

July 07, 2025

The Board of County Commissioners of Creek County (BOCC) met in Regular Session on Monday, July 07, 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, Whitehouse. 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 Moore and seconded by Whitehouse to approve the minutes of June 23, 2025 noting the Scribner's error on Item #14m a. Commissioners line ii. U.S. Army Corps of Engineers Inter-Local Agreement stated D2, but the contract was for D3. Vote as follows: Stephens- Abstain, Moore - Aye, Whitehouse - Aye.

Item #5: Motion was made by Moore and seconded by Whitehouse to approve Monthly Appropriations; June Monthly Reports from Assessor, County Clerk, Court Clerk, District Attorney, Election Board, Health Department, Treasurer, and Sheriff; Transfers \$300,000.00 from 0001-1-2000-4110 Capital Outlay Commissioners FY2025-2026 to 0001-1-2000-2065 Property Insurance Commissioners \$75,000.00 and 0001-1-2000-2066 Other Insurance Commissioners \$225,000.00 FY2026; \$215,000.00 from 0001-1-2000-1233/Ret/Wrk Comp/Unemp Commissioners FY2025-2026 to 0001-1-2000-1221 OPERS Co Portion Commissioners \$140,000.00 and 0001-1-2000-1234 Work Comp Commissioners \$75,000.00 FY2026; \$1,067331.89 from 1317-2-0400-2005 M&O Sheriff FY2024-2025 to 1317-2-0400-2005 M&O Sheriff FY2026; Blanket Purchase Orders #393 - 429; Purchase Orders #2024-2025 911 Phone 138, CDW Government, 346.90, Dispatch office supplies; CBRI 67, APAC CENTRAL INC, 1630.11, ASPHALT; Emergency Mgmt 21, CINTAS CORPORATION NO 2, 15.00, SERVICE 22, TAKE TEN TIRE & SERVICE, 1150.28, PARTS AND LABOR; General 3625, EXPRESS EMPLOYMENT PROFESSIONALS, 840.00, TEMPORARY EMPLOYEE 3626, TM CONSULTING INC, 1635.00, IT Support 3627, TM CONSULTING INC, 25.00, IT Support 3628, MERRIFIELD OFFICE SUPPLIES, 19.74, SUPPLIES 3629, Toothman, Olivia, 182.44, TRAVEL REIMBURSEMENT 3630, MCDOUGAL, STEPHANIE A., 53.73, TRAVEL REIMBURSEMENT 3631, Dawson, Stacey, 106.14, TRAVEL REIMBURSEMENT 3632, XEROX CORP, 56.00, SERVICE AGREEMENT 3633, O G & E, 271.26, UTILITIES 3634, Trout, Darrel, 300.00, JANITORIAL 3635, COX BUSINESS, 372.50, SERVICE 3636, OSU Cooperative Extension Service, 1248.24, LAPTOPS 3637, MERRIFIELD OFFICE SUPPLIES, 772.09, SUPPLIES 3638, OTA PIKEPASS CENTER, 200.00, Tolls 3639, BILL KNIGHT FORD, 46382.80, vehicle 3640, ESI - Elite Systems Inc, 60.00, Labor & Materials 3641, CASTLECOM LLC, 758.50, Labor & Materials 3642, AIR COMFORT INC, 518.28, Maintenance 3643, COX BUSINESS, 323.80, Utilities 3644, OTA PIKEPASS CENTER, 44.36, PIKEPASS FEE 3645, Lowes Home Improvement, 445.14, SUPPLIES 3646, CINTAS CORPORATION NO 2, 245.42, SUPPLIES 3647, A & M ELECTRIC INC, 1108.54, PARTS AND LABOR 3648, CINTAS CORPORATION NO 2, 30.00, SUPPLIES 3649, FIZZ-O WATER COMPANY, 9.00, WATER 3650, Simply Scentsational, 104.00, AIR FRESHENERS 3651, CINTAS CORPORATION NO 2, 15.00, SERVICE 3652, M W PROKLEAN OF OKLAHOMA, 80.00, JANITORIAL 3653, MERRIFIELD OFFICE SUPPLIES, 461.33, SUPPLIES 3654, BRISTOW TIRE & AUTO SERVICE, 559.24, Tires 3655, Evident, 337.63, DRUG TESTING 3656, Evident, 57.54, Evidence Supplies 3657, Midtown Auto & Diesel Repair Inc, 95.00, OIL CHANGES 3658, Midtown Auto & Diesel Repair Inc, 1877.96, CCSO VEHICLE REPAIRS 3659, Amazon Capital Services, 153.50, SUPPLIES 3660, BRISTOW TIRE & AUTO SERVICE, 68.00, OIL CHANGES 3661, Raines Polygraph Services LLC, 675.00, polygraph 3662, BRISTOW TIRE & AUTO SERVICE, 744.40, Tires 3663, CINTAS CORPORATION NO 2, 15.00, EQUIP/FEEs 3664, Midtown Auto & Diesel Repair Inc, 491.49, REPAIRS/DEPUTY CAR 3665, MOBLEY-DODSON FUNERAL SERVICE, 225.00, CREMATION 3666, GREEN HILL FUNERAL HOME, 225.00, CREMATION 3667, Smith Funeral Home, 225.00, CREMATION; Health 412, Richmond, Toni, 243.04, TRAVEL 413, Kelly Amanda, 404.60, TRAVEL 414, ALFORD, ALMETRICE, 119.00, TRAVEL 415, TATE, DEBBIE, 447.16, TRAVEL 416, Gore, Courtney, 272.30, TRAVEL 417, Kayla McElroy, 161.00, TRAVEL 418, Payne, Kellie, 405.44, TRAVEL 419, CITY OF SAPULPA, 306.44, Utilities 420, O G & E, 1394.06, Utilities 421, Autry Technology Center, 8.00, CERTIFICATIONS; Highway 1661, Capital One, 112.58, SUPPLIES 1662, OTA PIKEPASS CENTER, 0.35, PAYMENT 1663, JOHN DEERE FINANCIAL, 240.48, PARTS/SUPPLIES 1664, ATLINK SERVICES LLC, 324.95, SERVICE CONTRACT 1665, AMERICAN WASTE CONTROL INC, 60.00, TRASH 1666, CROW BURLINGAME CO., 1243.50, PARTS & SUPPLIES 1667, CINTAS CORPORATION NO 2, 137.97, SUPPLIES 1668, A-1 REFUSE, 80.00, SERVICE 1669, TotalSIR, 38.50, TESTING 1670, MERRIFIELD OFFICE SUPPLIES, 253.90, OFFICE SUPPLIES 1671, PREMIER TRUCK GROUP, 2908.49, PARTS & SUPPLIES 1672, MIKE WOFFORD TRUCKING & GRADING LLC, 3900.70, hauling/gravel 1673, TULSA ASPHALT LLC, 2423.04, ASPHALT; Hwy-ST 747, MCH Kenworth-Tulsa, 1241.80, PARTS & SUPPLIES 748, ATWOODS, 344.46, PARTS & SUPPLIES 749, DRUMRIGHT UTILITIES, 80.03, Utilities 750, NAPA AUTO PARTS, 658.71, PARTS & SUPPLIES 751, MHC KENWORTH -Tulsa, 4906.35, PARTS & REPAIR; Jail-ST 1154, A & M ELECTRIC INC, 956.65, ELEC SERV/JAIL 1155, Brady Industries Of Kansas Llc, 201.41, JAIL CLEANING SUPPLIES 1156, Brady Industries Of Kansas Llc, 169.95, EQUIPMENT LEASE 1157, VISA/AMERICAN HERITAGE BANK, 423.16, TRANSPORTS/ INMATES; Juv Dent-ST 689, SYSCO FOODS, 1323.27, FOOD 690, ASPEN PLUMBING LLC, 700.00, PLUMBING SERVICES; ML Fee 20, MERRIFIELD OFFICE SUPPLIES, 192.52, SUPPLIES; Planning/Zoning 52, QUADIENT FINANCE USA INC, 500.00, POSTAGE 53, Quadient Leasing USA Inc, 187.92, LEASE PYMT 54, MERRIFIELD OFFICE SUPPLIES, 34.65, SUPPLIES; Resale 400, OTA PIKEPASS CENTER, 2.66, PIKE PASS 401, COMDATA INC, 386.38, FUEL 402, FIZZ-O WATER COMPANY, 28.65, BOTTLED WATER 403, CREEK COUNTY SHERIFF, 1150.00, TAX WARRANT SERVICE 404, SCENTS PLUS LLC, 64.00, AIR FRESHENERS 405, Gster Cleaning, 600.00, JANITORIAL 406, WACOM SYSTEMS, 85.00, LABOR; RFD-ST 103, LIGHT EM UP EMERGENCY EQUIPMENT, 8885.00, customization; SH Svc Fee 204, BENCHMARK GOVERNMENT SOLUTIONS LLC, 9003.20, FOOD FOR INMATES; Use-ST 25, Mid-Continental Restoration Co., Inc., 205826.00, PARTS AND LABOR 26, Mid-Continental Restoration Co., Inc., 71257.00, Labor & Materials; **2025-2026** 911 Phone 1, CIMARRON TELEPHONE COMPANY, 192.63, Utilities 2, A T & T, 692.56, UTILITY 3, Geosafe Inc, 14999.00, ANNUAL LICENSE 4, Computer Projects Of Illinois Inc, 396.00, ANNUAL

LICENSE; General 1, TM CONSULTING INC, 280.00, LICENSE FEES 2, BROOKS JEFFREY MARKETING INC, 2995.00, PROFESSIONAL SERVICES 3, Waste Management Of Tulsa, 203.29, UTILITY 4, ESI - Elite Systems Inc, 360.00, ANNUAL MONITORING 5, ESI - Elite Systems Inc, 360.00, ANNUAL MONITORING 6, ONE NET, 470.00, Utilities 7, O G & E, 3451.85, Utilities 8, Waste Management Of Tulsa, 356.56, UTILITY 9, ONE NET, 640.00, Utilities 10, ESI - Elite Systems Inc, 360.00, ANNUAL MONITORING 11, COX BUSINESS, 114.93, Utilities 12, KELLPRO COMPUTER SOLUTIONS, 468.00, LEASE 13, Straydog Storage, 170.00, LEASE 14, Quadient Leasing USA Inc, 327.00, LEASE 15, POSTMASTER, 360.00, LEASE 16, KELLPRO COMPUTER SOLUTIONS, 4789.50, SOFTWARE 17, ADVANCED COPIER SYSTEMS LLC, 324.26, COPIER CHARGES 18, Midtown Auto & Diesel Repair Inc, 21.00, TIRE REPAIRS 19, LIGHTHOUSE WEB DESIGNS LLC, 850.00, WEB HOSTING 20, KELLPRO COMPUTER SOLUTIONS, 3666.00, SOFTWARE 21, Leads Online, 4158.00, ANNUAL LICENSE 22, TANGO TANGO INC, 2500.00, ANNUAL LICENSE 23, O G & E, 1338.32, UTILITIES ELECTRIC SERVICE 24, REGIONAL ORGANIZED CRIME INFORMATION CENTER, 300.00, ANNUAL FEE 25, Lampton Welding Supply, 169.90, CYLINDER RENTAL 26, CREEK CO RURAL WATER D#3, 662.75, UTILITIES 27, O G & E, 2373.25, UTILITIES; Jail-ST 1, WESTLAKE ACE HARDWARE OK-020, 81.99, Maintenance 2, SAPULPA RURAL WATER CO, 1827.80, UTILITIES WATER 3, Waste Management Of Tulsa, 781.29, TRASH SERVICE 4, Quadient Leasing USA Inc, 177.51, LEASE 5, SAPULPA RURAL WATER CO, 38.00, UTILITIES WATER; ML Fee 1, Quadient Leasing USA Inc, 814.56, LEASE; RFD-ST 1, AMERICAN HERITAGE BANK, 2743.14, BANK PAYMENT 2, ARMSTRONG BANK, 21064.26, BANK PAYMENT 3, ARMSTRONG BANK, 11939.04, BANK PAYMENT; RM&P 1, CASTLECOM LLC, 18948.00, IT Support 2, KELLPRO COMPUTER SOLUTIONS, 42867.50, SOFTWARE; SH Svc Fee 1, AMERICAN WASTE CONTROL INC, 90.00, TRASH SERVICE 2, Amazon Capital Services, 199.00, OFFICE SUPPLIES 3, Turn Key Health Clinics LLC, 38518.06, MEDICAL SERVICES/JAIL. 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 Whitehouse and seconded by Moore to approve and/or renew the following City of Oilton Inter-Cooperative Agreement-D2 and Milfay Fire Department-D3. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #8: Motion was made by Stephens and seconded by Whitehouse to accept **Bid#25-20 Remove and Replace Existing Air Conditioners at the Creek County Criminal Justice Center, EECBG Grant awarded on 3-11-24** and pass for one week to review with legal. Mortazavi discussed issues with not receiving the mail in a timely manner. We did not receive our weekend mail, there could have been a bid mailed, but we do not really know. We have been having issues for the last two years, when our current carrier is off, we do not receive mail at all or not in a timely manner. This could be a problem, if a bid should have been received and we are getting it late. Stephens stated he has had discussion, along with Mortazavi with the Postmaster about the issue. Postmaster stated they are doing the best they can. Maybe the Board needs to address the issue with the Postmaster or legal. Stephens stated if we receive on when the mail is delivered today, we will consult with legal on the process of accepting or denying. We did receive one bid delivered in person. Bid submitted by Blue Vision Investments LLC dba True Blue Heating and Cooling LLC, in the amount of \$153,798.00. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #9: Motion was made by Stephens and seconded by Moore to sign agreement between the Creek County Ambulance Service and Creek County for ambulance service at the Creek County Fairgrounds. Tina Trout, Fairgrounds stated this is to provide dedicated EMS Ambulance Standby services at the rodeo on 9/18/2025 and be on-call for the fair during 9/18 - 9/21/2025. The contract does state a cost, but the Ambulance Service has waived the fees. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #10: Motion was made by Stephens and seconded by Whitehouse to pass discussion and possible action to sign the Local Elected Officials' Consortium Agreement between Creek County and Green Country Workforce Development Board. Stephens stated this is also stating we need to appoint a representative and the agenda does not state that. Stephens stated we just did an appoint not too long ago, we will pass this until next week to add the appointment portion to the agenda. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #11: Motion was made by Whitehouse and seconded by Moore to sign **Resolution#2025-103** adding Requisitioning Officers Newt Stephens, Jr., Zac Moore, Jarrod Whitehouse, and Dana Logsdon for the Creek County General Government Fund Accounts 0001-1-2000-1221/OPERS-County Portion; 0001-1-2000-1234/Worker's Compensation; 0001-1-2000-2065/Property Insurance; 0001-1-2000-2065/Other Insurance. Stephens stated these are the new accounts we established a couple of weeks ago. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #12: Motion was made by Whitehouse and seconded by Moore to sign **Resolution#2025-104** adding Receiving Officers Newt Stephens, Jr., Zac Moore, Jarrod Whitehouse, and Dana Logsdon for the Creek County General Government Fund Accounts 0001-1-2000-1221/OPERS-County Portion; 0001-1-2000-1234/Worker's Compensation; 0001-1-2000-2065/Property Insurance; 0001-1-2000-

2065/Other Insurance. Stephens stated these are the new accounts we established a couple of weeks ago. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.

Item #13: Discussion and possible action regarding the American Recovery Plan 2021 funds directed to Creek County by the federal government. Mortazavi stated reports had been turned into Dana and Andrew Thursday, July 3. We are waiting on information to be imputed into the system.

Public Comment: NONE

Adjournment: Motion was made by Stephens and seconded by Whitehouse at 9:26 a.m. to adjourn and meet again 7-14-25. Vote as follows: Stephens- Aye, Moore - Aye, Whitehouse - Aye.