

MINUTES OF REGULAR MEETING
MCINTOSH COUNTY BOARD OF COMMISSIONERS
July 20, 2026

The McIntosh County Board of Commissioners met in a meeting on Monday, July 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, McIntosh County website, and the public entrance of the McIntosh County Criminal Justice Center on the 16th day of July, 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 July 13, 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 334, DEPARTMENT OF PUBLIC SAFETY, 84.00, OLETS USER FEE; ARPA 2021 2, COMDATA, 343.47, Fuel; CBRI 61, APAC CENTRAL, INC DBA ARKHOLA, 2033.77, ASPHALT; CH Maint-ST 293, KELLPRO, 3324.00, LICENSING / SOFTWARE; Extension-ST 127, OSU COOPERATIVE EXTENSION SER., 6666.66, CONTRACTUAL SERVICES; Health 410, STANDLEY SYSTEMS, LLC, 198.64, LEASE 411, JOHNSON GARRISON, BRENDA, 106.43, TRAVEL; Highway 2615, L7P SERVICE & REPAIR, PATRICK J. GAWF, 300.00, LABOR AND MATERIALS 2616, O REILLY AUTOMOTIVE INC., 16.98, PARTS AND SUPPLIES 2617, CINTAS, 526.15, UNIFORM CLEANING 2618, MCQUAY CONSTRUCTION LLC, 2700.00, COUNTY CLEAN UP 2619, MCQUAY CONSTRUCTION LLC, 900.00, COUNTY CLEAN UP 2620, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 476.50, DEF 2621, *STAPLES BUSINESS CREDIT, 35.89, OFFICE SUPPLIES 2622, HERITAGE WASTE MANAGEMENT, LLC, 900.00, TRASH SERVICE 2623, COOKSON HILLS PUBLISHERS INC, 108.28, PUBLICATION; RURAL FIRE ST 467, O REILLY AUTOMOTIVE INC., 145.42, PARTS AND SUPPLIES 468, O REILLY AUTOMOTIVE INC., 275.48, PARTS AND SUPPLIES; SH Svc Fee 400, LAKESIDE PHARMACY, HYPERION, LLC, 1681.11, RX/FILMS/SUPPLIES; 2026-2027 911 Phone 19, AT&T, 119.54, PHONE SERVICE 20, WINDSTREAM TELEPHONE, 380.08, PHONE SERVICE; ASSESSOR ST 9, AF3 TECHNICAL SOLUTIONS, LLC., 400.00, SUBSCRIPTIONS 10, DATASCOOT, LLC, 5874.18, CONTRACTUAL SERVICES; CH Maint-ST 13, EASTERN OK CD2 SIGN SHOP, 286.00, BUILDING SUPPLIES; County Clerk-ST 11, FARROW, DEENA MACHELLE, 596.15, TRAVEL 12, RIDLEY, KAYLA MONTANA, 76.64, TRAVEL; COURT CLERK ST 8, CRAWLEY, DESEREA SUSANNE, 109.57, TRAVEL 9, NEWTON, CRYSTAL MAE, 135.61, TRAVEL 10, Hilton Garden Inn Edmond, 744.00, HOTEL/REGISTRATION 11, RODEBUSH, LISA D., 322.12, TRAVEL; Extension-ST 2, VYVE BROADBAND A, LLC, 171.53, INTERNET SERVICE 3, CVEC FIBER, LLC, 34.96, PHONE SERVICE; FAIR BOARD ST 7, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 114.02, TRASH SERVICE 8, DBA; GUARANTEE PEST CONTROL, COREY A. KOEDYKER, 200.00, PEST CONTROL; Flood Plain 1, MUSKOGEE COMMUNICATIONS INC., 1157.00, RADIO & ACCESSORIES; General 81, COOKSON HILLS PUBLISHERS INC, 620.78, PUBLICATION 82, OKLAHOMA NATURAL GAS, 190.77, UTILITIES 83, QUILL CORPORATION, 147.66, OFFICE SUPPLIES 84, *AMAZON, 27.00, OFFICE SUPPLIES 85, *AMAZON, 39.14, OFFICE SUPPLIES 86, MCINTOSH COUNTY ELECTION BOARD, 260.00, ELECTION EXPENSE; Health 14, American Document Shredding, 50.00, DOCUMENT SHREDDING 15, American Document Shredding, 50.00, DOCUMENT SHREDDING 16, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 43.00, TRASH SERVICE 17, VYVE BROADBAND A, LLC, 105.51, UTILITIES; Highway 74, WARREN CAT, 3966.40, GRADER BLADES 75, OKLAHOMA EQUIPMENT SOLUTIONS, 1381.50, LABOR & REPAIR 76, P&K EQUIPMENT, JOHN DEERE, 430.40, PARTS 77, PATE INDUSTRIAL SUPPLY, INC., 52.98, PARTS 78, AT&T MOBILITY, 68.74, INTERNET SERVICE 79, GFL

ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 77.02, TRASH SERVICE 80, DBA: MR. GLASS, PROWLER GLSS & RESTORATION, 305.00, GLASS 81, YELLOWHOUSE MACHINERY CO., 292.33, PARTS AND SUPPLIES 82, P&K EQUIPMENT, 172.80, PARTS 83, YELLOWHOUSE MACHINERY CO., 99.67, PARTS AND SUPPLIES 84, DAVIDS DISCOUNT TIRES INC., 1393.66, TIRES 85, DEERE CREDIT INC, 1664.68, Equipment Payment 86, GFL ENVIRONMENTAL/CENTRAL DISPOSAL, LLC, WCA WASTE SYSTEMS, INC., 132.67, TRASH SERVICE 87, CVEC FIBER, LLC, 255.78, INTERNET SERVICE 88, ACCO, 35.00, Registrations 89, DAVIDS DISCOUNT TIRES INC., 2753.32, TIRES 90, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 4207.17, Fuel 91, DBA HOPKINS PROPANE AND FUEL, CLEVELAND PETROLEUM PRODUCTS, INC, 1444.01, Fuel 92, YELLOWHOUSE MACHINERY CO., 135.05, PARTS 93, YELLOWHOUSE MACHINERY CO., 1007.88, PARTS AND LABOR 94, YELLOWHOUSE MACHINERY CO., 746.45, PARTS; ML Fee 3, *AMAZON, 21.63, OFFICE SUPPLIES; RURAL FIRE ST 8, ECOLINK, 95.26, INTERNET SERVICE 9, EAST CENTRAL ELECTRIC, ECE, 110.59, UTILITIES 10, AT&T MOBILITY, 94.96, MONTHLY INTERNET & TELEPHONE SERVICE 11, EAST CENTRAL ELECTRIC, ECE, 10.62, UTILITIES 12, EAST CENTRAL ELECTRIC, ECE, 106.90, UTILITIES 13, PUBLIC SERVICE CO. OF OK., 198.73, UTILITIES 14, OKLAHOMA NATURAL GAS, 29.04, UTILITIES 15, MUSKOGEE COUNTY RWD #3, 3.94, UTILITIES 16, ECOLINK, 55.00, INTERNET SERVICE; Sheriff-ST 14, OKLAHOMA SHERIFFS AND PEACE OFFICERS ASSOC, 150.00, CONFERENCE 15, *AMAZON, 129.99, OFFICE SUPPLIES 16, DBA KEN'S GARAGE, KENNETH MINCHER II, 771.28, TIRES; SH Svc Fee 13, OKLAHOMA NATURAL GAS, 560.91, UTILITIES 14, PENDLEY MCKINNEY HEAT AND AIR, The McKinney Co, 300.00, MAINTENANCE/REPAIRS 15, DASH MEDICAL GLOVES INC, 986.13, JAIL SUPPLIES 16, O REILLY AUTOMOTIVE INC., 26.99, PARTS 17, VANTAGE POINT SECURITY, LLC, 1200.00, ANNUAL SERVICE FEE 18, DBA KEN'S GARAGE, KENNETH MINCHER II, 881.84, TIRES 19, OFFICE DEPOT *, 100.12, OFFICE SUPPLIES 20, VANTAGE POINT SECURITY, LLC, 1200.00, EMPLOYEE PORTAL APP; SR CIT-ST 20, AT&T MOBILITY, 68.74, INTERNET SERVICE 21, OESC, 80.92, QUARTERLY TAXES; TREASURER ST 9, STANDLEY SYSTEMS, LLC, 148.87, LEASE; Use-ST 3, ACCO-SIG, 323986.00, INSURANCE

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 FY27 Maintenance Contract with Schindler Elevator Corporation. The motion was approved with the following votes: all aye.
- E. A motion was made by Ziegler and seconded by Taylor to approve Reimbursement to Robby Underhill DBA Lake Eufaula Land & Services for unused Utility Crossing Permit in the amount of \$500.00. The motion was approved with the following votes: all aye.
- F. A motion was made by Ziegler and seconded by Taylor to approve Bids for Oakwood Harbor #4, Lot 9, Block 36; #4 Lot 10, Block 36; #6 Lot 38, Block 50; and #6 Lot 39, Block 50 all in the amount of \$50.00 each by Joseph Prete. The motion was approved with the following votes: all aye.
- G. A motion was made by Ziegler and seconded by Taylor to approve Revised Cash Fund Estimate of Needs for Excess Resale for June 2026. The motion was approved with the following votes: all aye.
- H. Discussion held with Court Clerk, Lisa Rodebush regarding new pews for court room. Rodebush stated her office will pay \$10,000.00 toward the bid if Commissioners will pay remaining amount. A motion was made by Ziegler and seconded by Taylor to approve Court Clerk pay \$10,000.00 and Courthouse Maintenance pay remaining balance of bid amount towards new pews for court room. The motion was approved with the following votes: all aye.

- I. A motion was made by Ziegler and seconded by Taylor to postpone to 7-27-26 for Solicitation to Bid for pews for Courtroom. The motion was approved with the following votes: all aye.
- J. A motion was made by Ziegler and seconded by Taylor to approve District 2 requisitioning and receiving officers. The motion was approved with the following votes: all aye.
- K. A motion was made by Ziegler and seconded by Taylor to approve Order of Appointment to County Board of Health for Tephane Neill and Loyal Dean Taylor. The motion was approved with the following votes: all aye.
- L. A motion was made by Ziegler and seconded by Taylor to approve Contract services between BOCC/Health Dept and Lake Eufaula Land Services for snow removal/de-icing at both Checotah and Eufaula locations. The motion was approved with the following votes: all aye.
- M. A motion was made by Ziegler and seconded by Taylor to approve Correction of County Treasurer Transcript of proceedings on sale of county property Lot 2 BLK 24 Rentiesville. The motion was approved with the following votes: all aye.
- N. A motion was made by Ziegler and seconded by Taylor to approve Correction of County Treasurer Transcript of proceedings on sale of county property Lot 3 BLK 24 Rentiesville. The motion was approved with the following votes: all aye.
- O. Farrow provided BOCC with complaint regarding smoking outside courthouse entrance. McElhaney to address with Security officers to enforce no smoking at entrance of courthouse. No action taken.
- P. A motion was made by Ziegler and seconded by Taylor to approve County action report to add begin grid E11677 end grid E11682 inventory #N42495. The motion was approved with the following votes: all aye.

6. Reports

- A. Leslie Phillips, absent.
- B. Macie Fleming, absent.

7. Personnel Matters: A motion was made by Ziegler and seconded by Taylor to approve new hires/terminations. The motion was approved with the following votes: all aye.

8. Unfinished Business: None.

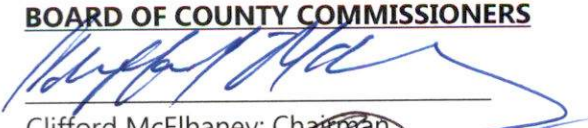
9. New Business: None.

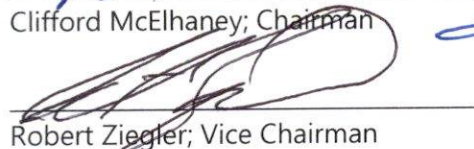
10. BOCC and Public Comments or Concerns: None.

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

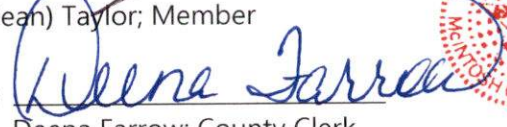
Signed this 27 day of July 2026

BOARD OF COUNTY COMMISSIONERS


Clifford McElhaney; Chairman


Robert Ziegler; Vice Chairman


Loyal (Dean) Taylor; Member

ATTEST: 
Deena Farrow; County Clerk

