

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
March 16, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, March 16, 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 12th 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 Taylor.**
3. **READING OF MINUTES FOR PREVIOUS MEETING(S)**
 - A. A motion was made by Taylor and seconded by Ziegler 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 Taylor 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 Phone 231, U.S. CELLULAR, 89.27, CELLULAR SERVICE 232, WINDSTREAM TELEPHONE, 380.08, PHONE SERVICE; ASSESSOR ST 123, MILLER OFFICE EQUIPMENT, 75.00, COPIER/OVERAGES; County Clerk-ST 203, FARROW, DEENA MACHELLE, 348.09, MEALS / MILEAGE; COURTHOUSE IMPROVEMENTS - ST 12, MCPFA-CH IMPROVEMENTS 2022, 114314.98, PAYMENT; EMERG MGMT ST 36, AT&T MOBILITY, 101.48, CELLULAR SERVICE; Extension-ST 80, OSU COOPERATIVE EXTENSION SER., 1074.43, CONTRACTUAL SERVICES 81, CVEC FIBER, LLC, 35.24, PHONE SERVICE; General 1267, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1268, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1269, ZIEGLER, ROBERT, 58.29, TRAVEL 1270, ONE SOURCE WATER, 8.74, WATER/ GALLON 1271, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1272, COOKSON HILLS PUBLISHERS INC, 346.22, PUBLICATION 1273, QUILL CORPORATION, 57.98, OFFICE SUPPLIES 1274, DBA: L.e. Marshall Consulting, LLC, Lauree Elizabeth Marshall, 3333.33, HAZARD MITIGATION PLAN 1275, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 666.45, CLEANING SUPPLIES 1276, PLATINUM HEALTHCARE, UNITED PARTNERS HEALTHCARE 2 INC, 180.00, DRUG TESTING 1277, FARROW, DEENA MACHELLE, 79.03, MEALS / MILEAGE 1278, ACCO, 95.00, Registrations 1279, FLOYD & DRIVER , PLLC, 3500.00, PROFESSIONAL SERVICE 1280, *AMAZON, 326.95, OFFICE SUPPLIES 1281, MILLER, ALLSTON, 197.45, REIMBURSEMENT 1282, EGID, 177.81, DEDUCTION; Health 273, GALT FOUNDATION, 1412.28, JANITORIAL SERVICE 274, STANDLEY SYSTEMS, LLC, 195.60, POSTAGE METER/EQP LEASE 275, LANGE, SUSAN JOAN, 81.85, TRAVEL 276, SEWELL, STEPHANIE, 133.47, TRAVEL 277, GALT FOUNDATION, 1607.80, JANITORIAL SERVICE 278, BRAY, REBECCA, 169.87, TRAVEL 279, JOHNSON GARRISON, BRENDA, 125.50, TRAVEL 280, HOOVER, AMANDA, 97.59, TRAVEL 281, ONE SOURCE WATER, 40.46, WATER/ GALLON 282, VYVE BROADBAND A, LLC, 70.38, UTILITIES 283, WINDSTREAM TELEPHONE, 247.16, TELEPHONE 284, OG&E, 316.23, ELECTRIC 285, AT&T, 859.31, PHONE SERVICE 286, OG&E, 369.53, UTILITIES 287, VYVE BROADBAND A, LLC, 105.51, UTILITIES 288, CITY OF

CHECOTAH, 45.76, UTILITIES 289, *AMAZON, 972.34, SUPPLIES 290, LANGE, SUSAN JOAN, 327.41, TRAVEL; Highway 1771, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 86.00, TRASH SERVICE 1772, CINTAS, 696.24, UNIFORM CLEANING 1773, TAKE TEN TIRE & SERVICE, JSW PROPERTIES INC., 86.87, TIRE REPAIR 1774, AT&T MOBILITY, 52.45, CELLULAR SERVICE 1775, STIGLER STONE, 589.68, Road Material 1776, PREMIER TRUCK GROUP, 275.96, PARTS 1777, T.H. ROGERS LUMBER CO., 25.99, PARTS AND SUPPLIES 1778, O REILLY AUTOMOTIVE INC., 485.52, PARTS AND SUPPLIES 1779, EUFAULA TRUE VALUE, 56.79, PARTS AND SUPPLIES 1780, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 113.25, TRASH SERVICE 1781, AT&T MOBILITY, 92.99, MONTHLY INTERNET & TELEPHONE SERVICE 1782, EAST CENTRAL ELECTRIC, ECE, 12.00, UTILITIES 1783, Penley Operating Company, 475.00, PARTS AND SUPPLIES 1784, SOUTER LIMESTONE & MINERALS, LLC, 24832.78, Road Material 1785, DEERE CREDIT INC, 1655.94, Equipment Payment 1786, CVEC FIBER, LLC, 256.34, INTERNET SERVICE 1787, AT&T MOBILITY, 151.19, PHONE SERVICE 1788, *AMAZON, 21.59, OFFICE SUPPLIES 1789, *AMAZON, 114.66, PARTS 1790, *AMAZON, 55.89, PARTS 1791, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 7991.44, Fuel 1792, P&K EQUIPMENT, 313.13, PARTS 1793, *AMAZON, 25.46, OFFICE SUPPLIES 1794, DAVIDS DISCOUNT TIRES INC., 196.00, TIRES 1795, TRAIL QUIP PLUS, LLC, 226.00, TIRES 1796, BRUCKNER'S TRUCK AND EQUIPMENT, 183.18, PARTS 1797, STANDARD MACHINE & WELDING, 504.00, REPAIRS/ PARTS; Lake Patrol 106, BANK OF AMERICA, 512.97, SUBSCRIPTIONS; RURAL FIRE ST 321, COMDATA, 417.04, Fuel 322, O REILLY AUTOMOTIVE INC., 351.47, PARTS AND SUPPLIES 323, O REILLY AUTOMOTIVE INC., 124.35, PARTS AND SUPPLIES 324, MUSKOGEE COMMUNICATIONS INC., 506.00, BATTERY 325, MUSKOGEE COMMUNICATIONS INC., 2758.00, RADIO 326, ECOLINK, 98.59, INTERNET SERVICE 327, MUSKOGEE COUNTY RWD #3, 74.50, UTILITIES 328, OKLAHOMA NATURAL GAS, 305.47, UTILITIES 329, PUBLIC SERVICE CO. OF OK., 129.30, UTILITIES 330, DBA KEN'S GARAGE, KENNETH MINCHER II, 697.99, REPAIRS/ PARTS 331, DBA KEN'S GARAGE, KENNETH MINCHER II, 1157.26, REPAIRS/ PARTS 332, LAS VEGAS TIRE LLC, 1480.00, TIRES 333, DBA KEN'S GARAGE, KENNETH MINCHER II, 4970.69, REPAIRS/ PARTS; SH Commissary 233, EUFAULA TRUE VALUE, 338.52, PARTS AND SUPPLIES 234, EASTERN OK. YOUTH SERVICES INC, 1052.19, JUVENILE HOUSING 235, NICHOLS GROCERY, 193.00, FOOD 236, CANON FINANCIAL SERVICES, 55.00, LEASE 237, ROCMND AREA YOUTH SERVICES, INC, 210.00, JUVENILE HOUSING 238, DBA: HERITAGE HILLS CONSTRUCTION & ROOFING LLC, SOONERDREW CONSULTING LLC, 500.00, INSPECTION 239, CANON FINANCIAL SERVICES, 80.00, LEASE 240, CLINICAL SOLUTIONS PHARMACY, 581.40, MEDICAL SUPPLIES 241, CHARM-TEX, INC., 1498.00, SUPPLIES 242, LAKESIDE PHARMACY, HYPERION, LLC, 726.21, RX/FILMS/SUPPLIES 243, PENDLEY MCKINNEY HEAT AND AIR, The Mckinney Co, 1440.00, MAINTENANCE/REPAIRS 244, MARK'S PLUMBING PARTS, JOHN W GASPARINI INC, 73.61, SUPPLIES; Sheriff-ST 210, *AMAZON, 104.47, EQUIPMENT 211, SUPERIOR AUTOMOTIVE GROUP, 114762.00, Vehicle 212, *AMAZON, 328.52, EQUIPMENT 213, *AMAZON, 24.04, SUPPLIES 214, *AMAZON, 43.28, HARDWARE; SH Svc Fee 238, SPECIAL OPS, 212.47, SUPPLIES 239, DUNN COUNTRY CHEVROLET, 87.81, MAINTENANCE/REPAIRS; SR CIT-ST 407, NICHOLS GROCERY, 225.62, FOOD & SUPPLIES 408, NICHOLS GROCERY, 404.17, FOOD & SUPPLIES 409, AT&T MOBILITY, 68.74, INTERNET SERVICE 410, JONES, JERMASE D., 230.00, JANITORIAL SERVICE 411,

OKLATEL, 45.93, PHONE SERVICE; TREASURER ST 162, FIVE STAR OFFICE SUPPLY, 1745.00, OFFICE FURNITURE 163, TM CONSULTING INC., 998.94, OFFICE EQUIPMENT

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 approve purchasing roller shades for DA glass office not included in courthouse remodel. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve Treasurer report to the State Auditor and Inspector. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to approve of 31302(04)-UT Water Reimbursement (324a Claim Form)-Bolding Construction, LLC \$386,021.88 and Holloway, Updike & Bellen \$5,957.50. The motion was approved with the following votes: all aye.
- G. A motion was made by Taylor and seconded by Ziegler to approve County Mixed Beverage License Uncle Jimmy's LLC. The motion was approved with the following votes: all aye.
- H. A motion was made by Ziegler and seconded by Taylor to approve Transfer document Treasurer to Sheriff (Jail) C105-14 Hutch, C105-15- Curve desk, C105-16 Curve desk, C105-19- Curve desk, C105-24- Lateral combo, C105-25- Lateral combo, C106-07 Book shelf, C219-04- 34" screen monitor, C219-05- 34" screen monitor, C219-06-34" screen monitor, C219-07- 34" screen monitor, C219-08- 34" screen monitor, C219-18- 34" screen monitor, C219-19-34" screen monitor, C219-20-34" screen monitor. The motion was approved with the following votes: all aye.
- I. A motion was made by Taylor and seconded by Ziegler to approve Transfer of Appropriations Sheriff Lake patrol to Safe ok grant in the amount of \$15,000.00. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve Resolution 26-47 Establishing an Official Logo for McIntosh County. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Resolution 26-48 of BOCC opposing the establishment of a One-State workforce development Board and Affirming the impact on Rural communities. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to approve Renewal of License No. DACW56-3-26-070 between BOCC and Department of Army. The motion was approved with the following votes: all aye.
- M. A motion was made by Ziegler and seconded by Taylor to approve 287(g) Service Agreement between US Dept. of Homeland Security US Immigration and Customs Enforcement and McIntosh County Sheriff's Office. The motion was approved with the following votes: all aye.
- N. Sheriff's Office, Greg Pelley, requests copies of receipts to be provided to them from Litter Control at least once per month for their DEQ grant reports. BOCC states they will have them provided. No action taken.

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.

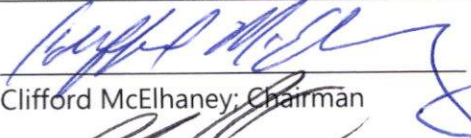
9. New Business: None.

10. BOCC and Public Comments or Concerns: Taylor discussed concerns with ADA Stidham of fire vehicles being used for personal use. Stidham states not authorized and should be located at station unless on fire business. Ziegler requested for BOCC to issue letter to all county fire departments.

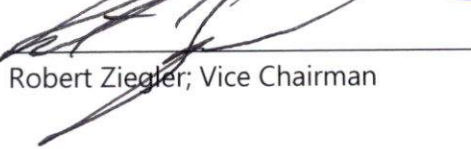
11. Adjourn: A motion was made by Ziegler and seconded by Taylor to adjourn. The motion was approved with the following votes: all aye.

Signed this 23 day of Apr 2026.

BOARD OF COUNTY COMMISSIONERS



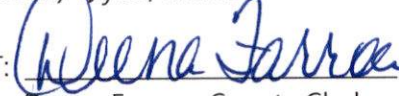
 Clifford McElhaney; Chairman



 Robert Ziegler; Vice Chairman



 Loyal (Dean) Taylor; Member

ATTEST: 

 Deena Farrow; County Clerk

