

February 23, 2026

The Board of County Commissioners of Creek County (BOCC) met in Regular Session on Monday, February 23, 2026 at 9:00 a.m., date and time duly posted.

Item #1: Meeting was called to order at 9:00 a.m. -Chairman, Stephens. Roll Call Stephens present, Moore absent, Mike Anthamatten, First Deputy present, Whitehouse present.

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

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

Item #4: Motion was made by Whitehouse and seconded by Stephens to approve the minutes of February 17, 2026. Vote as follows: Stephens - Aye, Anthamatten - Abstain, Whitehouse - Aye.

Item #5: Motion was made by Whitehouse and seconded by Stephens to approve Transfer \$1,825.23 from 1102-6-4100-2005 M&O-D1 HWY FY2025-2026 to 1102-6-4100-1320 Travel-D1 HWY FY2026; \$4,036.00 from 1102-6-4200-2005 M&O-D2 HWY FY2025-2026 to 1102-6-4200-1320 Travel-D2 HWY FY2026; \$2,218.50 from 1102-6-4300-2005 M&O-D3 HWY FY2025-2026 to 1102-6-4300-1320 Travel-D3 HWY FY2026; Blanket Purchase Orders #3970 - 3981; Purchase Orders **#2025-2026**

911 Phone Dispatch office supplies 3779 Amazon Capital Services 27.77; FEES 3524 Department Of Public Safety 665.00; ARPA 2021 EQUIPMENT/INSTALLATION 1928 Firebrand Construction, LLC 64161.86; CBRI ASPHALT 3750 APAC CENTRAL INC 1331.96; Drug Court REGISTRATION 13 All Rise For Justice 960.00; 14 All Rise For Justice 960.00; Emergency Mgmt Utilities 3869 O G & E 120.35; General AIR FRESHENERS 3292 Simply Scentsational 36.00; 3490 Simply Scentsational 36.00; 3596 Simply Scentsational 208.00; BOCC MINUTES 3777 SAPULPA DAILY HERALD 203.22; CCSO DEPUTY RADARS 2690 MPH INDUSTRIES 1812.15; CCSO VEHICLE REPAIRS 3794 Midtown Auto & Diesel Repair Inc 1685.75; CELL PHONE SERVICE 3880 Verizon Wireless 16588.55; Dog food 3816 FARMERS FEED 38.00; EMPLOYEE ASSISTANCE PROG 3898 COMMUNITYCARE EAP 172.70; EQUIP/SUPPLIES/ETC 3797 KEYTRAK INC 314.50; INSURANCE 3912 Teladoc Health Inc 42.63; LABOR AND MATERIALS 3410 Assurance Restoration Llc 5495.00; Labor & Materials 3801 DO IT FOR ME GUY, LLC 2980.00; OFFICE SUPPLIES 3795 MERRIFIELD OFFICE SUPPLIES 190.42; OLETS USER FEE 37 Department Of Public Safety 280.00; PARTS & SUPPLIES 3287 WESTLAKE ACE HARDWARE OK-020 263.85; Professional Service 3865 Dirt Road Data 8730.00; RECYCLE SERVICE 723 SHOW INC. 40.00; REGISTRATION 3196 CODA 80.00; Reimbursement 3895 McClellan, Tandra L. 50.00; Rent 3421 CREEK COUNTY HOME FINANCE AUTHORITY 2100.00; Repair 3307 AIR COMFORT INC 375.81; SHIPPING 3914 U S POSTMASTER 86.90; STORAGE 1696 GOOD SHEPHERD EPISCOPAL CHURCH 60.00; 2736 BUTLER ENTERPRISES 170.00; SUPPLIES 3478 AIR COMFORT INC 4537.00; 3539 MERRIFIELD OFFICE SUPPLIES 1170.64; SUPPLIES AND SERVICE 3048 Elder Water Consulting Inc 165.00; Tires 3908 BRISTOW TIRE & AUTO SERVICE 908.00; 3909 BRISTOW TIRE & AUTO SERVICE 391.02; TIRES/DEPUTY CARS 3814 BRISTOW TIRE & AUTO SERVICE 753.84; UNIFORM 2608 SPECIAL-OPS UNIFORMS 300.58; Utilities 3872 CITY OF SAPULPA 199.60; 3878 O G & E 138.67; UTILITY 3870 EAST CENTRAL ELECTRIC COOP 403.00; 3873 EAST CENTRAL ELECTRIC COOP 458.00; 3875 Symmetry Energy Solutions LLC 1008.61; 3897 O N G 245.63; Health Shredding 2567 THE MEADOWS CENTER FOR OPPORTUNITY INC 97.96; SUPPLIES 409 Amazon Capital Services 213.86; 417 WESTLAKE ACE HARDWARE OK-020 113.00; 544 MERRIFIELD OFFICE SUPPLIES 32.50; TRAVEL 1708 MCFARLAND, MARCELLA 137.80; 1719 Miller, Roxanne 340.46; Utilities 395 O G & E 183.31; 407 O N G 470.27; X-RAYS 401 ST JOHN SAPULPA 100.00; Highway DRUG TESTING 2339 GLOBAL 7 TESTING SOLUTIONS OKLAHOMA, LLC 143.00; EMPLOYEE ASSISTANCE PROG 3899 COMMUNITYCARE EAP 60.50; Fuel 3819 Offen Petroleum LLC 12823.73; ROAD MATERIALS 3208 COWBOY ASPHALT 1609.30; Service Call 2156 A T & T MOBILITY 167.48; T SHIRTS 2362 Witty Ideas 120.78; Utilities 3650 A T & T MOBILITY 108.74; UTILITY 3655 A T & T 186.98; 3663 O G & E 84.65; Hwy-ST equipment rental 3071 KIRBY-SMITH MACHINERY 11424.00; Fuel 3766 Offen Petroleum LLC 17613.91; 3793 Offen Petroleum LLC 17988.11; HAULING 3086 BANKS & SON TRUCKING 11267.87; PARTS & REPAIR 3868 PATTON'S FIELD SERVICE, LLC 4605.28; PARTS & SUPPLIES 1413 WELDON PARTS-TULSA 987.00; 1997 DRUMRIGHT TIRE 45.00; 3097 WELDON PARTS-TULSA 1516.70; REIMBURSEMENT 3800 McGuire, Steven 949.99; Utilities 2556 A T & T 219.84; 3585 O G & E 807.16; Jail-ST HEAT/AIR SERVICE 3884 JC MECHANICAL 97.00; NATURAL GAS 3883 Symmetry Energy Solutions LLC 3585.14; RADIOS/BATTERY 3575 BTM WIRELESS INC 9450.66; UTILITIES ELECTRIC SERVICE 3888 O G & E 156.52; 3891 O G & E 3393.14; 3893 O G & E 82.13; UTILITIES GAS SERVICES 3907 O N G 427.95; UTILITIES WATER 3887 CITY OF SAPULPA 3461.95; Juv Dent-ST FOOD 469 SYSCO FOODS 19.20; JUVENILE DETENTION 3821 Amazon Capital Services 26.57; MAINTENANCE AGREEMENT 442 AIRCO SERVICE INC 1561.08; ML Fee POSTAGE 3572 QUADIENT FINANCE USA INC 500.00; 3896 QUADIENT FINANCE USA INC 500.00; Planning/Zoning INK 3813 MERRIFIELD OFFICE SUPPLIES 152.84; Resale POSTAGE 3918 U.s. Postal Service - Quadient Poc 50000.00; Supplies 3818 MERRIFIELD OFFICE SUPPLIES 1070.00; TEMPORARY EMPLOYEE 3604 EXPRESS EMPLOYMENT PROFESSIONALS 840.00; TIRES 3886 BRISTOW TIRE & AUTO SERVICE 1012.16; vehicle maintenance 282 Midtown Auto & Diesel Repair Inc 98.55; RFD-ST EQUIPMENT 3704 Redline Fire Equipment And Supply LLC 6678.98; Service Call 2859 CASCO INDUSTRIES INC 950.00; RM&P EQUIPMENT 3703 KELLPRO COMPUTER SOLUTIONS

2346.02; Sheriff Funding Assistance Network Services 3892 COX BUSINESS 1814.94; SH Svc Fee Evidence Supplies 3787 SAFARILAND 1299.17; MEALS 3523 BENCHMARK GOVERNMENT SOLUTIONS LLC 9283.96; MEDICAL SERVICES/JAIL 2972 Turn Key Health Clinics LLC 50017.02; Tax Refunds TAX CORRECTION 106 American Heritage Bank 1823.00; 107 Corelogic Tax Department 253.00; 108 Corelogic Tax Department 249.00;. Vote as follows: Stephens - Aye, Anthamatten - 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 Stephens to sign **Resolution#2026-21** implementing a 7-day Burn Ban for Creek County. Chuck Kerns, Emergency Management Director spoke to the Board, based on the conversation with Forestry, and Local Fire Chief, we ask that a 7-day burn ban be placed and review next week. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

Item #8: Motion was made by Whitehouse and seconded by Stephens to sign **Resolution#2026-22** requests approval of Final Plat for ACCFP-26-02-Shamrock Addition Revised-Shamrock Land LLC per recommendations of CCPC. This is a revised Final Plat for a residential subdivision for an encroachment on the east side in Sections 2, 10, and 11. Shamrock Addition Revised will consist of 90-tracts on 803.4 acres. Murry stated the addition will have various size tracts. Applicant present. The CCPC recommended approval on 2-17-26, along with the Planning Office. Property is located at ¼ mile E. on S. 513th W. Avenue, off of W. HWY 16, Depew, OK.-Wendy Murray, Planner. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

Item #9: Motion was made by Whitehouse and seconded by Stephens to sign **Resoltuion#2026-23** requests approval of Preliminary Plat CCPP-26-01-Mark Stacy for a subdivision "Frankoma Industrial Park", containing approximately 1 Block, 19 lots, and 1 Reserve on 15.613 acres more or less. Murray stated the tract will contain 15.613 acres more or less. Applicant is present. The CCPC recommended approval on 2-17-26, along with the Planning Office. Property is located the S.W. corner of HWY 166 and Frankoma Road, Sapulpa, OK.-Wendy Murray, Planner. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

Item #10: Motion was Whitehouse and seconded by Stephens to let for **Bid#26-7 Purchase a Fire-Rescue Training Container for the Olive Volunteer Fire Department, REAP Grant #250131** to be opened on 3-16-2026. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

Item #11: Motion was made by Whitehouse and seconded by Stephens to sign Form 969 Loss of Revenue for Creek County and the School Districts therein due to Exempt Manufacturing allowed for year 2025, in the amount of \$1,391,956.00. Anderson stated this is reimbursement for exemption of Manufactured Accounts. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

Item #12: Motion was made by Whitehouse and seconded by Stephens to sign **Resolution#2026-24** amending Resolution#2026-9 authorizing cooperation with ODOT on submission of amendments to the functionally classified county collector routes for District #3 t the Federal Highway Administration pursuant to 69 O.S. 654. Whitehouse stated we have been working with ODOT to get some roads changed to major collectors and regarding funding. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

Item #13: Motion was made by Whitehouse and seconded by Stephens to clarify District #3 application for PACT Fund (Preservation and Advancing County Transportation Fund) to include Bridge #226, as the requested bridge for the application. Whitehouse stated Guy Engineering will be performing the Hydrology on the bridge. We will hopefully receive federal monies and sign when received. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

Item #14: Discussion and possible action regarding the American Recovery Plan 2021 funds directed to Creek County by the federal government. Jana Thomas, Purchasing Agent stated Oilton payment will be mailed out this week to complete their project.

Public Comment: Fair Board Election Results D2 was Terry Spencer and D3 was Levi Montgomery. We will have an agenda item next week for appointments.

Adjournment: Motion was made by Stephens and seconded by Whitehouse at 9:25 a.m. to adjourn and meet again 3-2-26. Vote as follows: Stephens - Aye, Anthamatten - Aye, Whitehouse - Aye.

/s/Newt Stephens Jr., Chairman