

**March 10, 2025**

The Board of County Commissioners of Creek County (BOCC) met in Regular Session on Monday, March 10, 2025 at 9:00 a.m., date and time duly posted.

**Item #1:** Meeting was called to order at 9:00 a.m. by Chairman, Stephens. Roll Call Stephens present, Moore present, Whitehouse present.

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

**Item #3:** Commissioner Moore led the Pledge of Allegiance and Invocation led by Whitehouse .

**Item #4:** Motion was made by Whitehouse and seconded by Moore to approve the minutes of March 03, 2025. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #5:** Motion was made by Whitehouse and seconded by Moore to approve Monthly Appropriations; February Monthly Reports from Assessor, District Attorney, County Clerk, Court Clerk, Election Board, Health Department, Sheriff, and Treasurer; Blanket Purchase Orders #4628 - 4694; Purchase Orders #2024-2025 911 Phone Dispatch office supplies 4393 MERRIFIELD OFFICE SUPPLIES 154.67; OFFICE FURNITURE 4431 Amazon Capital Services 304.38; Utilities 4565 A T & T 698.24; 4566 A T & T 968.88; 4567 CIMARRON TELEPHONE COMPANY 192.75; CBRI ASPHALT 3938 APAC CENTRAL INC 1273.94; CYLINDER RENTAL 4204 Lampton Welding Supply 234.93; SUPPLIES 4068 T H ROGERS LUMBER CO 35.97; General AIR FRESHENERS 3257 Simply Scentsational 36.00; BOCC MINUTES 4436 SAPULPA DAILY HERALD 237.75; 4559 SAPULPA DAILY HERALD 274.05; BOTTLED WATER 4587 FIZZ-O WATER COMPANY 47.75; BRAKES/ROTORS 4574 Midtown Auto & Diesel Repair Inc 840.93; CCSO VEHICLE REPAIRS 3309 CSC TRUCK REPAIR 899.49; 3931 Midtown Auto & Diesel Repair Inc 290.70; COPIER CONTRACT 2753 ADVANCED COPIER SYSTEMS LLC 294.78; EQUIP/FEES 2024 CINTAS CORPORATION NO 2 15.00; JANITORIAL 4087 M W PROKLEAN OF OKLAHOMA 320.00; Labor & Materials 3837 HUDSON PLUMBING HEATING AIR CONDITIONING INC 229.00; Maintenance 2837 AIR COMFORT INC 1422.34; 4109 CINTAS CORPORATION NO 2 15.00; MAINTENANCE AGREEMENT 4562 CINTAS CORPORATION NO 2 30.00; MEDICAL SUPPLIES 3271 CINTAS CORPORATION NO 2 52.15; PARTS AND LABOR 2950 A & M ELECTRIC INC 1179.79; PARTS & SUPPLIES 4501 CROW BURLINGAME CO. 65.22; PEST CONTROL 3265 EMCO TERMITE & PEST CONTROL INC 15.00; 3671 EMCO TERMITE & PEST CONTROL INC 35.00; PIKEPASS FEE 3539 OTA PIKEPASS CENTER 41.70; Professional Service 4560 JD OASIS LLC 7788.00; 4595 Dirt Road Data 4581.00; RECYCLE SERVICE 3821 SHOW INC. 220.00; 3838 SHOW INC. 40.00; Rent 3537 Straydog Storage 170.00; 3833 Straydog Storage 170.00; 4089 Straydog Storage 170.00; RENTAL 3163 Lampton Welding Supply 26.02; SERVICE 1921 CINTAS CORPORATION NO 2 15.00; 3267 COX BUSINESS 37.53; 3685 A-1 REFUSE 30.00; 4194 Verizon Wireless 160.04; SUBSCRIPTION 4598 THOMSON REUTERS - WEST PAYMENT CENTER 251.66; SUPPLIES 3835 Quadient Leasing USA Inc 0.00; 4195 Amazon Capital Services 41.98; 4209 CINTAS CORPORATION NO 2 108.42; 4260 FASTENAL COMPANY 25.14; 4410 Lowes Home Improvement 208.05; 4474 MERRIFIELD OFFICE SUPPLIES 214.30; 4483 MERRIFIELD OFFICE SUPPLIES 40.00; 4594 QUADIENT FINANCE USA INC 2000.00; 4607 MERRIFIELD OFFICE SUPPLIES 23.67; Surveillance System 41 GUARDIAN ALLIANCE TECHNOLOGIES INC 65.00; TEMPORARY EMPLOYEE 4149 EXPRESS EMPLOYMENT PROFESSIONALS 135.20; TRASH SERVICE 4580 AMERICAN WASTE CONTROL INC 84.00; TRAVEL 3053 KEIFFER, JONATHAN R. 74.20; 4503 MARTIN, VICKI 85.54; Utilities 3548 COX BUSINESS 327.66; 4497 COX BUSINESS 114.63; 4557 ONE NET 640.00; 4558 ONE NET 470.00; 4563 O G & E 5429.81; 4568 CITY OF BRISTOW 78.19; UTILITIES ELECTRIC SERVICE 4582 O G & E 721.54; UTILITY 4569 Waste Management Of Tulsa 203.29; 4570 Waste Management Of Tulsa 356.56; Vehicle Upfit 4257 BTM WIRELESS INC 802.20; WATER 2664 FIZZ-O WATER COMPANY 9.00; Health CERTIFICATIONS 4131 Autry Technology Center 28.00; LEASE 603 R.K Black Inc 526.52; 632 Standley Systems 353.50; MEDICAL SERVICE 4602 ST JOHN SAPULPA 100.00; SERVICE 571 Metro Security USA 45.00; 740 HOMETOWN JANITORIAL SERVICES 1450.00; SUPPLIES 4404 Amazon Capital Services 3177.72; 4417 MERRIFIELD OFFICE SUPPLIES 148.45; 4475 Amazon Capital Services 310.86; TRAVEL 3043 Gore, Courtney 21.00; 3399 Brannam, Jerina 84.00; 3404 TATE, DEBBIE 229.32; 4208 ALFORD, ALMETRICE 198.80; 4564 DEARMAN, SHEREE 30.80; Utilities 549 CITY OF SAPULPA 170.25; 553 VIP Voice Services 921.13; 567 O G & E 481.06; 573 CITY OF BRISTOW 182.34; 580 Waste Management Of Tulsa 147.63; Highway DIESEL FUEL/GAS 4200 COMDATA INC 497.35; DRUG TESTING 2988 GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC 168.00; OFFICE SUPPLIES 1905 MERRIFIELD OFFICE SUPPLIES 273.68; 3132 MERRIFIELD OFFICE SUPPLIES 193.10; PARTS AND LABOR 4380 TRIKNTRUX 730.00; PARTS & SUPPLIES 3631 CROW BURLINGAME CO. 1310.06; 4076 TRACTOR SUPPLY CREDIT PLAN 364.96; 4078 CROW BURLINGAME COMPANY 639.79; PARTS/SUPPLIES 3540 JOHN DEERE FINANCIAL 534.30; 3629 WARREN CAT 743.57; 3932 WHITE STAR 206.62; 4314 ASSOCIATED SUPPLY CO INC 44.95; PAYMENT 3634 OTA PIKEPASS CENTER 5.54; 4057 OKLA DEPT OF TRANSPORTATION 2831.96; Repairs 4488 RBG ELECTRIC, LLC 1163.73; ROAD MATERIALS 3392 APAC CENTRAL INC 106.95; 4542 TED C CARTER TRUCKING LLC 574.88; SERVICE 4218 A-1 REFUSE 80.00; SUPPLIES 3468 VARNERS EQUIPMENT & HARDWARE 44.99; 3627 Capital One 247.80; 4064 Cintas Corp 147.75; 4304 CINTAS CORPORATION NO 2 15.00; TRASH 3942 AMERICAN WASTE CONTROL INC 56.00; TRASH SERVICE 4093 GREEN ENVIRONMENTAL SERVICES LLC 96.22; Hwy-ST CONCRETE 4446 REMPEL'S ROCK N READY MIX INC 3765.00; EMULSIONS 3532 ERGON A & E INC 438.67; EQUIPMENT 4212 Earl LE Dozer 200.00; OFFICE SUPPLIES 4463 Amazon Capital Services 450.95; PARTS 4168 BRUCKNER TRUCK SALES INC 784.42; 4267 Amazon Capital Services 850.99; Parts & Labor 1120 HOLT TRUCK CENTERS 173.39; PARTS & REPAIR 4075 P&K EQUIPMENT 51.04; PARTS & SUPPLIES 306 BATTERY OUTFITTERS, INC 382.92; 975 ATWOODS 150.53; 1223 CHEROKEE HOSE & SUPPLY INC 217.25; 1536 FLEET PRIDE 221.99; 1902 FLEET PRIDE 897.15; 3158 NAPA AUTO PARTS 1681.12; 3818 NAPA AUTO PARTS 788.77; 4063 O'REILLY AUTO PARTS 186.46; PIKE PASS 4067 OKLAHOMA TURNPIKE AUTHORITY 21.24; TIRES & REPAIRS 4055 Sellers Tire Inc 125.00; UNIFORMS 2666 ATWOODS 439.95; 2677 SHARPES DEPARTMENT STORE 133.32; 3925 A-AFFORDABLE DESIGN 74.00; Utilities 4217 DRUMRIGHT UTILITIES 2088.18; Jail-ST CCJ JAIL SUPPLIES/TOILET PAPER 4163 MERRIFIELD OFFICE SUPPLIES 1079.84; CCJ MAINTENANCE 3201 Spring Creek Fab LLC 275.00; Ccj maintenance kitchen 4281 Hagar Restaurant Service 242.00; 4467 A & M ELECTRIC INC 100.00; CCJ PLUMBING SERVICES 4147 Spring Creek Fab LLC 150.00; 4584 ASPEN

PLUMBING LLC 135.00; CCJ VEHICLE REPAIRS 3393 Midtown Auto & Diesel Repair Inc 96.90; FEES 4485 CREEK CO PUBLIC FACILITIES 849.03; INSPECTION 342 FIRETROL 192.00; JAIL CLEANING SUPPLIES 4480 Brady Industries Of Kansas Llc 1523.64; Repair 4272 GUARDIAN RFID 145.00; Tolls 4599 EXPRESS TOLL 8.85; TRASH SERVICE 4585 Waste Management Of Tulsa 781.29; UTILITIES WATER 4579 SAPULPA RURAL WATER CO 1970.30; 4590 SAPULPA RURAL WATER CO 38.00; Juv Dent-ST FEES 4491 CREEK CO PUBLIC FACILITIES 424.51; FOOD 230 SYSCO FOODS 1732.81; JUVENILE DETENTION 3516 Amazon Capital Services 46.21; 4142 GRAINGER INC 1922.74; PLUMBING SERVICES 4388 ASPEN PLUMBING LLC 425.00; RETIREMENT CONTRIBUTIONS 4498 OKLA PUBLIC EMPL RET SYSTEM 159.30; UTILITIES WATER 4591 CITY OF BRISTOW 320.23; Resale AIR FRESHENERS 2035 SCENTS PLUS LLC 64.00; BOTTLED WATER 2043 FIZZ-O WATER COMPANY 9.55; FUEL 3956 COMDATA INC 262.54; IT Support 3965 TM CONSULTING INC 1635.00; JANITORIAL 3959 Gster Cleaning 600.00; LEASE 3281 Quadient Leasing USA Inc 998.85; Supplies 4440 OME CORPORATION LLC 606.50; 4441 MERRIFIELD OFFICE SUPPLIES 2197.63; TAX WARRANT SERVICE 3960 CREEK COUNTY SHERIFF 2150.00; TEMPORARY EMPLOYEE 4422 EXPRESS EMPLOYMENT PROFESSIONALS 840.00; TRAVEL REIMBURSEMENT 4445 MAINARD, DEBI 21.00; RFD-ST SUPPLIES 3924 Redline Fire Equipment And Supply LLC 362.27; Self Ins Prog self insured deductible charge 4618 COMPSOURCE MUTUAL INSURANCE COMPANY 1175.98; SH Commissary Commissary 3632 BENCHMARK GOVERNMENT SOLUTIONS LLC 7292.59; Sheriff Funding Assistance Fuel 4575 COMDATA INC 1330.96; 4581 COMDATA INC 324.32; 4589 COMDATA INC 9310.18; Network Services 4586 COX BUSINESS 2151.31; SH Svc Fee FOOD FOR INMATES 3396 BENCHMARK GOVERNMENT SOLUTIONS LLC 8523.80; Tax Refunds TAX CORRECTION 88 Corelogic 119.00; 89 Corelogic 133.00; 90 ROSENCUTTER BROTHERS INC 433.00; 91 Lereta Llc 50.00; 92 Glenn Or Gail Morgan 388.50; Use-ST Land Purchase 4571 SANDSTONE RESOURCES INC. 150000.00. Vote as follows: Stephens- Aye, Moore - 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 Stephens and seconded by Moore to approve the process of reapplying for the Opioid Abatement Grant with the Attorney General for the following entities: Youth Services Creek County, Life Gate Freedom Recovery Ministries, Human Skills and Resources, CREOKS, and Family and Children's Services. Ashley Ridge, CREOKS spoke to the Board updating the progress of the five entities. We have received the second quarter of funding and were approved for \$300,000.00. We have three to five years to utilize the funding. This has been a joint collaboration between the entities and the county. Human Skills and Resources has been able to hire a RN, to assist with Opioid medication for those in recovery for twenty to twenty-two individuals. This nurse is able to be available part-time. Life Gate has been able to provide twenty-five to twenty-six scholarships for individuals who have entered their program. This assists with housing, food, and sobriety education. CREOKS has hired myself part-time to be the project manager of the grant and has been able to provide housing assistance to those at risk of losing housing for helping maintain housing. We will continue to assist in offering this service., Youth Services has faced some barriers with curriculum and training to help combat the use of opioid's during pregnancy. They are hoping to kick this off late spring. Stephens asked when the next submission period is, Ridge stated we are supposed to present to the AG Opioid Board on March 27, 2025 and I think the opening of the application process will be after April 01. Nick McMillon, Family Children's Services has implemented a jail-based program with the collaboration of the Sheriff's Office to assist with GED testing. We currently have a multi-purpose room and will hopefully have a dedicated classroom soon. We actually start classes today, for our program. We will continue to ask for the funding for this program. The AG has ratified the strategies of use in the guidelines to offer family skill services and more GED services. We originally requested \$800,000.00 for funding and will ask for additional funding with this application in efforts to make an even bigger impact in our community. There is still a lot of money out there to receive. Ridge stated that Creek County is in the top five for opioid hospitalizations and the use of opioids has increased 1300%. Ridge explained her duties in assisting with the reporting and if we are approved for the continuation of the grant that would require two separate reporting's to be done. With the new application CREOKS would ask for me to be full-time and continue with housing assistance and offer UA testing for individuals. Human Skills and Resources would with nursing and medication for those in recovery. Youth Services would like to add educate the youth on opioid use. Life Gate would continue with housing scholarships for their recovery program.

**Item #8:** Motion was made by Whitehouse and seconded by Moore to sign **Resolution#2025-29** amending **Resolution#2025-12** approving the Interlocal Cooperative Agreement, appointing the County's Representative to CED Board of Directors, and authorizing representatives to sign interlocal cooperative agreement to include Commissioner Zac Moore, as a Representative. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #9:** Motion was made by Whitehouse and seconded by Moore to award **Bid#25-12 Metal Building Kit for Milfay Volunteer Fire Department** to Whitney Steel Buildings, in the amount of \$85,099.00, per recommendation of Travis

Victory, Representative Milfay Volunteer Fire Department. Victory stated that Whitney meets all criteria. Mortazavi confirmed with Victory that this is just for the kit and Milfay will be providing the equipment and man power to assemble. Victory stated that is correct, this is a part of phase I and it will take a couple of years to complete the phases. Whitehouse stated that Milfay has a lot of ground to cover, as a department. It would be really nice if you could incorporate a F5 Storm Shelter in your future phases, that would be good for the residents of Milfay. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #10:** Motion was made by Stephens and seconded by Whitehouse to sign **Resolution#2025-30** surplussing HP All-In-One Computer INV#SL247.5 Serial #MXL92163HL, HP All-In-One Computer INV#SL247.7 Serial #MXL92163HN, Savin Copier INV#SL247.0 Serial #E206M560158 for the Election Board and **Resolution#2025-30A** disposing of the same to be junked and Savin Machine to be traded in for a new copier. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #11:** Motion was made by Stephens and seconded by Whitehouse to review and update the yearly ODOT Certified Mileage Map and have the completed map, with any action reports ready to review by the Board on March 24, 2025. Stephens stated this is now optional, but I do think we need to review the current map, make any changes, along with action reports and bring it back for the Board to certify and submit to ODOT. Our maps are available on ODOT website. Mortazavi asked if Stephens could show me how to get that, as I have never received a certified map from ODOT. Stephens did say he was going to discuss removing eligible language from the map content, as this is confusing to residents. All roads could be eligible if they are brought up to county specs and accepted by the Board. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #12:** Motion was made by Stephens and seconded by Whitehouse to sign **Resolution#2025-31** extending Oil and Gas Lease between Creek County Board of County Commissioners and Little Rock Energy Company, and directing the Creek County Treasurer to credit the Creek County General Government Maintenance and Operations Account 0001-1-2000-2005/R2 with a check in the amount of \$164.76, from Little River Energy Company as payment of the extension bonus, as per 62 O.S. § 335, and procedures implemented by the State Auditor's Office. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #13:** Motion was made by Whitehouse and seconded by Moore to sign **Resolution#2025-32** directing the Creek County Treasurer to credit the Creek County WR 911 Fund 1201-2-3600-2005 with reimbursement checks totaling \$745.37 from AT&T for refunds of credit on final bill for customer account #410-072-1222-221 and 410-072-1223-223, as per 62 O.S. § 335, and procedures implemented by the State Auditor's Office. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #14:** Motion was made by Stephens and seconded by Whitehouse to approve Utility Permit from ONE Gas Inc. per County Specs for natural gas pipeline by boring, size of line  $\frac{3}{4}$ ", to cross S. 97<sup>th</sup> W. Avenue approximately 5.06 miles S. and 4.99 miles W. of Jct. US 75 & SH 117, further described as 541' S. of the N.E. corner of Section 35, 17N, R11E in District #1. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #15:** Motion was made by Stephens and seconded by Whitehouse to approve Utility Permit from Erin McBride, TSU 1 Per County Specs extending from 30 days to 60 days for natural gas service line by bore, size of line .75PE to cross S. 97<sup>th</sup> W. Ave approximately W. of S. 97<sup>th</sup> W. Ave, further described as Section 36, T17N, R11E in District #1. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #16:** Motion was made by Whitehouse and seconded by Moore to approve Utility Permit from East Central Electric Cooperative per County Specs extending from 30 days to 60 days for fiber optic plant by boring and trenching, size of line 1  $\frac{3}{4}$ " to parallel and cross W. 251<sup>st</sup> St. S., approximately 0.25 miles W. of the intersection of HWY 48 and W. 251<sup>st</sup> St. S., further described as 1270' W. of Section 7, T15N, R9E in District #3. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #17:** Motion was made by Stephens and seconded by Whitehouse to approve BKL for engineering design on roof repair at the Creek County Courthouse, in the amount of \$30,000.00, to be paid from 0001-1-2000-4110. Stephens stated we have numerous leaks and have had. We had done flashing, patching, coping to the courthouse and this still hasn't fixed the issues. There is a flat concrete slab under the cooper roof, so we need to do something to fix the leaks. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #18:** Motion was made by Whitehouse and seconded by Moore approving using Use Tax for road overlay W. 241<sup>st</sup> St. S. two miles and S. 385<sup>th</sup> W. Avenue half a mile in District #3, to be reimbursed by ODOT, in the amount \$354,120.00, to Apac this includes a 10% contingency. Whitehouse stated this is an access grant that he received for Airport Road in Bristow over last

couple of years. This is for an overlay and will be reimbursed back to the Use Tax upon completion. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

**Item #19:** Discussion and possible action regarding the American Recovery Plan 2021 funds directed to Creek County by the federal government. No updates at this time.

**Public Comment:** Recognized Stephens birthday.

**Adjournment:** Motion was made by Stephens and seconded by Whitehouse at 9:46 a.m. to adjourn and meet again 3-17-25. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.