23, AT&T MOBILITY, 101.99, CELLULAR SERVICE 24, COMDATA, 134.31, Fuel 25, BANK OF AMERICA, 39.99, EMAIL FEES; Extension-ST 59, MILLER OFFICE EQUIPMENT, 43.44, MAINT/SERVICE 60, OSU COOPERATIVE EXTENSION SER., 1275.89, CONTRACTUAL SERVICES 61, PERRY, TAMMY, 346.70, TRAVEL; FAIR BOARD ST 77, DUKE, JANICE FAYE, 450.00, LABOR 78, AT&T, 202.83, PHONE SERVICE 79, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 101.93, ELECTRIC 80, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 89.88, ELECTRIC 81, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 69.12, ELECTRIC 82, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 412.03, ELECTRIC 83, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 425.97, ELECTRIC; General 976, COOKSON HILLS PUBLISHERS INC, 562.92, PUBLICATION 977, TAYLOR, LOYAL DEAN, 129.51, TRAVEL 978, MCELHANEY, CLIFFORD, 539.48, TRAVEL 979, ONE SOURCE WATER, 8.74, WATER/ GALLON 980, STANLEY SYSTEMS, LLC, 322.72, 981, VIP VOICE SERVICES, LLC, 177.88, PHONE SERVICE 982, OG&E, 1904.39, UTILITIES 983, VIP VOICE SERVICES, LLC, 1140.35, PHONE SERVICE 984, COOKSON HILLS PUBLISHERS INC, 319.16, PUBLICATION 985, ONESOURCE INSURANCE INC, 131.20, BONDS 986, OESC, 14.86, QUARTERLY TAXES 987, DBA: L.e. Marshall Consulting, LLC, Lauree Elizabeth Marshall, 3333.33, HAZARD MITIGATION PLAN 988, PITNEY BOWES*, 114.75, POSTAGE METER/EQP LEASE 989, VIP VOICE SERVICES, LLC, 87.59, PHONE SERVICE;

Health 205, AT&T MOBILITY, 197.32, CELLULAR SERVICE 206, ONE SOURCE WATER, 48.70, WATER/ GALLON 207, SEWELL, STEPHANIE, 153.93, TRAVEL 208, JTK IMAGING SERVICES, 150.00, X-RAY SERVICES 209, CITY OF CHECOTAH, 37.75, UTILITIES 210, AT&T MOBILITY, 199.74, CELLULAR SERVICE 211, WINDSTREAM TELEPHONE, 247.47, TELEPHONE 212, AT&T, 862.74, PHONE SERVICE 213, OG&E, 406.57, UTILITIES 214, Pitney Bowes Global Financial Service LLC, 196.98, POSTAGE METER/EQP LEASE; Highway 1328, CINTAS, 828.52, UNIFORM CLEANING 1329, ATWOODS, 36.28, SUPPLIES 1330, APAC CENTRAL, INC DBA ARKHOLA, 7700.46, Road Material 1331, WINDSTREAM COMMUNICATIONS, 137.75, UTILITIES 1332, EAST CENTRAL ELECTRIC, ECE, 89.35, UTILITIES 1333, EAST CENTRAL ELECTRIC, ECE, 243.89, UTILITIES 1334, AT&T MOBILITY, 52.46, CELLULAR SERVICE 1335, BANK OF AMERICA, 39.22, OFFICE SUPPLIES 1336, BANK OF AMERICA, 84.98, MAINTENANCE/REPAIRS 1337, BANK OF AMERICA, 107.85, SUPPLIES 1338, APAC CENTRAL, INC DBA ARKHOLA, 1304.80, Road Material 1339, OKLAHOMA TURNPIKE AUTHORITY, 13.78, TOLLS 1340, COMDATA, 623.36, Fuel 1341, AT&T MOBILITY, 93.00, MONTHLY INTERNET & TELEPHONE SERVICE 1342, EAST CENTRAL ELECTRIC, ECE, 13.00, UTILITIES 1343, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 168.15, UTILITIES 1344, STANDARD MACHINE & WELDING, 323.54, PARTS 1345, ASSURED FIRE SAFETY, LLC, 200.00, FIRE EXTINGUISHERS/INSPECTION 1346, NAPA AUTO PARTS, 3004.78, PARTS AND SUPPLIES 1347, WELDON PARTS INC, 1659.89, PARTS AND SUPPLIES 1348, ATWOODS, 185.40, PARTS AND SUPPLIES 1349, OKLAHOMA TURNPIKE AUTHORITY, 5.20, TOLLS 1350, APAC CENTRAL, INC DBA ARKHOLA, 8205.20, Road Material 1351, O REILLY AUTOMOTIVE INC., 21.01, PARTS AND SUPPLIES 1352, EUFAULA TRUE VALUE, 241.52, PARTS AND SUPPLIES 1353, CINTAS, 793.56, UNIFORMS/ACCESSORIES 1354, EUFAULA TRUE VALUE, 198.03, PARTS AND SUPPLIES 1355, AT&T, 226.80, PHONE SERVICE 1356, AT&T MOBILITY, 151.22, PHONE SERVICE 1357, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 258.43, ELECTRIC 1358, *AMAZON, 42.42, PARTS 1359, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 4332.46, Fuel 1360, STANDARD MACHINE & WELDING, 228.36, PARTS; Hwy-ST 10, BANK OF AMERICA, 199.99, REPAIR/ BUILDING; Jail-ST 551, OESC, 862.51, QUARTERLY TAXES; Library-ST 7, EASTERN OK LIBRARY SYSTEM, 11475.63, SALARY; ML Fee 107, BANK OF AMERICA, 116.00, HOTEL & AMENITIES; RURAL FIRE ST 237, COMDATA, 140.73, Fuel 238, Leonard Mowks DBA Bugko, 135.00, PEST CONTROL 239, DBA; ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 240, THE BURROWS AGENCY, 6373.00, INSURANCE; SH Commissary 148, Shackelford, William L., 700.00, CHAPLIN 149, Shackelford, William L., 700.00, CHAPLIN 150, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, FOOD SERVICE 151, PRODIGY SOLUTIONS, INC, 2114.00, PHONE SERVICE 152, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 6779.36, JAIL SUPPLIES 153, EUFAULA TRUE VALUE, 152.00, PARTS AND SUPPLIES 154, EASTERN OK. YOUTH SERVICES INC, 1085.00, JUVENILE HOUSING 155, NICHOLS GROCERY, 268.89, FOOD 156, Shackelford, William L., 700.00, CHAPLIN 157, COMDATA, 527.32, Fuel 158, GRIMSLEYS INC., 2455.94, JAIL SUPPLIES 159, OG&E, 2221.62, UTILITIES 160, AT&T, 560.12, PHONE SERVICE 161, MILLER OFFICE EQUIPMENT, 62.28, CONTRACT 162, AT&T, 199.82, PHONE SERVICE 163, STEWART, DONNA SUE, 1800.00, MEDICAL 164, EUFAULA INDIAN JOURNAL/MCINTOSH CTY DEMOCRAT, BIG BASIN ENTERPRISES, LLC, 52.00, SUBSCRIPTIONS; SH Svc Fee 188, MTM RECOGNITION, 190.00, UNIFORMS/ACCESSORIES 189, AT&T, 257.86, PHONE SERVICE 190, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 191, MAJOR DETAIL LLC

DBA MAJOR IMPRESSIONS, DEVIN HUGHES, 100.00, Vehicle 192, OFFICE DEPOT *, 98.80, OFFICE SUPPLIES 193, DUNN COUNTRY CHEVROLET, 105.20, OIL CHANGE 194, DUNN COUNTRY CHEVROLET, 105.00, OIL CHANGE 195, STATE OF OKLAHOMA, BD OF TESTS ALCOHOL&DRUG INF., 48.00, LICENSE 196, DUNN COUNTRY CHEVROLET, 105.01, MAINTENANCE/REPAIRS 197, O REILLY AUTOMOTIVE INC., 339.76, BATTERY 198, O REILLY AUTOMOTIVE INC., 413.98, BATTERY 199, DUNN COUNTRY CHEVROLET, 90.25, OIL CHANGE; SR CIT-ST 311, NICHOLS GROCERY, 194.55, FOOD & SUPPLIES 312, NATIONAL PEN Co., Llc, Cimpress Usa Incorporated, 155.54, SUPPLIES 313, OKLATEL, 45.93, PHONE SERVICE 314, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 124.00, ELECTRIC 315, STOKES, CHERRIDY, 35.00, JANITORIAL SERVICE 316, STOKES, CHERRIDY, 30.00, JANITORIAL SERVICE 317, STOKES, CHERRIDY, 30.00, JANITORIAL SERVICE 318, JONES, JERMASE D., 55.00, JANITORIAL SERVICE; TREASURER ST 127, STANLEY SYSTEMS, LLC, 148.87, LEASE 128, OESC, 51.67, QUARTERLY TAXES; Use-ST 12, HERITAGE WASTE MANAGEMENT, LLC, 105.00, TRASH SERVICE 13, OG&E, 157.05, UTILITIES

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 Bank of America Statement for December 2025. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve Treasurer's 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 approve DA Claim for December 2025. 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 Claim for January 2026. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve Dist. 1 updated Disaster Recovery Plan for FY25/26. The motion was approved with the following votes: all aye.
- I. A motion was made by Ziegler and seconded by Taylor to approve General Consent form for Federal Motor Carrier Safety Administration (FMCSA) Full & Limited Queries. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Detention Transportation Claim for October. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Treasurer Agreement with Hope Morgan for Jan-Mar 2026 research. The motion was approved with the following votes: all aye.
- L. A motion was made by Taylor and seconded by Ziegler to approve Transfer of Appropriations Sheriff DEQ \$9,177.69. 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 Ziegler and seconded by Taylor to approve 1 hires, and 1 terminations. The motion was approved with the following votes: all aye.

8. Unfinished Business: None.

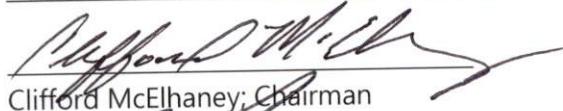
9. New Business: None.

10. BOCC and Public Comments or Concerns: None

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

Signed this 20 day of Jan 20 26.

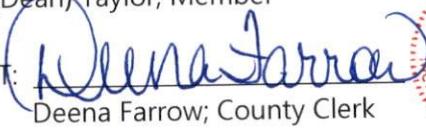
BOARD OF COUNTY COMMISSIONERS


Clifford McElhaney; Chairman

Robert Ziegler; Vice Chairman



Loyal (Dean) Taylor; Member

ATTEST: 
Deena Farrow; County Clerk

