

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
June 8, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, June 8, 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, McIntosh County website, and the public entrance of the McIntosh County Criminal Justice Center on the 4th day of June, 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 June 1, 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 298, DBA: WINDSTREAM COMM SW, VALOR OK, 312.20, UTILITIES 299, DBA: WINDSTREAM COMM SW, VALOR OK, 312.20, UTILITIES 300, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 48.81, UTILITIES 301, AT&T, 1821.00, UTILITIES 302, AT&T, 234.34, PHONE SERVICE 303, DEPARTMENT OF PUBLIC SAFETY, 84.00, OLETS USER FEE; ASSESSOR ST 164, MILLER OFFICE EQUIPMENT, 31.50, COPIER/OVERAGES; CBRI 50, SOUTER LIMESTONE & MINERALS, LLC, 6844.69, Road Material 51, APAC CENTRAL, INC DBA ARKHOLA, 6023.88, Road Material 52, APAC CENTRAL, INC DBA ARKHOLA, 2053.64, ASPHALT; CH Maint-ST 265, *CINTAS, 128.75, BUILDING SUPPLIES 266, NELSON FEED & SEED, 109.99, BUILDING SUPPLIES 267, BURDINES FARM SUPPLY, 50.00, MAINTENANCE SUPPLIES; County Clerk-ST 279, RIDLEY, KAYLA MONTANA, 191.27, TRAVEL 280, DANIEL, PATRICIA ANN, 32.10, TRAVEL 281, SHATSWELL, HANNA, 79.32, TRAVEL 282, FARROW, DEENA MACHELLE, 215.75, TRAVEL; EMERG MGMT ST 48, BANK OF AMERICA, 396.00, HOTEL & AMENITIES; FAIR BOARD ST 146, AT&T, 202.32, PHONE SERVICE 147, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 93.45, ELECTRIC 148, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 116.35, ELECTRIC 149, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 76.63, ELECTRIC 150, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 175.50, ELECTRIC 151, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 339.84, ELECTRIC; General 1712, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1713, BANK OF EUFAULA, 5.00, PROCESS ACH PAYROLL 1714, TAYLOR, LOYAL DEAN, 144.78, TRAVEL 1715, MCELHANEY, CLIFFORD, 336.55, TRAVEL 1716, STANDLEY SYSTEMS, LLC, 358.70, 1717, OG&E, 2292.59, UTILITIES 1718, COOKSON HILLS PUBLISHERS INC, 723.98, PUBLICATION 1719, USPS, 398.00, PO BOX RENT 1720, DBA EAST CENTRAL OKLAHOMA APPRAISAL, LLC, ROGER D CRAWFORD, 11485.50, Appraisals/Reviews 1721, CHECOTAH CHAMBER OF COMMERCE, 125.00, MEMBERSHIP DUES 1722, MCINTOSH COUNTY ELECTION BOARD, 1376.25, TRAVEL 1723, XEROX BUSINESS SOLUTIONS SOUTHWEST, 549.99, COPIER SUPPLIES; Health 371, BEVER-HENZEL, KELLY JO, 23.20, TRAVEL 372, OKLAHOMA STATE DEPT. OF HEALTH, 20555.25, SALARY 373, OG&E, 489.22, UTILITIES 374, WINDSTREAM TELEPHONE, 245.56, TELEPHONE 375, *AMAZON, 263.36, SUPPLIES 376, SEWELL, STEPHANIE, 69.89, TRAVEL 377, JTK IMAGING SERVICES, 50.00, X-RAY SERVICES; Highway 2361, O REILLY AUTOMOTIVE INC., 49.46, PARTS AND SUPPLIES 2362, APAC CENTRAL, INC DBA ARKHOLA, 7335.41, Road Material 2363, ATWOODS, 97.84, SUPPLIES 2364, NAPA AUTO PARTS, 70.66, PARTS AND SUPPLIES 2365, WINDSTREAM COMMUNICATIONS, 136.93, UTILITIES 2366, EAST CENTRAL ELECTRIC, ECE, 91.20, UTILITIES 2367, EAST CENTRAL ELECTRIC, ECE, 76.87, UTILITIES 2368, TRIPLE COUNTY SERVICES, LLC, 690.00, MAINTENANCE/REPAIRS 2369, BANK OF AMERICA, 83.44, OFFICE 2370, ACCO, 35.00, Registrations 2371, NAPA AUTO PARTS, 192.57, PARTS 2372, NAPA AUTO PARTS, 560.02, PARTS AND SUPPLIES 2373, APAC CENTRAL, INC DBA ARKHOLA, 1949.52, ASPHALT 2374, DUB ROSS CO INC, 3720.60, PARTS 2375, MCQUAY CONSTRUCTION LLC,

3600.00, COUNTY CLEAN UP 2376, *AMAZON, 55.60, OFFICE SUPPLIES 2377, ODOT, COMPTROLLER DIVISION, 1639.42, Equipment Payment 2378, ODOT, COMPTROLLER DIVISION, 2133.94, Equipment Payment 2379, MCINTOSH CO RWD#8, 41.00, UTILITIES 2380, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 111.95, UTILITIES 2381, VIVIAN WATER DISTRICT #6, 30.66, UTILITIES 2382, EAST CENTRAL ELECTRIC, ECE, 13.00, UTILITIES 2383, *AMAZON, 48.79, OFFICE SUPPLIES 2384, OSU-CTP, 40.00, TRAINING 2385, WELDON PARTS INC, 4118.53, PARTS AND SUPPLIES 2386, SOUTER LIMESTONE & MINERALS, LLC, 24599.43, Road Material 2387, NAPA AUTO PARTS, 1301.00, PARTS AND SUPPLIES 2388, APAC CENTRAL, INC DBA ARKHOLA, 13211.43, Road Material 2389, ATWOODS, 443.93, PARTS AND SUPPLIES 2390, T.H. ROGERS LUMBER CO., 156.88, PARTS AND SUPPLIES 2391, OKLAHOMA TURNPIKE AUTHORITY, 8.88, TOLLS 2392, CINTAS, 669.66, UNIFORMS/ACCESSORIES 2393, O REILLY AUTOMOTIVE INC., 221.69, PARTS AND SUPPLIES 2394, EUFAULA TRUE VALUE, 103.32, PARTS AND SUPPLIES 2395, OKLAHOMA DEPT. OF TRANSPORTATION, 1698.97, Equipment Payment 2396, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 121.72, TRASH SERVICE 2397, OKLAHOMA DEPT. OF TRANSPORTATION, 2612.28, Equipment Payment 2398, VIVIAN WATER DISTRICT #6, 38.93, WATER USAGE 2399, OKLAHOMA DEPT. OF TRANSPORTATION, 856.07, Equipment Payment 2400, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 256.08, ELECTRIC 2401, PREMIER TRUCK GROUP, 109.34, PARTS 2402, DAVIDS DISCOUNT TIRES INC., 229.60, TIRES 2403, *AMAZON, 77.99, SUPPLIES 2404, EASTERN OK CD2 SIGN SHOP, 108.00, SIGNS 2405, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 9135.06, Fuel 2406, *AMAZON, 74.32, PARTS; Hwy-ST 23, SOUTER LIMESTONE & MINERALS, LLC, 11552.56, Road Material; Lake Patrol 128, *AMAZON, 187.04, EQUIPMENT; Library-ST 12, EASTERN OK LIBRARY SYSTEM, 11412.98, SALARY; ML Fee 186, BANK OF AMERICA, 46.80, NOTARY 187, BANK OF AMERICA, 50.00, NOTARY; RM&P 16, *AMAZON, 20.20, OFFICE SUPPLIES; RURAL FIRE ST 432, JRC OVERHEAD DOORS, LLC, 1120.00, GARAGE DOORS/OPENER 433, DBA: SMITH DIESEL REPAIR, DEWAYNE L SMITH, 749.50, LABOR & REPAIR 434, BANNER FIRE EQUIPMENT INC, 8914.00, FIREMEN GEAR 435, BANNER FIRE EQUIPMENT INC, 1298.00, FIREMEN GEAR 436, CONRAD FIRE EQUIPMENT, INC., 1785.00, REPAIRS/ PARTS 437, Leonard Mowks DBA Bugko, 135.00, PEST SPRAYING 438, COMDATA, 494.79, Fuel 439, THE BURROWS AGENCY, 4061.00, INSURANCE 440, OKLAHOMA NATURAL GAS, 28.87, UTILITIES 441, MUSKOGEE COUNTY RWD #3, 138.00, UTILITIES 442, ECOLINK, 198.88, INTERNET SERVICE 443, DBA: ATLINK SERVICES, LLC, @LINK SERVICES, LLC, 85.95, INTERNET SERVICE 444, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 276.03, UTILITIES 445, ECOLINK, 55.00, INTERNET SERVICE 446, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 47.16, TRASH SERVICE 447, MUSKOGEE COUNTY RWD #3, 60.00, UTILITIES 448, ECOLINK, 93.83, INTERNET SERVICE 449, EAST CENTRAL ELECTRIC, ECE, 76.56, UTILITIES; SH Commissary 291, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 2865.29, JAIL SUPPLIES; Sheriff-ST 272, DBA KEN'S GARAGE, KENNETH MINCHER II, 571.31, MAINTENANCE/REPAIRS 273, DBA: CARDINAL TOWING & RECOVERY, CAROLYN S BALLARD, 174.85, TOWING 274, STALKER RADAR, 3658.00, RADAR 275, U S FLEET TRACKING, 149.75, SERVICE 276, AT&T ENTERPRISES, LLC, AT&T DW Holdings, Inc, 639.34, HOT SPOT 277, STITES FURNITURE CO, 1249.00, OFFICE FURNITURE 278, STITES FURNITURE CO, 260.00, OFFICE FURNITURE 279, DBA KEN'S GARAGE, KENNETH MINCHER II, 611.48, MAINTENANCE/REPAIRS; SH Svc Fee 339, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, FOOD SERVICE 340, EUFAULA TRUE VALUE, 192.65, PARTS AND SUPPLIES 341, NICHOLS GROCERY, 54.56, FOOD & SUPPLIES 342, OG&E, 3049.90, UTILITIES 343, MILLER OFFICE EQUIPMENT, 53.61, COPIER/OVERAGES 344, BENCHMARK GOVERNMENT SOLUTIONS, LLC, 11500.00, FOOD SERVICE 345, AT&T, 558.14, PHONE SERVICE 346, AT&T, 199.31, PHONE SERVICE 347, COLLINS, HAROLD, 202.81, MEALS / MILEAGE 348, MCINTOSH COUNTY 911 TRUST, 84.00, OLETS USER FEE 349, MCINTOSH COUNTY 911 TRUST, 84.00, OLETS USER FEE 350, BANK OF AMERICA, 9.00, SUBSCRIPTIONS 351, *AMAZON, 578.48, SUPPLIES 352, SUPERIOR AUTOMOTIVE GROUP, 3486.48, 353, U S FLEET TRACKING, 274.85, BATTERY 354, ON TARGET AMMUNITION, LLC, 663.69, AMMUNITION 355, OFFICE DEPOT *, 66.10, OFFICE SUPPLIES 356, DUNN COUNTRY CHEVROLET, 723.97, MAINTENANCE/REPAIRS 357, DUNN COUNTRY CHEVROLET, 103.92, MAINTENANCE/REPAIRS 358, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 40.00, BUG SPRAY 359, AT&T, 255.86, PHONE SERVICE 360, *AMAZON, 179.84, OFFICE EQUIPMENT; SR CIT-ST 524, JONES, JERMAINE D., 160.00, JANITORIAL SERVICE 525, MCLAUGHLIN, ADAM MAJOR, 250.00, LAWN CARE 526, JACKSON, BRIDGIE ANN, 200.00, JANITORIAL SERVICE 527, CANADIAN VALLEY ELECTRIC COOPERATIVE, CVEC, 124.00, ELECTRIC 528, OKLATEL, 47.97, PHONE SERVICE 529, TOWN OF HANNA, 225.00, RENT; TREASURER ST 225, BANK OF AMERICA, 5024.35, ENVELOPES; Use-ST 21, OG&E, 140.14, 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 approve Officials Monthly report for DA Bogus Check Fund. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve Health Department Contract for Services for Lawn care for both sites. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to approve Health Department Contract for Pest Control Services for both sites. The motion was approved with the following votes: all aye.
- G. A motion was made by Ziegler and seconded by Taylor to approve Declaration of Surplus & Resolution for Disposing of Equipment for District 2 D2-625-001 2021 Deep Freeze. The motion was approved with the following votes: all aye.
- H. A motion was made by McElhaney and seconded by Taylor to approve Porum Public Water Association Application for Permit/Public Service/Utility Crossing in District 2 on S4306 Rd in Section 13, T10N, R18E. The motion was approved with the following votes: all aye.
- I. A motion was made by Taylor and seconded by Ziegler to approve Two 324(a) Claims for Pierce Road Water Line JP 31302(04) to Bolding Construction in the amount of \$199,257.17 & to Holloway, Updike and Bellen in the amount of \$8,970.00. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve DA reimbursement claim for April – May, 2026. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Election reimbursement claim for June payroll. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to strike Agreement for Physician Medical Director for Onapa Volunteer Fire Department for FY27. The motion was approved with the following votes: all aye.
- M. A motion was made by Ziegler and seconded by Taylor to approve FY 26-27 Resolutions for the following: R26-154 County Treasurer to Invest, R26-155 Election Board Comp Time Exception, R26-156 Court Clerk Salaries, R26-157 Designating County Depository Banks, R26-158 County Clerk to Reimburse the Election Board General Fund, R26-159 Interest Earned for LATCF to be Deposited in General Fund, R26-160 Reimbursement to McIntosh County, R26-161 P-Card Investments, R26-162 Employee Benefit Program, R26-163 Schedule of Expenditures of Federal Awards, R26-164 Travel Reimbursements, R26-165 Use Tax Resolution. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve ODOT Equipment lease renewal FY2027. The motion was approved with the following votes: all aye.

- O. A motion was made by Ziegler and seconded by Taylor to approve County Mixed beverage license for RCB's and Fountainhead Marina LLC. The motion was approved with the following votes: all aye.
- P. A motion was made by Taylor and seconded by Ziegler to approve Guarantee Pest Control for Courthouse and Jail. The motion was approved with the following votes: all aye.
- Q. A motion was made by Ziegler and seconded by Taylor to approve Court Clerk monthly reports. The motion was approved with the following votes: all aye.
- R. An amendment was made to reflect Treasurer monthly report to SA&I. A motion was made by Ziegler and seconded by Taylor to approve Treasurer Monthly Report to SA&I. The motion was approved with the following votes: all aye.
- S. A motion was made by Ziegler and seconded by Taylor to approve Inventory summary sheets for the following: Onapa Fire, Hitchita Fire, and District #3. The motion was approved with the following votes: all aye.
- T. A motion was made by Ziegler and seconded by Taylor to approve Transfer of equipment and Resolution for disposing from Court Clerk to DA for the following, J105-25 Desk now A105-002, J105-26 Desk now A105-003, J105-30 double door cabinet now A104-06, J105-31 2 drawer cabinet now A104-07, J105-32 2 drawer cabinet now A104-08, J105-33 2 drawer cabinet now A104-09, Sheriff to District #2 B331-124 Tahoe, Sheriff to District #3 B331-133. The motion was approved with the following votes: all aye.
- U. A motion was made by Ziegler and seconded by Taylor to approve Agreement between BOCC and L&T Health systems for Eufaula Senior. The motion was approved with the following votes: all aye.
- V. A motion was made by Taylor and seconded by Ziegler to approve Agreement for Physician medical director for Onapa Fire Department. The motion was approved with the following votes: all aye.
- W. A motion was made by Taylor and seconded by Ziegler to approve Resolution to set speed limits on county road E 4100 road, extending 1 mile north to the end of the road to 25 MPH. The motion was approved with the following votes: all aye.
- X. A discussion was held with Darren Layman and he confirmed he is a supervisor for Eufaula Land Services and has signature authority. A motion was made by Ziegler and seconded by Taylor to approve Application for Permit to dig across county road East/West 1100 from NS 4190. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, absent.
 - B. Macie Fleming, provided update regarding 911 operations.
7. **Personnel Matters:** A motion was made by Ziegler and seconded by Taylor to approve 1 termination. The motion was approved with the following votes: all aye.
8. **Unfinished Business:** None.
9. **New Business:** Pafford EMS requested Letter of Support for a grant. Pafford stated any and all equipment purchased through the grant will be required to maintain in McIntosh County. Noone objected to Chairman signing a letter of support.
10. **BOCC and Public Comments or Concerns:** Ziegler discussed email he received regarding a report of neglect and abuse of animals. Taylor to report email to Sheriff Office.

11. Executive Session:

- A. A motion was made by Ziegler and seconded by Taylor to enter into Executive Session along with County Clerk Deena Farrow to discuss communication matter 25 O.S. §307(B)(1) Executive Sessions: Discussing the employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried public officer or employee. Concerning: Caleb Bernucho. The motion was approved with the following votes: all aye.
- B. BOCC returned and announced no votes were taken in executive session and no items not listed on the agenda for discussion were discussed. A motion was made by Ziegler and seconded by Taylor to return to regular meeting and take action to terminate Caleb Bernucho. The motion was approved with the following votes: all aye. Action taken regarding the Executive Session identified for Executive Session matter 25 O.S. §307(B)(1).

12. 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 15 day of June 2026.

BOARD OF COUNTY COMMISSIONERS




Clifford McElhanev; Chairman



Robert Ziegler; Vice Chairman



Loyal (Dean) Taylor; Member

ATTEST: 

Deena Farrow; County Clerk

