

December 06, 2021

The Board of County Commissioners of Creek County (BOCC) met in Regular Session on Monday, December 06, 2021 at 9:00 a.m., date and time duly posted.

Item #1: Meeting was called to order at 9:03 a.m. by Chairman, Newt Stephens Jr. Roll Call Stephens present, Warner present, Whitehouse - present.

Item #2: Statement of compliance with open meetings act-Chairman.

Item #3: Commissioner Stephens led the Pledge of Allegiance and Invocation.

Item #4: Motion was made by Warner and seconded by Whitehouse to approve the minutes of November 29, 2021. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #5: Motion was made by Warner and seconded by Whitehouse to approve November Monthly Reports from County Clerk; Treasurer; District Attorney; Sheriff; Health Department; Transfer \$836.04 from 0001-1-0900-1110/ E1A Salaries OSU Extension Services FY2021-2022 and \$1000.00 from 0001-1-0900-4110/E3 Capital Outlay OSU Extension FY2021-2021 to 0001-1-0900-1320/E1C Travel OSU Extension Services FY2022; November Monthly Appropriations; Blanket Purchase Orders # 3330 - 3401; Purchase Orders # 2021-2022 911 Phone UTILITY 3132 A T & T 43.71; 3291 A T & T 2928.84; ARPA 2021 Professional Service 2892 Rave Mobile Safety 4500.00; CBRI ASPHALT 2600 DUNHAM ASPHALT SERVICE INC 19564.78; 3054 DUNHAM ASPHALT SERVICE INC 25227.17; CYLINDER RENTAL 2753 Lampton Welding Supply 107.45; MATERIAL 2200 DUNHAM ASPHALT SERVICE INC 1138.08; Pipe 2924 SUNBELT EQUIPMENT & SUPPLY INC 2443.50; Supplies & Service 2580 Lampton Welding Supply 262.22; General null 1724 COX BUSINESS 16.97; AIR FRESHENERS 3100 Simply Scentsational 32.00; BOTTLED WATER 1648 FIZZ-O WATER COMPANY 23.85; CCSO VEHICLE REPAIRS 2748 Midtown Auto & Diesel Repair Inc 492.06; CLOTHING 3007 Print Shop LLC 24.00; COPIER CONTRACT 226 ADVANCED COPIER SYSTEMS LLC 260.39; Dog food 1883 K9 UNLIMITED 120.00; ELECTRIC WORK 1202 Tyco Electric Inc 12981.50; EMPLOYEE ASSISTANCE PROG 3134 COMMUNITYCARE EAP 172.70; INSPECTION 3130 WESTERN FIRE PROTECTION 1700.00; JANITORIAL 2486 Trout, Darrel 240.00; LOCKS 3304 AFFORDABLE LOCK AND SAFE 125.00; MAINTENANCE 1610 Big Ass Fans 1865.01; MATERIALS 2507 LAFEVERS 850.00; OFFICE SUPPLIES 3131 Amazon Capital Services 28.59; OIL 3140 ENLOW & SONS EQUIPMENT 240.00; Parts & Service 2051 WARREN CAT 2214.18; PARTS, SUPPLIES, & SERVICE 2745 A & M ELECTRIC INC 639.75; SERVICE 1635 COX BUSINESS 46.09; 1638 COX BUSINESS 152.73; 2483 A-1 REFUSE 18.00; 2484 COX BUSINESS 360.31; 2499 AMERICAN WASTE CONTROL INC 176.00; 2656 COX BUSINESS 169.70; 2764 COX BUSINESS 175.08; 3145 COX BUSINESS 37.29; Supplies 609 LOCKE SUPPLY 41.04; 1750 SAMS CLUB DIRECT PAYMENT PROCESSING 219.00; SUPPLIES 1920 LOWES CREDIT SERVICES 359.77; 2460 MERRIFIELD OFFICE SUPPLIES 31.72; SUPPLIES AND SERVICE 480 EMCO TERMITE & PEST CONTROL INC 55.00; TIRES/REPAIRS/DEPUTY CARS 1581 BRISTOW TIRE & AUTO SERVICE 77.60; TRAINING SUPPLIES & EQUIPMENT 2874 AXON ENTERPRISES INC, DEPT 2018 150.00; 3288 LOCKE SUPPLY 486.08; TRAINING/TRAVEL 168 Visa 592.32; TRASH SERVICE 3279 Waste Management Of Tulsa 63.83; UNIFORM & ACCESSORIES 733 Gorfam 137.50; 2947 BAYSINGERS UNIFORMS AND EQUIPMENT 288.21; Utilities 3311 O G & E 3317.22; UTILITIES 2488 O G & E 235.37; 3303 O G & E 1057.08; UTILITIES ELECTRIC SERVICE 3318 O G & E 560.45; UTILITY 3267 COX BUSINESS 67.88; 3270 COX BUSINESS 33.94; 3271 COX BUSINESS 154.44; 3274 Waste Management Of Tulsa 301.79; 3275 Waste Management Of Tulsa 172.07; 3286 COX BUSINESS 110.40; 3298 COX BUSINESS 46.09; 3300 ONE NET 640.00; 3309 ONE NET 470.00; WATER 2211 FIZZ-O WATER COMPANY 49.60; 3295 FIZZ-O WATER COMPANY 15.90; Health EQUIPMENT 2834 Amazon Capital Services 15.89; JANITORIAL 2813 HOMETOWN JANITORIAL SERVICES 1050.00; PEST CONTROL 1331 METRO TERMITE AND PEST CONTROL 480.00; SERVICE 1958 Metro Security 45.00; 2285 Waste Management Of Tulsa 124.95; Supplies 2292 MERRIFIELD OFFICE SUPPLIES 145.92; 2737 Amazon Capital Services 125.75; 2809 MERRIFIELD OFFICE SUPPLIES 499.00; TRAVEL 1510 SMITH, BETH 41.44; 1933 Payne, Kellie 26.21; 1935 Givings, Samantha 443.52; 1937 DAVIS, SHERRIE D. 24.08; 2277 TATE, DEBBIE 180.32; 2283 MCFARLAND, MARCELLA 12.88; 2799 Kelly Amanda 66.08; UTILITIES 1941 O G & E 629.20; 2316 CITY OF SAPULPA 178.33; 2317 CITY OF BRISTOW 104.52; Highway EMPLOYEE ASSISTANCE PROG 3135 COMMUNITYCARE EAP 60.50; EQUIPMENT 2455 WARREN CAT 150955.00; 2927 WHITE STAR 13200.00; Gravel 2477 ANCHOR STONE COMPANY 35245.29; JANITORIAL 2738 CINTAS CORPORATION NO 2 60.30; LEASE/PURCHASE 3155 SNB BANK 1556.98; 3157 SNB BANK 1476.23; 3163 ARMSTRONG BANK 1014.94; 3173 Armstrong Bank 3069.89; PARTS/SUPPLIES 2588 JOHN DEERE FINANCIAL 59.06; 2751 P&K EQUIPMENT 1060.98; 3038 MHC KENWORTH -Tulsa 212.31; PAYMENT 2207 OTA PIKEPASS CENTER 5.15; Products and Services 58 UNIFIRST FIRST AID CORP 442.59; PROPANE 2900 HOPKINS PROPANE 4780.00; REGISTRATION 1662 ACCO 95.00; Reimbursement 3307 MANN, JUSTIN B. 75.00; SERVICE CONTRACT 2458 ATLINK SERVICES LLC 324.95; SUPPLIES 2097 Capital One 487.84; 2475 Capital One 2364.58; 3022 LOCKE SUPPLY 41.04; TESTING 1889 TotalSIR 36.50; 2613 TotalSIR 36.50; Tolls 2749 OTA PIKEPASS CENTER 9.20; TRASH 2210 AMERICAN WASTE CONTROL INC 62.00; 3019 AMERICAN WASTE CONTROL INC 60.00; T-SHIRTS 2881 Witty Ideas 412.71; UNIFORMS 2552 AMERICAN T'S 29.00; Utilities 1893 DRUMRIGHT UTILITIES 169.35; 3011 O G & E 132.78; 3056 O G & E 359.44; WATER BILL 1875 CREEK CO RURAL WATER D#2 68.95; Hwy-ST ASPHALT 2624 TULSA ASPHALT LLC 1390.18; CYLINDER RENTAL 2596 Industrial Welding & Tools Supply 111.89; Gravel 2579 THE QUAPAW COMPANY 3051.35; 2740 ANCHOR STONE COMPANY 35135.67; PARTS 195 ROUTE 66 MOWERS & MORE 63.96; 2741 ROUTE 66 MOWERS & MORE 356.00; PARTS & SUPPLIES 1898 CHEROKEE HOSE & SUPPLY INC 7.98; 2077 C3 INDUSTRIAL LLC 496.48; PIKE PASS 2611 OKLAHOMA TURNPIKE AUTHORITY 195.98; POSTAGE 3281 CREEK CO CLERK 14.66; Reimbursement 3290 PARRICK, LANE 400.00; Repairs 2901 RCS ELECTRIC, INC 950.55; ROAD MATERIALS 2370 DUNHAM ASPHALT SERVICE INC 7765.63; SUPPLIES 2270 Capital One 146.70; Tires 2672 SOUTHERN TIRE MART LLC 2343.00; TRASH SERVICE 2627 GREEN ENVIRONMENTAL

SERVICES LLC 75.00; UTILITY 2607 O N G 123.53; Jail-ST AIR CONDITIONER 3139 AIRCO SERVICE INC 1090.00; BATTERY 3144 ADVANCED AUTO PARTS 109.99; CCJ JAIL SUPPLIES/TOILET PAPER 2931 MERRIFIELD OFFICE SUPPLIES 1973.62; CCJ maintenance kitchen 2935 THE VENT KING 325.00; CCJ OFFICE SUPPLIES 3280 MERRIFIELD OFFICE SUPPLIES 126.10; CCJ PLUMBING SERVICES 3114 MORRISON SUPPLY 1887.66; Condensor Fan 2702 INDUSTRIAL MOTOR SERVICE LLC 1263.00; HOT WATER HEATER 3113 CREEK ENVIRONMENTAL SOLUTIONS LLC 16782.00; JAIL MAINTENANCE SUPPLIES 3292 WESTLAKE ACE HARDWARE OK-020 164.76; SPRINKLER SYSTEM 3136 WESTERN FIRE PROTECTION 1150.00; Testing/Posse 2550 CENTRAL TECHNOLOGY CENTER 45.00; 3294 CENTRAL TECHNOLOGY CENTER 45.00; TRASH SERVICE 3282 Waste Management Of Tulsa 661.29; Juv Dent-ST AIR CONDITIONER 3138 AIRCO SERVICE INC 1192.00; CABLE 3273 DISH NETWORK 117.98; FOOD 2758 SYSCO FOODS 767.01; HOT WATER HEATER 3117 CREEK ENVIRONMENTAL SOLUTIONS LLC 13680.00; INTERNET SERVICE 3289 A T & T 67.37; JUVENILE DETENTION 2138 Hagar Restaurant Service 737.00; 2378 Hagar Restaurant Service 462.92; 2380 Hagar Restaurant Service 324.26; 2540 MERRIFIELD OFFICE SUPPLIES 591.76; PEST CONTROL 188 SILVER BULLET PEST SERVICES INC 140.00; PLUMBING SERVICES 2939 CREEK ENVIRONMENTAL SOLUTIONS LLC 4610.00; 2944 CREEK ENVIRONMENTAL SOLUTIONS LLC 435.00; 3142 CREEK ENVIRONMENTAL SOLUTIONS LLC 8200.00; REPAIRS/DEPUTY CAR 2017 Midtown Auto & Diesel Repair Inc 894.66; ML Fee POSTAGE 3285 QUADIENT FINANCE USA INC 500.00; Planning/Zoning CLOTHING 2938 Witty Ideas 95.70; MONTHLY CHARGES 2574 Quadient Leasing USA Inc 167.11; POSTAGE 3299 QUADIENT LEASING USA INC 113.62; SUPPLIES 1725 MERRIFIELD OFFICE SUPPLIES 46.56; UTILITY 3269 COX BUSINESS 50.91; Resale IT Support 2026 TM CONSULTING INC 50.00; 2030 TM CONSULTING INC 1487.00; JANITORIAL 2038 Gster Cleaning 520.00; PRINTING 2899 MIDWEST PRINTING 175.00; SERVICE 770 COX BUSINESS 186.67; SH Commissary Commissary 2747 TIGER CORRECTIONAL 1560.80; Tax Refunds TAX CORRECTION 33 Joseph Kralicek Bypass Trust 0.00; 34 CREEK CO TREASURER 0.00; Trash Cop TRAILER 2365 ROUTE 66 TRAILER SALES 7295.00. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #6: NO DISCUSSION of new business. (In accordance with the Open Meetings Act, Title 25 O.S. § 311, new business is defined as any matter not known about or which could not have been reasonably foreseen within 24 hours of time of posting agenda.)

Item #7: Motion was made by Warner and seconded by Whitehouse to approve using the ACCO Deductible fund to pay for damages to a Sheriff Unit due to an accident, which occurred 10-31-21, in which the deputy rear ended a pickup at an intersection, not to exceed \$21,230.00, if it exceeds this amount the Sheriff must use his own funds. Warner asked if the Sheriff would salvage any emergency equipment, if needed. Sheriff Bowling stated yes. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #8: Motion was made by Whitehouse and seconded by Warner to approve Utility Permit from Scott Breland per County Specs for waterline service, by open cut, size of line 3", size of casing 5 ½" casis metal, to cross S. 273rd W. Avenue going north & parallel 273rd W. going W. ¼ miles N. of W. 271st S. & 273rd W. further described as 1320' N. of the S.W. & E.S.W. Section 13, T15N, R9E in District #3. Whitehouse stated that the cut would be through a dirt road. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #9: Motion was made by Whitehouse and seconded by Stephens to approve Utility Permit from PAK Energy LLC per County Specs for 2: gas poly pipeline, by trenching 24" deep, size of line 2" poly, to parallel S. 257th W. Avenue & W. 141st S. Avenue & to cross W. 141st S. approximately 1 1/3 miles, further described as 7253' on W. & N. of Section 17, T17N, R10E in District #3. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.

Item #10: Discussion and possible action regarding the American Recovery Plan 2021 funds directed to Creek County by the federal government. Warner suggested that the Commissioner's review information provided by Barbara Albritton, INCOG. So, the Board can make a suggestion on what project or projects to fund for each entity. Next Monday December 13, 2021 the Board will review and discuss suggestions.

Public Comment: NONE

Adjournment: Motion was made by Stephens and seconded by Warner at 9:53 a.m. to meet again 12-13-21. Vote as follows: Stephens - Aye, Warner - Aye, Whitehouse - Aye.