

April 14, 2025

The Board of County Commissioners of Creek County (BOCC) met in Regular Session on Monday, April 14, 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 April 07, 2025. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #5: Motion was made by Whitehouse and seconded by Moore to approve March Monthly Reports from Assessor, Court Clerk, Election Board and OSU Extension Services; Blanket Purchase Orders #5212 - 5228; Purchase Orders # **2024-2025** 911 Phone UTILITY 5163 CIMARRON TELEPHONE COMPANY 1349.66; CBRI MATERIAL 4916 ANCHOR STONE COMPANY 1345.29; Fair Board PREMIUM AWARDS 5201 CREEK CO FAIRBOARD 147793.40; Flood Plain Training 4747 Oklahoma Floodplain Managers Association, Inc. 135.00; General BADGES/ETC 4124 MTM RECOGNITION 660.00; BATTERY 5178 Midtown Auto & Diesel Repair Inc 331.45; 5187 Midtown Auto & Diesel Repair Inc 571.04; BOCC MINUTES 5161 SAPULPA DAILY HERALD 241.65; CCSO VEHICLE REPAIRS 4781 Midtown Auto & Diesel Repair Inc 382.37; 5186 Midtown Auto & Diesel Repair Inc 200.00; CONTRACT SERVICES 3643 OSU CO-OP EXT SERVICE 13333.33; Dog food 18 FARMERS FEED 52.25; ELECTION ASSISTANCE 5148 NAIFEH, KEVIN 100.00; ELECTION EXPENSES 5150 CREEK COUNTY ELECTION BOARD 45.00; FURNITURE 5046 MERRIFIELD OFFICE SUPPLIES 227.99; MAINTENANCE AGREEMENT 3633 Standley Systems 44.23; MEALS & LODGING 4952 Tulsa Hilton Garden Inn Midtown 399.00; MEMBERSHIP DUES 5162 INCOG 6237.50; NEW VEHICLES 2800 JOHN VANCE AUTO GROUP 104002.40; OFFICE EQUIPMENT 5197 MERRIFIELD OFFICE SUPPLIES 2327.99; OFFICE SUPPLIES 4977 MERRIFIELD OFFICE SUPPLIES 155.55; 5108 Amazon Capital Services 198.30; PARTS AND LABOR 4328 A & M ELECTRIC INC 426.00; PEST CONTROL 3545 EMCO TERMITE & PEST CONTROL INC 100.00; 3672 EMCO TERMITE & PEST CONTROL INC 35.00; 4627 EMCO TERMITE & PEST CONTROL INC 305.00; 4748 EMCO TERMITE & PEST CONTROL INC 35.00; 4816 EMCO TERMITE & PEST CONTROL INC 15.00; Professional Service 589 TOTAL ASSESSMENT SOLUTION CORPORATION 9375.00; 5171 JD OASIS LLC 1100.00; PROGRAMMING/ FEES 5135 EDJE WEB DESIGN LLC 100.00; Supplies 3243 WESTLAKE ACE HARDWARE OK-020 120.66; 3253 JOHN DEERE FINANCIAL 246.92; 5134 MERRIFIELD OFFICE SUPPLIES 1524.63; SUPPLIES 5068 MERRIFIELD OFFICE SUPPLIES 489.87; 5077 Amazon Capital Services 127.43; 5097 KELLPRO COMPUTER SOLUTIONS 195.00; 5127 Amazon Capital Services 298.99; 5130 CINTAS CORPORATION NO 2 139.98; 5160 MERRIFIELD OFFICE SUPPLIES 682.49; TEMPORARY EMPLOYEE 4206 EXPRESS EMPLOYMENT PROFESSIONALS 603.20; 5063 EXPRESS EMPLOYMENT PROFESSIONALS 1749.60; Testing/Posse 3893 CENTRAL TECHNOLOGY CENTER 45.00; TRAVEL 509 COMDATA INC 31.68; TRAVEL REIMBURSEMENT 4340 Dawson, Stacey 541.70; UNIFORM 2167 DANA SAFETY SUPPLY INC 245.00; 5116 Witty Ideas 453.89; UNIFORM & ACCESSORIES 923 DANA SAFETY SUPPLY INC 1290.02; 3305 Gorfam 198.00; 4269 Gorfam 256.25; Utilities 5165 O N G 274.34; UTILITIES 5173 O N G 477.63; UTILITIES GAS SERVICES 5166 O N G 291.84; UTILITIES WATER 5189 CITY OF SAPULPA 136.80; UTILITY 5164 O G & E 350.75; 5184 O G & E 272.81; 5194 O G & E 168.64; VEHICLE PARTS 2645 ADVANCED AUTO PARTS 19.98; WINDSHIELD 5123 WINDSHIELDS PLUS 75.00; Health SHREDDER 618 THE MEADOWS CENTER FOR OPPORTUNITY INC 45.00; SUPPLIES 5027 MERRIFIELD OFFICE SUPPLIES 486.07; TRAVEL 4202 Gore, Courtney 21.00; Utilities 583 VIP Voice Services 835.00; 588 O N G 329.16; 602 O G & E 158.05; Highway APPRAISAL 4263 Bingman Properties LLC 300.00; DIESEL FUEL/GAS 4654 COMDATA INC 782.45; FEES 221 OKLA CORPORATION COMMISSION 50.00; First Aid Supplies 2022 Cintas Corp 15.00; fuel tank fee 305 OKLA CORPORATION COMMISSION 50.00; hauling/gravel 4780 Rebel Trucking 4829.17; 5035 Rebel Trucking 10833.19; PARTS/SUPPLIES 3152 WELDON PARTS-TULSA 388.15; 4316 WESTLAKE ACE HARDWARE OK-020 51.60; 4331 JOHN DEERE FINANCIAL 551.15; 4409 Amazon Capital Services 12.95; PAYMENT 4504 OKLA DEPT OF TRANSPORTATION 2831.96; SUPPLIES 2980 Cintas Corp 77.04; 3622 CINTAS CORPORATION NO 2 40.99; 4521 Cintas Corp 164.75; Utilities 5025 A T & T MOBILITY 287.48; UTILITY 4545 O G & E 54.32; Hwy-ST PARTS 4021 ASCO EQUIPMENT 1612.61; 4723 BRUCKNER TRUCK SALES INC 664.97; Parts & Labor 216 Yellowhouse Machinery Co 169.90; 1120 HOLT TRUCK CENTERS 2062.96; 3601 Yellowhouse Machinery Co 2547.82; PARTS & REPAIR 3470 YELLOWHOUSE MACHINERY 1487.58; PARTS & SUPPLIES 132 BRUCKNER TRUCK SALES INC 154.86; 171 ECONOMY SUPPLY CO 136.05; 1223 CHEROKEE HOSE & SUPPLY INC 17.97; 1537 ECONOMY SUPPLY CO 120.56; 3141 AMERICAN WELDING SUPPLY INC 266.69; 3534 DRUMRIGHT TIRE 75.00; 4505 WELDON PARTS-TULSA 1510.00; 4531 STANDARD AUTO PARTS 967.09; Repairs 5088 CHARLIE'S AUTOMOTIVE SERVICE 200.00; 5121 CHARLIE'S AUTOMOTIVE SERVICE 250.00; SERVICE 4412 A T & T MOBILITY 268.66; SUPPLIES 4308 Cintas Corp 283.13; Tires 4976 DIRECT DISCOUNT TIRE 2000.00; TIRES & REPAIRS 4508 Sellers Tire Inc 397.00; Jail-ST CCJ MAINTENANCE 3355 PLASTIC ENGINEERING 130.19; 4608 Grainger 830.59; 4732 GRAINGER INC 63.48; 5168 WESTLAKE ACE HARDWARE OK-020 39.90; Ccj maintenance kitchen 5112 Hagar Restaurant Service 337.67; CCJ PLUMBING SERVICES 5070 ASPEN PLUMBING LLC 500.00; GREASE TRAP 4406 BROOKS GREASE SERVICE INC 405.00; INMATE SUPPLIES 5185 GUARDIAN RFID 81.50; JAIL DOOR MAINTENANCE 4757 SENTRY SECURITY FASTENERS INC 334.00; JAIL MAINTENANCE SUPPLIES 5183 ATWOODS 48.91; 5188 WESTLAKE ACE HARDWARE OK-020 136.76; Maintenance 113 WESTLAKE ACE HARDWARE OK-020 43.75; OFFICE FURNITURE 4603 Amazon Capital Services 209.99; PEST CONTROL 4792 PRIME PEST SERVICES LLC 320.00; Plumbing Supplies 4601 Grainger 58.06; UNIFORMS 4711 Print Shop LLC 906.80; Juv Dent-ST FOOD 230 SYSCO FOODS 1285.05; JUVENILE DETENTION 5122 MERRIFIELD OFFICE SUPPLIES 318.69; PEST CONTROL 169 PRIME PEST SERVICES LLC 300.00; PLUMBING SERVICES 4909 ASPEN PLUMBING LLC 1050.00; Resale LABOR 5174 WACOM SYSTEMS 45.00; Supplies 5136 MERRIFIELD OFFICE SUPPLIES 181.47; TEMPORARY EMPLOYEE 4934 EXPRESS EMPLOYMENT PROFESSIONALS 840.00; WORK COMP PREMIUM 4095 CREEK COUNTY COMMISSIONERS 431.50; RFD-ST SUPPLIES 4902 Redline Fire Equipment And Supply LLC 1610.14; RM&P WORK COMP PREMIUM 5196 CREEK COUNTY COMMISSIONERS 21.56; SH

Commissary Commissary 3632 BENCHMARK GOVERNMENT SOLUTIONS LLC 8940.38; SH Svc Fee FOOD FOR INMATES 4784 BENCHMARK GOVERNMENT SOLUTIONS LLC 8718.87; PROMOTIONAL PRODUCTS 4833 POSITIVE PROMOTIONS 335.45; Tax Refunds TAX CORRECTION 95 Corelogic Centralized Refunds 991.00; 96 Justin Smith 2068.00; 97 Clyde And Virginia Jones Family Trust 88.00; 98 Leonard Morris 139.00; 99 Hollie Schraeder 13.00; 100 Scissortail Energy Llc 0.00; 101 David & Becky Nicholson 498.00; 102 Corelogic Centralized Refunds 791.00; Trash Cop RECYCLE SERVICE 5111 ELECTRONIC SYNERGY FOUNDATION 1500.00; SUPPLIES 5133 WESTLAKE ACE HARDWARE OK-020 92.67. 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 Moore and seconded by Whitehouse to sign Transcript and Deed on property located in Tiger Lot 8, BLK 34, in Sapulpa that was sold in Public Sale on 4/7/25. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #8: Motion was made by Moore and seconded by Whitehouse to sign Transcript and Deed on property located in Buena Vista #1 Lot 11, BLK 10, in Sapulpa that was sold in Public Sale on 4/7/25. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #9: Motion was made by Whitehouse and seconded by Moore to sign Equipment Rental Agreement with Standley Systems for Creek County Election Board, contract ending 6/30/25. Vicki Martin, Secretary stated that the new contract will be sent over July 1, this is just for maintenance, as we purchased the copiers. Stephens stated that all contracts need to be executed before bringing them to the Board. Martin stated she will expedite the signature to the clerk. Andrew Goforth reviewed and approved the contract. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #10: Motion was made by Moore and seconded by Whitehouse to sign **Resolution#2025-43** surplussing three HP Office Jet Pro 8710 Printers INV#SL247.1 Serial #CN75KKW2HS, SL247.16 Serial #CN8ANDW009, SL246.8 Serial #CN75KKW2J2 for the Election Board and **Resolution#2025-43A** disposing of the same to be junked. Martin stated they are antiquated and are too costly on ink. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #11: Motion was made by Stephens and seconded by Whitehouse to sign **Resolution#2025-44** surplussing various office and auto equipment for the Sheriff's Office see list and **Resolution#2025-44A** disposing of the same to be junked. Stephens questioned the Motorola Radios that are on the list, we need to make sure these are not the radios purchased with federal funds. Bret Bowling, Sheriff stated that they are radios from the jail and he did not believe they were purchased with federal funds. Stephens stated if after further research, we can do a corrected resolution if needed. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #12: Motion was made by Stephens and seconded by Whitehouse to approve Utility Permit from Creek County Rural Water District #1 per County Specs for water service by boring, size of line 1" Poly, to cross Fawn Fairway approximately .65 miles S. of Fawn Fairway & Black Jack Trail, further described as 4,600' N of the SW SE corner of Section 14, T16N, R10E, in District #1. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #13: Motion was made by Moore and seconded by Whitehouse to approve Utility Permit from Cox Communications per County Specs for 252' bore & 50' street bore, size of line .68, size of casing 2", to cross and parallel S. 145th W. Ave approximately 4.10 miles W. of Interstate 44, further described as 2380' S. of Section 17, T18N, R11E, in District #2. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #14: Motion was made by Moore and seconded by Whitehouse to approve Utility Permit from Cox Communications per County Specs for 1510' bore & (2) 60 street bores, size of line .68, size of casing 2", to cross and parallel W. 71st St. S. approximately W. of Interstate 44, further described as 402' W. of Section 9, T18N, R11E, in District #2. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #15: Motion was made by Moore and seconded by Whitehouse to approve Utility Permit from Transource Oklahoma LLC per County Specs extending from 30 days to 90 days for overhead electric transmission line, size of line 345kv, to cross S. 369th W. Ave approximately 0.25 miles W. of Kennedy Rd, further described as 767.27' S. of the NW corner of Section 7, T18N R9E, S. 385th W. Ave approximately 0.16 miles S. of S. 385th E0660 Rd, further described as 767.27' S. of the NE corner of Section 12, 18N, R8E, cross S. 417th W. Ave approximately 0.86 miles N. of S. 417th E0670 Rd, further described as 782.08' S. of the NW corner of Section 10, T18N, R8E, cross 449th W. Ave approximately 0.13 miles S. of W. 71st S., S 449th W. Ave, further described as 707.20' S. of the NE corner of Section 8, T18N, R8E, cross S. 465th W. Ave approximately 0.48 miles S. of W. 71st S., S. 465th W. Ave, further described as 2701.90' N. of the SW corner of Section 7, T18N, R8E, cross W.

86th St. S. approximately 0.44 miles NW of 513 W. Ave, W 86th, further described as 776.41' NE of the S/4 corner of Section 15, T18N, R7E, to cross W. 96th St. S. approximately 0.33 miles W. of 96th, S. Mathers Ave, further described as 1703.25' W. of the E/4 corner of Section 19, T18N, R7E, to cross N. Skinner Rd approximately 0.10 miles S. of 96th, Skinner, further described as 550' N, of the NW corner of Section 19, T18N, R7E, all in District #2. Moore stated that due to all locations Transource is requesting a 90-day permit. 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 Oklahoma Natural Gas & Electric Company per County Specs for underground electric line, by boring, size of line 3-2C-0AL (515), size of casing 4", to cross E0830 Rd approximately ¼ mile E. of E0830 Rd & S. 385th, further described as 1,230' E. of Section 36, T16, R8E, in District #3. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #17: Motion was made by Whitehouse and seconded by Moore to sign corrected County Action Report (CAR) for S. 339th W. Avenue starting 1310' south of W. 261st St. S. going 1600' to S. 341st W. Avenue and 2990' on S. 341st W. Avenue and not previously submitted West 261st Street South going west approximately 661 feet to South 341st West Avenue, then continuing south approximately 2,990 feet in District #3. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #18: Motion was made by Stephens and seconded by Whitehouse to submit changes to the ODOT Certified Mileage Map. 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. Andrew Goforth, Assistant District Attorney stated they have eight more projects to enter on report, we should be completed by this week.

Public Comment: NONE

Adjournment: Motion was made by Stephens and seconded by Whitehouse at 9:33 a.m. to adjourn and meet again 4-21-25. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.