

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
March 9, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, March 9, 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 5th day of March, 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 March 2, 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 225, DBA; KAY ROBBINS WALL, ATTORNEY AT LAW, LAURA KAY ROBBINS WALL, 225.00, ATTORNEY FEES 226, DBA: WINDSTREAM COMM SW, VALOR OK, 312.20, UTILITIES 227, AT&T, 2287.96, UTILITIES 228, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 45.05, UTILITIES 229, AT&T, 234.34, PHONE SERVICE 230, VIP VOICE SERVICES, LLC, 27.98, PHONE SERVICE; ASSESSOR ST 120, BANK OF AMERICA, 504.00, HOTEL & AMENTITIES 121, *AMAZON, 179.89, OFFICE EQUIPMENT 122, *AMAZON, 84.02, OFFICE SUPPLIES; CH Maint-ST 193, *CINTAS, 128.75, BUILDING SUPPLIES; County Clerk-ST 198, BANK OF AMERICA, 330.00, HOTEL & AMENTITIES 199, *AMAZON, 106.35, OFFICE SUPPLIES 200, *AMAZON, 57.25, OFFICE SUPPLIES 201, *AMAZON, 158.39, OFFICE SUPPLIES 202, *AMAZON, 30.53, OFFICE SUPPLIES; EMERG MGMT ST 34, COMDATA, 188.61, Fuel 35, BLACKOUT TINT & DETAIL, JEREMY MOORE, 500.00, MAINTENANCE/REPAIRS; Extension-ST 79, MILLER OFFICE EQUIPMENT, 93.35, MAINT/SERVICE; FAIR BOARD ST 105, WILLMON, LAURA, 240.00, CLEANING 106, AT&T, 205.02, PHONE SERVICE 107, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 101.06, ELECTRIC 108, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 91.87, ELECTRIC 109, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 145.34, ELECTRIC 110, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 382.50, ELECTRIC 111, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 472.96, ELECTRIC 112, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 357.78, PROPANE; General 1260, COOKSON HILLS PUBLISHERS INC, 195.30, PUBLICATION 1261, TAYLOR, LOYAL DEAN, 275.17, TRAVEL 1262, STANDLEY SYSTEMS, LLC, 311.47, 1263, VIP VOICE SERVICES, LLC, 177.88, PHONE SERVICE 1264, VIP VOICE SERVICES, LLC, 1140.35, PHONE SERVICE 1265, OG&E, 1883.49, UTILITIES 1266, VIP VOICE SERVICES, LLC, 87.59, PHONE SERVICE; Health 270, *AMAZON, 147.35, SUPPLIES 271, OKLAHOMA NATURAL GAS, 199.10, UTILITIES 272, ASSURED FIRE SAFETY, LLC, 275.50, FIRE EXTINGUISHERS/INSPECTION; Highway 1726, NAPA AUTO PARTS, 31.73, PARTS AND SUPPLIES 1727, O REILLY AUTOMOTIVE INC., 409.83, PARTS AND SUPPLIES 1728, CINTAS, 89.69, FIRST AID

SUPPLIES 1729, ATWOODS, 131.39, SUPPLIES 1730, APAC CENTRAL, INC DBA ARKHOLA, 5063.14, Road Material 1731, CHECOTAH PUBLIC WORKS, 20.82, UTILITIES 1732, WINDSTREAM COMMUNICATIONS, 137.66, UTILITIES 1733, EAST CENTRAL ELECTRIC, ECE, 163.76, UTILITIES 1734, EAST CENTRAL ELECTRIC, ECE, 83.63, UTILITIES 1735, WELDON PARTS INC, 26.66, PARTS 1736, BANK OF AMERICA, 62.48, SUPPLIES 1737, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 4150.40, DIESEL 1738, COMDATA, 536.83, Fuel 1739, ATWOODS, 112.93, MATERIALS AND SUPPLIES 1740, ODOT, COMPTROLLER DIVISION, 1639.42, Equipment Payment 1741, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 1742, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 138.29, UTILITIES 1743, VIVIAN WATER DISTRICT #6, 25.00, UTILITIES 1744, MCINTOSH CO RWD#8, 41.00, UTILITIES 1745, YELLOWHOUSE MACHINERY CO., 1124.11, PARTS AND SUPPLIES 1746, TULSA AUTO SPRING CO., 3483.11, MAINTENANCE/REPAIRS 1747, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 2527.39, DIESEL 1748, PREMIER TRUCK GROUP, 676.57, PARTS AND SUPPLIES 1749, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 500.00, DEF 1750, EUFAULA TRUE VALUE, 122.71, PARTS AND SUPPLIES 1751, APAC CENTRAL, INC DBA ARKHOLA, 11199.63, Road Material 1752, T.H. ROGERS LUMBER CO., 8.89, PARTS AND SUPPLIES 1753, NAPA AUTO PARTS, 3439.39, PARTS AND SUPPLIES 1754, OKLAHOMA TURNPIKE AUTHORITY, 9.56, TOLLS 1755, WELDON PARTS INC, 2207.61, PARTS AND SUPPLIES 1756, ATWOODS, 114.99, PARTS AND SUPPLIES 1757, O REILLY AUTOMOTIVE INC., 346.95, PARTS AND SUPPLIES 1758, EAST CENTRAL ELECTRIC, ECE, 47.42, ELECTRIC 1759, PEOPLES NATIONAL BANK, 1477.12, Equipment Payment 1760, OKLAHOMA DEPT. OF TRANSPORTATION, 2612.28, Equipment Payment 1761, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 1762, PEOPLES NATIONAL BANK, 1809.28, Equipment Payment 1763, VIVIAN WATER DISTRICT #6, 50.35, WATER USAGE 1764, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 276.73, ELECTRIC 1765, OKLAHOMA DEPT. OF TRANSPORTATION, 856.19, Equipment Payment 1766, YELLOWHOUSE MACHINERY CO., 137.56, PARTS 1767, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 111.23, TRASH SERVICE 1768, DAVIDS DISCOUNT TIRES INC., 111.30, TIRES 1769, *AMAZON, 29.99, PARTS 1770, BRUCKNER'S TRUCK AND EQUIPMENT, 151.35, PARTS; Hwy-ST 15, SOUTER LIMESTONE & MINERALS, LLC, 9993.20, Road Material; Lake Patrol 104, *AMAZON, 1042.40, EQUIPMENT 105, *AMAZON, 332.50, BATTERY; Library-ST 9, EASTERN OK LIBRARY SYSTEM, 11546.97, SALARY; ML Fee 138, *AMAZON, 178.97, OFFICE SUPPLIES; RURAL FIRE ST 302, FIRE MASTER FIRE APPARATUS INC, 1101.95, TRUCK REPAIR 303, COMDATA, 137.40, Fuel 304, COMDATA, 146.36, Fuel 305, O REILLY AUTO PARTS, 269.94, PARTS AND SUPPLIES 306, ECOLINK, 122.06, INTERNET SERVICE 307, COMDATA, 159.98, Fuel 308, ECOLINK, 55.83, INTERNET SERVICE 309, DBA KEN'S GARAGE, KENNETH MINCHER II, 1333.90, TIRE 310, DBA; ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 311, VIVIAN WATER DISTRICT #6, 25.00, UTILITIES 312, MCINTOSH CO JAIL, 152.27, REIMBURSEMENT 313, EAST CENTRAL ELECTRIC, ECE, 325.12, UTILITIES 314, ECOLINK, 95.26, INTERNET SERVICE 315, MUSKOGEE COUNTY RWD #3, 60.00, UTILITIES 316, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 44.04, TRASH SERVICE 317, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 1205.00, Fuel 318, EAST CENTRAL ELECTRIC, ECE, 188.78, UTILITIES 319, EAST CENTRAL ELECTRIC, ECE, 66.62, UTILITIES 320, RURAL WATER

DIST #9, 32.50, UTILITIES; SH Commissary 220, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, FOOD SERVICE 221, PRODIGY SOLUTIONS, INC, 2134.00, INMATE PHONE USE 222, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 4921.57, JAIL SUPPLIES 223, HOOVER DRUG, 848.23, RX/FILMS/SUPPLIES 224, COMDATA, 468.19, Fuel 225, MILLER OFFICE EQUIPMENT, 40.58, CONTRACT 226, AT&T, 559.37, PHONE SERVICE 227, OG&E, 2118.94, UTILITIES 228, AT&T, 198.98, PHONE SERVICE 229, STEWART, DONNA SUE, 1800.00, MEDICAL 230, PENDLEY MCKINNEY HEAT AND AIR, The Mckinney Co, 1540.00, MAINTENANCE/REPAIRS 231, LAW ENFORCEMENT PSYCHOLOGICAL SVC LLC, 125.00, MMPI 232, COLLINS, HAROLD, 194.30, MEALS / MILEAGE; Sheriff-ST 202, DBA KEN'S GARAGE, KENNETH MINCHER II, 385.64, TIRE 203, DUNN COUNTRY CHEVROLET, 104.50, OIL CHANGE 204, *AMAZON, 139.90, UNIFORMS 205, DBA KEN'S GARAGE, KENNETH MINCHER II, 771.28, TIRES 206, *AMAZON, 197.44, EQUIPMENT 207, O REILLY AUTOMOTIVE INC., 351.69, MAINTENANCE/REPAIRS 208, DUNN COUNTRY CHEVROLET, 434.00, MAINTENANCE/REPAIRS 209, U S FLEET TRACKING, 245.70, SUBSCRIPTIONS; SH Svc Fee 232, PRINCE TOWING SERVICE LLC, EDWARD DAVID PRINCE II, 99.75, TOWING 233, T-MOBILE, 300.00, TOWER DUMP 234, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 235, AT&T, 257.11, PHONE SERVICE 236, AT&T, 195.00, TOWER DUMP 237, DBA KEN'S GARAGE, KENNETH MINCHER II, 1023.94, MAINTENANCE/REPAIRS; SR CIT-ST 400, L&T HEALTH SYSTEMS, LLC, 147.00, LEASE 401, JONES, JERMASE D., 200.00, JANITORIAL SERVICE 402, JACKSON, BRIDGIE ANN, 200.00, JANITORIAL SERVICE 403, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 177.00, ELECTRIC 404, MCI, 33.62, LONG DISTANCE 405, TOWN OF HANNA, 225.00, RENT 406, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 438.00, PROPANE; TREASURER ST 161, *AMAZON, 64.90, OFFICE EQUIPMENT; Use-ST 15, HERITAGE WASTE MANAGEMENT, LLC, 45.00, TRASH SERVICE 16, OG&E, 151.55, UTILITIES

5. Discussion and take possible action for:

- A. A motion was made by Taylor and seconded by Ziegler 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 Court Clerk Monthly Officials Report. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve Amended Chaplain Services Agreement between McIntosh County (Jail) and Randy Wilson. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to approve resolution authorizing and directing the issuance of a special election proclamation and notice and authorizing the calling and holding of a special election in McIntosh County, Oklahoma on June 16, 2026, for the purpose of submitting to the registered, qualified voters of McIntosh County the question of, renewing the existing one-half (1/2) of one (1) percent County sales tax, with no tax increase, for a period of fifteen (15) years, to expire on December 31, 2041, for the purpose of funding projects owned by the County and located entirely within the County, to be allocated as follows one-fourth (1/4) of one (1) percent of said sales tax

to be used for improvements and maintenance of county buildings, and one-fourth (1/4) of one (1) percent of said sales tax to be used for improvements, maintenance and construction of county roads and bridges; providing for all revenues to be administered by the Board of County Commissioners and subject to annual budgeting, audit, and public reporting, as authorized by 68 O.S. §1370; and authorizing the pledging of sales tax revenues for the payment of principal and interest on any indebtedness incurred by or on behalf of the County; providing proposition language, providing for notice to McIntosh County election board, establishing polling places and conduct of such election, providing for commencement and duration of such sales tax, authorizing the pledging of the sales tax and use tax for the payment of principal and interest on any indebtedness incurred by or on behalf of McIntosh County for such purpose, if applicable, and the taking of other actions related thereto, and declaring an emergency. The motion was approved with the following votes: all aye. Will publish in newspapers for 5 consecutive weeks.

- G. A motion was made by Ziegler and seconded by Taylor to approve Bank of America Statement for February 2026. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve Election Board reimbursement claim for March 2026. The motion was approved with the following votes: all aye.
- I. A motion was made by Ziegler and seconded by Taylor to approve District Attorney reimbursement claim for February 2026. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Transfer of appropriations for Sheriff reimbursements of grants OHSO \$839.68 and DEQ \$2,313.12. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, absent but provided report 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 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: Lowes' window shades quote discussed. All 3 offices to order curtains and rod and pay by General Govt. Possible county logo introduced by Farrow and requests to establish. Notice of Schaefer section line access Atty Eagleton no longer representing. Zeigler requests more receiving officers, Fleming announced Checotah 911 audit will be completed this week.

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 16 day of Mar 2026.

BOARD OF COUNTY COMMISSIONERS


Clifford McElhaney; Chairman


Robert Ziegler; Vice Chairman


Loyal (Dean) Taylor; Member

ATTEST: 
Deena Farrow; County Clerk

