

**MINUTES OF REGULAR MEETING**  
**MCINTOSH COUNTY BOARD OF COMMISSIONERS**  
**January 20, 2026**

The McIntosh County Board of Commissioners met in a meeting on Tuesday, January 20, 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 15th 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 12, 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 182, WINDSTREAM TELEPHONE, 380.08, PHONE SERVICE 183, AT&T, 119.54, PHONE SERVICE 184, DEPARTMENT OF PUBLIC SAFETY, 84.00, OLETS USER FEE 185, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 555.56, PROPANE; CBRI 34, SOUTER LIMESTONE & MINERALS, LLC, 1964.43, Road Material; CH Maint-ST 144, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING 145, GRIMSLEYS INC., 810.65, BUILDING SUPPLIES; COURT CLERK ST 128, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING; Donations 7, RAY ALLEN MANUFACTURING LLC., 556.98, EQUIPMENT; Extension-ST 62, CVEC FIBER, LLC, 32.93, PHONE SERVICE 63, CANON FINANCIAL SERVICES, 146.16, LEASE 64, VYVE BROADBAND A, LLC, 176.71, INTERNET SERVICE 65, CHECOTAH BUSINESS PARK LLC, 600.00, LEASE; FAIR BOARD ST 84, ELLEN, LEXI, 180.00, CLEANING 85, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 114.02, TRASH SERVICE 86, PIED PIPER, 238.00, PEST CONTROL; General 990, OKLAHOMA NATURAL GAS, 555.30, UTILITIES 991, COOKSON HILLS PUBLISHERS INC, 277.58, PUBLICATION 992, ONESOURCE INSURANCE INC, 32.80, BONDS 993, PITNEY BOWES\*, 162.66, OFFICE SUPPLIES; Health 215, CHEROKEE COUNTY HEALTH DEPARTMENT, 6.50, TRAINING 216, OKLAHOMA STATE DEPT. OF HEALTH, 17761.32, SALARY 217, MARISOL TAPIA-BARBOSA, 47.11, TRAVEL 218, STANDLEY SYSTEMS, LLC, 196.80, POSTAGE METER/EQP LEASE 219, MARISOL TAPIA-BARBOSA, 61.32, TRAVEL 220, BRAY, REBECCA, 229.60, TRAVEL 221, JOHNSON GARRISON, BRENDA, 239.40, TRAVEL 222, GALT FOUNDATION, 1973.26, JANITORIAL SERVICE 223, VYVE BROADBAND A, LLC, 75.38, UTILITIES 224, OG&E, 273.54, ELECTRIC 225, STANDLEY SYSTEMS, LLC, 184.07, LEASE 226, VYVE BROADBAND A, LLC, 110.51, UTILITIES 227, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 43.00, TRASH SERVICE 228, Dba: Lewis Heating & Air Llc., Aaron Lewis, 210.00, HEATER REPAIR 229, MCINTOSH CO. DEMOCRAT, 52.00, SUBSCRIPTIONS 230, \*AMAZON, 124.97, MEDICAL SUPPLIES 231, \*AMAZON, 136.18, SUPPLIES 232, WEBSTER'S HEAT / AIR, 1068.00, HEATER REPAIR; Highway 1361, GFL

ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 86.00, TRASH SERVICE 1362, O REILLY AUTOMOTIVE INC., 128.35, PARTS AND SUPPLIES 1363, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING 1364, ECOLINK, 128.78, INTERNET SERVICE 1365, CINTAS, 568.40, UNIFORM CLEANING 1366, EUFAULA TRUE VALUE, 149.54, PARTS AND SUPPLIES 1367, NAPA AUTO PARTS, 88.78, PARTS AND SUPPLIES 1368, ATWOODS, 116.17, MATERIALS AND SUPPLIES 1369, O REILLY AUTOMOTIVE INC., 535.44, PARTS AND SUPPLIES 1370, AT&T MOBILITY, 68.74, INTERNET SERVICE 1371, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 77.02, TRASH SERVICE 1372, DIRECT DISCOUNT TIRE OF STILLWATER, 560.00, TIRES 1373, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 4504.50, DIESEL 1374, WELDON PARTS INC, 333.60, PARTS 1375, BRUCKNER'S TRUCK AND EQUIPMENT, 345.00, PARTS 1376, HUGHES NETWORK SYSTEMS LLC, 69.99, INTERNET SERVICE 1377, PRINTY PLEASE LLC, 34.00, DECALS 1378, DEERE CREDIT INC, 1655.94, Equipment Payment 1379, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 77.02, TRASH SERVICE 1380, PRINTY PLEASE LLC, 34.00, DECALS 1381, \*AMAZON, 610.59, PARTS AND SUPPLIES 1382, \*AMAZON, 29.07, PARTS AND SUPPLIES 1383, BRUCKNER'S TRUCK AND EQUIPMENT, 151.16, PARTS 1384, HANNA PUBLIC WORKS, 57.80, WATER USAGE 1385, YELLOWHOUSE MACHINERY CO., 1188.64, PARTS AND LABOR 1386, HUGHES NETWORK SYSTEMS LLC, 69.99, INTERNET SERVICE; Hwy-ST 11, BANK OF AMERICA, 199.00, REPAIR/ BUILDING 12, DBA; STEWART MARTIN EQUIPMENT, NEWTON EQUIPMENT, LLC, 1915.67,; RURAL FIRE ST 241, O REILLY AUTOMOTIVE INC., 49.96, PARTS AND SUPPLIES 242, O REILLY AUTOMOTIVE INC., 40.94, PARTS AND SUPPLIES 243, MCINTOSH CO JAIL, 152.27, SUBSCRIPTIONS 244, MCINTOSH CO JAIL, 152.27, REIMBURSEMENT 245, O REILLY AUTOMOTIVE INC., 460.98, PARTS AND SUPPLIES 246, COMDATA, 438.52, Fuel 247, COMDATA, 525.31, Fuel 248, O REILLY AUTOMOTIVE INC., 21.84, PARTS AND SUPPLIES 249, THE BURROWS AGENCY, 4061.00, INSURANCE 250, PUBLIC SERVICE CO. OF OK., 183.40, UTILITIES 251, OKLAHOMA NATURAL GAS, 181.88, UTILITIES 252, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 71.39, INTERNET SERVICE 253, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 307.67, UTILITIES 254, DC HEATING AND AIR LLC, 5498.00, HEATER 255, ECOLINK, 55.00, INTERNET SERVICE 256, SECURITY OPTIONS, 0.90, ALARM MONITORING; SH Commissary 165, HOOVER DRUG, 2523.95, RX/FILMS/SUPPLIES 166, STIGLER HEALTH & WELLNESS, 442.95, MEDICAL 167, ROCMND AREA YOUTH SERVICES, INC, 1085.00, JUVENILE HOUSING 168, KIAMICHI TECHNOLOGY CENTER #7, 110.00, TRAINING 169, LAW ENFORCEMENT PSYCHOLOGICAL SVC LLC, 250.00, TRAINING 170, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING 171, GRAINGER, 113.40, MAINTENANCE SUPPLIES 172, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING 173, ASPIRE HEALTH MANAGEMENT LLC, 30.00, DRUG TESTING 174, \*AMAZON, 344.86, SUPPLIES; SH Svc Fee 200, \*AMAZON, 218.66, batteries/charger 201, LAW ENFORCEMENT SYSTEMS INC., 470.00, TICKET BOOKS 202, DUNN COUNTRY CHEVROLET, 90.25, OIL CHANGE 203, DUNN COUNTRY CHEVROLET, 105.20, OIL CHANGE; SR CIT-ST 319, JACKSON, BRIDGIE ANN, 200.00, JANITORIAL SERVICE 320, AT&T MOBILITY, 68.74, INTERNET SERVICE 321, AT&T MOBILITY, 68.74, INTERNET SERVICE 322, OESC, 34.13, QUARTERLY TAXES 323, JONES, JERMASE D., 210.00, JANITORIAL SERVICE

**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. Discussion held with Edward Glenn requesting for Animal control in county. No action taken.
- E. A motion was made by Ziegler and seconded by Taylor to approve Transfer of Appropriations Texanna Fire for \$40,000.00 and Court Clerk for \$25,000.00 for capital outlay purchases. The motion was approved with the following votes: all aye.
- F. A motion was made by Taylor and seconded by Ziegler to approve Application for Permit RWD#5 19-12-18 a tract in SW/4. The motion was approved with the following votes: all aye.
- G. A motion was made by Ziegler and seconded by Taylor to approve Contract renewal Checotah Sr Citizen and Miller Office Equipment. The motion was approved with the following votes: all aye.
- H. A motion was made by Taylor and seconded by Ziegler to approve Farrow ordering furniture from OCI for furniture for courtrooms, jury room, and meeting rooms. 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 Taylor and seconded by Ziegler to approve 1 hire. The motion was approved with the following votes: all aye.

**8. Unfinished Business:** None.

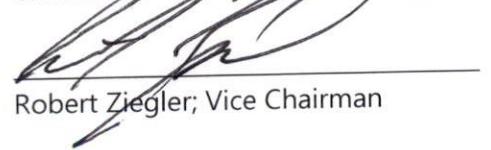
**9. New Business:** None.

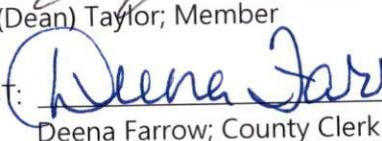
**10. BOCC and Public Comments or Concerns:** None

**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 28 day of Jan 20 24.

**BOARD OF COUNTY COMMISSIONERS**

  
Clifford McElhaney; Chairman  
  
Robert Ziegler; Vice Chairman

  
Loyal (Dean) Taylor; Member  
ATTEST:   
Deena Farrow; County Clerk

