

**NOTICE OF REGULAR MEETING
BOARD OF CHEROKEE COUNTY COMMISSIONERS MEETING**

TYPE OF MEETING: REGULAR

CHERYL A. TRAMMEL, COUNTY CLERK

MEETING TITLE: COMMISSIONERS MEETING
DATE: JULY 7, 2025

START: 9:00 A.M.
PLACE: COMMISSIONERS CONFERENCE ROOM
CHEROKEE COUNTY COURTHOUSE
ROOM 204

COMMISSIONERS

BOBBY WHITEWATER DISTRICT #1
CHRIS JENKINS DISTRICT #2
CLIF HALL DISTRICT #3

STATE OF OKLAHOMA, Cherokee County

Filed for record on the 3 day
of July, 2025, at 9:00 a. M

Cheryl A. Trammel, County Clerk

S. Shirrel Deputy



CALL THE MEETING TO ORDER

ROLL CALL

PLEDGE

PRAYER

INTRODUCTIONS

APPROVE/DISAPPROVE THE MINUTES OF THE PREVIOUS MEETING

AGENDA ITEMS:

- **1. COMMISSIONERS-DISCUSSION AND POSSIBLE ACTION OF LETTER FOR CHEROKEE COUNTY SUPPORTING ADOPTION OF THE NACo JUSTICE & PUBLIC SAFETY COMMITTEE RESOLUTION TO AMEND FEDERAL LAW TO ENSURE FAIR COMPENSATION FOR CIVIL RIGHTS CLAIMS
- **2. COMMISSIONERS-APPROVAL OF A RESOLUTION TO ESTABLISH A LONGEVITY PAY PROGRAM FOR CHEROKEE COUNTY EMPLOYEES
- **3. COMMISSIONERS-APPROVAL OF RESOLUTIONS FOR FY25-26 FOR VARIOUS ACCOUNTS
- **4. COMMISSIONERS-DISCUSSION AND POSSIBLE ACTION TO APPROVE A RESOLUTION FOR APPROVAL OF RECOGNITION AWARDS FOR EMPLOYEES FY25-26
- **5. COMMISSIONERS-ACCO-APPROVAL OF PROPERTY & LIABILITY INSURANCE RENEWAL QUOTE FOR FY25-26
- **6. COMMISSIONERS-APPROVAL OF AN AGREEMENT FOR EMERGENCY MANAGEMENT SERVICES BETWEEN CHEROKEE COUNTY AND THE CITY OF TAHLEQUAH
- **7. APPROVAL OF ALCOHOL AND DRUG TESTING, INC. CONTRACT FOR FY25-26
- **8. COMMISSIONERS-APPROVAL OF A RESOLUTION TO DESIGNATE STEPHANIE SHIRREL TO INITIAL OFF ON ALL WARRANTS IN THE ABSENCE OF BOBBY WHITEWATER AND CHERYL A. TRAMMEL
- **9. DISTRICT #2-APPROVAL OF A RESOLUTION FOR COUNTY ROAD MACHINERY AND EQUIPMENT LEASE RENEWAL FOR THE FOLLOWING:
 - A. FIVE 2022 JOHN DEERE MOTOR GRADERS 770G WITH LOCAL BANK
- **10. DISTRICT #2-APPROVAL OF A RESOLUTION FOR COUNTY ROAD MACHINERY AND EQUIPMENT LEASE RENEWAL FOR THE FOLLOWING, ALL WITH OKLAHOMA DEPARTMENT OF TRANSPORTATION (O.D.O.T.):
 - A. 2018 LEEBOY ASPHALT PAVER
 - B. 2021 CASE BACKHOE LOADER 580SN
 - C. 2024 MACK DUMP TRUCK
 - D. 2025 KUBOTA CAB TRACTOR WITH TERRA KING BOOM
- **11. DISTRICT #2-APPROVAL OF AN AGREEMENT TO WORK ON PRIVATE PROPERTY WITH LOIS HALPAIN
- **12. DISTRICT #2-DISCUSSION AND POSSIBLE ACTION TO APPROVE DECLARATION OF SURPLUS AND DISPOSAL OF EQUIPMENT FOR THE FOLLOWING: 1990 TRUCK FREIGHTLINER-VIN#1FUYSYB2LH383530; DONTATED TO CHEROKEE COUNTY DISTRICT #1
- **13. DISTRICT #3-APPROVAL OF A RESOLUTION FOR COUNTY ROAD MACHINERY AND EQUIPMENT LEASE RENEWAL FOR THE FOLLOWING:
 - A. 2023 JOHN DEERE SKID STEER 333G WITH OKLAHOMA DEPARTMENT OF TRANSPORTATION (O.D.O.T.)
 - B. FIVE JOHN DEERE 672G GRADERS WITH SNB BANK
 - C. KELLPRO INVENTORY TRACKING SITE/IMAGING SCANNING STATION WITH KELLPRO
 - D. SKYTRACK TREE TRIMMER WITH ARMSTRONG BANK
 - E. JOHN DEERE 544 LOADER WITH ARMSTRONG BANK
 - F. KENWORTH OIL/TRUCK WITH ARMSTRONG BANK
 - G. 2026 HOLDEN HLB50 PAVER SPECIAL LOWBOY TRAILER-LEASE PURCHASE AGREEMENT WITH OKLAHOMA DEPARTMENT OF TRANSPORTATION (O.D.O.T.)
- **14. DISTRICT #3-APPROVAL OF A PROJECT AGREEMENT BY AND BETWEEN CHEROKEE COUNTY AND THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION OF LAKE ACCESS PROJECT-PROJECT NO. SAP-211D(106)LG J/P NO. 3805(04) (LAKE ACCESS BEGINS AT SH82 AND COOKSON BEND AND EXTENDS 2.5 MILES WEST ENDING AT MARINA)
- **15. DISTRICT #3-APPROVAL OF THE FOLLOWING:
 - A. DEPARTMENT OF TRANSPORTATION COUNTY ACTION REPORT/ADDITION REPORT 0.06 MILES ((NS452/EW84) OFF OF S. 532 RD.
 - B. RESOLUTION-TO ACCEPT REQUEST OF ADDITION OF 0.06 MILES OFF OF S. 532 RD.
- **16. APPROVAL OF A RESOLUTION TO AUTHORIZE THE CHEROKEE COUNTY TREASURER, TO WITHDRAW FUNDS COLLECTED BY SALES TAX FOR THE CHEROKEE COUNTY GOVERNMENTAL BUILDING AUTHORITY FROM THE COUNTY GENERAL FUND, UPON DEPOSITED BY THE STATE OF OKLAHOMA, BY TREASURER'S CHECK TO BE DEPOSITED INTO THE LOCAL BANK ACCOUNT NUMBER 2000152740, WE ALSO HEREBY AUTHORIZE THE TREASURER TO DEPOSIT FUNDS COLLECTED BY VARIOUS SOURCES TO FUND 7604-2-8034-1130; 7604-2-8034-1310; 7604-2-8034-2005; 7604-2-8034-2006; 7604-2-8034-4110 FOR FY25-26
- **17. APPROVAL OF A RESOLUTION TO AUTHORIZE THE CHEROKEE COUNTY TREASURER, TO DEPOSIT FUNDS COLLECTED BY VARIOUS SOURCES TO FUND 911, UPON DEPOSITED BY THE STATE OF OKLAHOMA, THESE FUNDS CAN BE USED FOR ALL PURPOSES TO OPERATE THE 911 DEPARTMENT, THESE FUNDS WILL BE DEPOSITED INTO ACCOUNT 1201-2-3601-1110; 1201-2-1301-1130; 1201-2-3601-2005; 1201-2-3601-4110; 1201-2-3601-1310 FOR FY25-26

- **18. COUNTY CLERK-APPROVAL OF A RESOLUTION TO REQUEST THE FUNDS OF \$31684.98 FROM THE FIRE DEPARTMENT GENERAL FUND FOR THE COUNTY CLERK'S PERSONNEL SERVICES ACCOUNT
- **19. COUNTY CLERK-APPROVAL OF A RESOLUTION TO DEPOSIT VARIOUS FUNDS INTO THE COUNTY CLERK'S GENERAL FUND FOR PAYROLL FOR THE CHEROKEE COUNTY CLERK'S OFFICE FOR THE BUDGETED FY25-26
- **20. COUNTY CLERK-DISCUSSION AND POSSIBLE ACTION TO APPROVE DECLARATION OF SURPLUS AND DISPOSAL OF EQUIPMENT FOR THE FOLLOWING: IPAD AND ACCESSORIES-SERIAL #1410SY0408E8; JUNKED
- **21. COUNTY CLERK-APPROVAL OF A MASTER SERVICES AGREEMENT BETWEEN APPRENTICE INFORMATION SYSTEMS OF OK, INC. AND THE CHEROKEE COUNTY CLERK'S OFFICE (IT SERVICES)
- **22. APPROVAL OF BUDGET REQUEST FOR FY25-26 FOR THE SIGN SHOP AND COUNTY BUILDING SUPERVISOR/MANAGER (USE TAX FUNDS)
- **23. FLOOD PLAIN-APPROVAL OF A BASIC AGREEMENT FOR COUNTY FLOOD PLAIN ADMINISTRATION SERVICES BY AND BETWEEN MARK A. RUSSELL FLOOD PLAIN ADMINISTRATOR AND THE BOARD OF COUNTY COMMISSIONERS IN AND FOR CHEROKEE COUNTY
- **24. ELECTION BOARD-RESOLUTION-EMPLOYMENT POLICY AWARDED COMPENSATION TIME TO COUNTY EMPLOYEES FOR OVERTIME WORKED
- **25. SHERIFF'S OFFICE-APPROVAL OF A RESOLUTION TO DEPOSIT VARIOUS FUNDS INTO THE SHERIFF'S SERVICE FEE ACCOUNT FOR THE BUDGETED FY25-26
- **26. TREASURER'S OFFICE-APPROVAL OF CHEROKEE COUNTY INVESTMENT POLICY FOR FY25-26
- **27. TREASURER'S OFFICE-APPROVAL OF A RESOLUTION OF BANKS AND FINANCIAL INSTITUTIONS FOR USE BY CHEROKEE COUNTY FUNDS FOR CHECKING AND/OR INVESTMENTS FOR FY25-26
- **28. TREASURER'S OFFICE-APPROVAL OF RESALE PROPERTY FUND FINANCIAL STATEMENT
- **29. TREASURER'S OFFICE-APPROVAL OF THE COUNTY TREASURER'S MEMORANDUM OF CREDIT
- **30. TREASURER'S OFFICE-APPROVAL OF A RESOLUTION AUTHORIZING CHEROKEE COUNTY TO RECEIVE FUNDS IN THE AMOUNT OF \$118,648.00 FROM THE U.S. DEPARTMENT OF INTERIOR, SAID FUNDS SHOULD BE APPROPRIATED TO THE SCHOOL DISTRICTS INVOLVED, FOR FY25-26
- **31. TREASURER'S OFFICE-APPROVAL OF COUNTY TREASURER STATUTORY REPORT FEBRUARY 2025 IN ACCORDANCE WITH 74 O.S. § 212 WERE PERFORMED AND NO EXCEPTIONS NOTED
- **32. HEALTH DEPARTMENT-BID-JANITORIAL SERVICE
- **33. HEALTH DEPARTMENT-APPROVAL OF THE FOLLOWING:
 - A. CONTRACT FOR SHREDDING SERVICES
 - B. CONTINUATION LIST FOR ON-GOING SERVICE AGREEMENTS
 - C. CONTRACT FOR PEST CONTROL WITH CHEROKEE TERMITE AND PEST CONTROL
- **34. HEALTH DEPARTMENT-APPROVAL OF A RESOLUTION TO ADD JULIANNE MONTGOMERY TO THE FIRST STATE BANK ACCOUNT OFFICIAL DEPOSITORY 41732
- **35. COURT CLERK-APPROVAL OF THE COURT CLERK RECORDS MANAGEMENT AND PRESERVATION MONTHLY REPORT
- **36. COURT CLERK-APPROVAL OF A RESOLUTION TO DEPOSIT VARIOUS FUNDS INTO THE COURT CLERK'S GENERAL FUND FOR THE BUDGETED FY25-26
- **37. ASSESSOR'S OFFICE-APPROVAL OF AN AMENDMENT TO AGREEMENT DATED JULY 1, 2023 BETWEEN PICTOMETRY INTERNATIONAL CORPORATION ("PICTOMETRY") AND THE CHEROKEE COUNTY ASSESSOR ("CUSTOMER") FOR BOTH PARTIES TO AGREE TO TERMINATE THEIR OBLIGATIONS
- **38. ASSESSOR'S OFFICE-DISCUSSION AND POSSIBLE ACTION TO APPROVE DECLARATION OF SURPLUS AND DISPOSAL OF EQUIPMENT FOR THE FOLLOWING: 2015 24" ASUS MONITOR WITH STAND-SERIAL #F3LMTF0910; TWO (2) 1970 METAL SECRETARY DESKS-SERIAL #'S N/A; ALL JUNKED
- **39. OSU EXTENSION OFFICE-APPROVAL OF A COOPERATIVE EXTENSION SERVICES AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF ITS COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE
- **40. ILLINOIS RIVER FIRE DEPARTMENT-DISCUSSION AND POSSIBLE ACTION TO APPROVE DECLARATION OF SURPLUS AND DISPOSAL OF EQUIPMENT FOR THE FOLLOWING: 1990 SPARTAN FIRE TRUCK-VIN # 457BT9N00LC002942; TRANSFERRED TO WELLING FIRE DEPARTMENT
- **41. APPROVAL TO ACCEPT DEBRA PROCTOR'S RESIGNATION FROM THE CHEROKEE COUNTY HEALTH SERVICE COUNCIL
- **42. APPROVAL OF JUVENILE DETENTION SERVICES AGREEMENTS BY AND BETWEEN THE COUNTY OF CHEROKEE AND THE FOLLOWING:
 - A. CLEVELAND COUNTY REGIONAL JUVENILE DETENTION CENTER (COUCH CENTER)
 - B. POTTAWATOMIE COUNTY JUVENILE DETENTION CENTER (CARTER HALL)
 - C. CREEK COUNTY JUVENILE DETENTION CENTER
- **43. APPROVAL OF REQUESTING AND RECEIVING OFFICERS FOR THE COUNTY
- **44. APPROVAL OF REQUESTING AND RECEIVING OFFICERS FOR THE FIRE DEPARTMENTS
- **45. ACKNOWLEDGMENT-THE FIRE DEPARTMENT(S) INVENTORY/COUNTY PROPERTY INVENTORY
- **46. TORT CLAIM:
 - A. JOSEPH DRUZBICKI-VS-CHEROKEE COUNTY SHERIFF
- **47. APPROVAL OF ALL CLAIMS, P.O.'S, BLANKET P.O.'S, APPROPRIATIONS AND TRANSFERS
- **48. APPROVAL OF COUNTY PAYROLL

**DISCUSSION & CONSIDERATION OF POSSIBLE ACTION OF APPROVAL OR DISAPPROVAL OF AGENDA ITEMS. ANY NEW BUSINESS NOT REASONABLY FORESEEN PRIOR TO THE TIME OF POSTING THE AGENDA.

CHEROKEE COUNTY COMMISSIONERS MEETING
JULY 7, 2025

The Board of County Commissioners met for a regular meeting on Monday, July 7, 2025 at 9:00 A.M. for which the time, place and agenda were posted on the second floor of the Cherokee County Courthouse.

Members of the Board present were Commissioner Whitewater, Commissioner Jenkins and Commissioner Hall.

A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to waive the reading of the minutes for the June 16, 2025 regular meeting and the June 26, 2025; July 1, 2025 special meeting minutes and approve as written. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

AGENDA ITEMS:

1. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a letter for Cherokee County supporting adoption of the NACo Justice & Public Safety Committee resolution to amend Federal Law to ensure fair compensation for Civil Rights claims (to provide caps for fair compensation for the County's in Oklahoma). Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
2. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to continue (agenda states establish, this resolution was already created) a longevity pay program for Cherokee County employees. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
3. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve resolutions for FY25-26 for various accounts. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
4. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution for approval of recognition awards for employees for FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
5. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve ACCO Property & Liability Insurance Renewal Quote for FY25-26. The Commissioners chose Option One to be paid in full by July 31, 2025 in the amount of \$375,187.00. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
6. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve an agreement for Emergency Management Services between Cherokee County and the City of Tahlequah. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
7. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the Alcohol and Drug Testing, Inc. contract for FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
8. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to designate Stephanie Shirrel to initial off on all Warrants in the absence of Bobby Whitewater and Cheryl A. Trammel. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
9. A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to approve a resolution for County Road Machinery and Equipment Lease Renewal for the following for District #2.
 - A. Five 2022 John Deere Motor Graders 770G with Local BankRoll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

10. A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to approve a resolution for County Road Machinery and Equipment Lease Renewal for the following, all with Oklahoma Department of Transportation (O.D.O.T) for District #3:
- A. 2018 Leeboy Asphalt Paver
 - B. 2021 Case Backhoe Loader 580SN
 - C. 2024 Mack Dump Truck
 - D. 2025 Kubota Cab Tractor with Terra King Boom
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes.
Motion carried.
11. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve an agreement to work on private property with Lois Halpain in District #2. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
12. A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to approve the following for District #2:
- A. Declaration of Surplus
 - B. Disposal of Equipment-1990 Truck Freightliner-VIN#1FUYDSYB2LH383530; donated to Cherokee County District #1
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes.
Motion carried.
13. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution for County Road Machinery and Equipment Lease Renewal for the following for District #3: **WITH THE ACCEPTION OF "G" NOT YET BEING RECEIVED**
- A. 2023 John Deere Skid Steer 333G with Oklahoma Department of Transportation (O.D.O.T.)
 - B. Five John Deere 672G Graders with SNB Bank
 - C. Kellpro Inventory Tracking Site/Imaging Scanning Station with Kellpro
 - D. Skytrack Tree Trimmer with Armstrong Bank
 - E. John Deere 544 Loader with Armstrong Bank
 - F. Kenworth Oil/Truck with Armstrong Bank
 - G. 2026 Holden HLB50 Paver Special Lowboy Trailer-Lease Purchase Agreement with Oklahoma Department of Transportation (O.D.O.T.)
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes.
Motion carried.
14. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a Project Agreement by and between Cherokee County and Oklahoma Department of Transportation for the construction of Lake Access Project-Project No. SAP-211D(106)LG J/P NO. 3805 (4) (lake access begins at SH82 and Cookson Bend and extends 2.5 miles West ending at marina) in District #3. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
15. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following for District #3: **THESE ITEMS WERE PREVIOUSLY ON AN AGENDA JUNE 2, 2025, O.D.O.T. REQUESTED THAT THE MILEAGE BE EXTENDED**
- A. Department of Transportation County Action Report/**ADDITION** Report 0.06 Miles (NS452/EW84) off of S. 532 Rd.
 - B. Resolution-to accept request of **ADDITION** of 0.06 Miles off of S. 532 Rd.
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes.
Motion carried.
16. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to authorize the Cherokee County Treasurer, to withdraw funds collected by Sales Tax for the Cherokee County Governmental Building Authority from the County General Fund, upon deposited by the State of Oklahoma, by Treasurer's check to be deposited into the Local Bank Account Number 2000152740, we also hereby authorize the Treasurer to deposit funds collected by various sources to fund 7604-2-8034-1130; 7604-2-8034-1310; 7604-2-8034-2005; 7604-2-8034-2006; 7604-2-8034-4110 for FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

17. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to authorize the Cherokee County Treasurer, to deposit funds collected by various sources to fund 911, upon deposited by the State of Oklahoma, these funds can be used for all purposes to operate the 911 Department, these funds will be deposited into Accounts 1201-2-3601-1110; 1201-2-3601-1130; 1201-2-3601-2005; 1201-2-3601-4110; 1201-2-3601-1310 for FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
18. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to request the funds of \$31,684.98 from the Fire Department General Fund for the County Clerk's Personnel Services Account. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
19. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to deposit various funds into the County Clerk's General Fund (0001-1-1000-1110) for payroll for the Cherokee County Clerk's Office for the budgeted FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
20. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following for the County Clerk's Office:
 - A. Declaration of Surplus
 - B. Disposal of Equipment-IPAD & Accessories-serial #1410SY0408E8; date acquired 05-2-2014; junkedRoll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
21. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a Master Services Agreement between Apprentice Information Systems of OK, Inc. and the Cherokee County Clerk's Office (IT Services). Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
22. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a Budget request for FY25-26 for the Sign Shop and and County Building Supervisor/Manager (Use Tax Funds). Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
23. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a Basic Agreement for County Flood Plain Administration Services by and between Mark A. Russell Flood Plain Administrator and the Board of County Commissioners in and for Cherokee County. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
24. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution from the Election Board for employment policy awarding compensation time to County employees for overtime worked. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
25. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to deposit various funds into the Sheriff's Service Fee Account for the budgeted FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
26. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the Treasurer's Cherokee County Investment Policy for FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
27. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution of Banks and Financial Institutions for use by Cherokee Funds for checking and/or investments for FY25-26 with the following: Armstrong Bank, Arvest Bank, BancFirst, Local Bank, Carson Community Bank-Keys, First State Bank, Edward Jones. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

28. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the Treasurer's Resale Property Fund Financial Statement. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
29. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the County Treasurer's Memorandum of Credit. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
30. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution authorizing Cherokee County Cherokee County to receive funds in the amount of \$118,648.00 from the U.S. Department of Interior, said funds should be appropriated to the School Districts involved, for FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
31. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the County Treasurer's Statutory Report February 2025 in accordance with 74 O.S. § 212 were performed and no exceptions noted. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
32. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to table the Health Department bid for janitorial services until Friday, July 11, 2025 at 2:00 P.M. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
33. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following for the Health Department:
- A. Contract for shredding services
 - B. Continuation List for On-Going Service Agreements
 - C. Contract for Pest Control with Cherokee Termite and Pest Control
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
34. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution from the Health Department to add Julianne Montgomery to the First State Bank Account Official Depository 41732. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
35. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the Court Clerk's Records Management and Preservation Monthly Report. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
36. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a resolution to agree to deposit checks from various sources into the County Clerk's General Fund (Account 0001-1-1000-1110) for payroll for the Cherokee County Clerk's Office for the budgeted FY25-26. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
37. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve an amendment to agreement dated July 1, 2023 between Pictometry International Corporation ("Pictometry") and the Cherokee County Assessor ("Customer") for both parties to agree to **terminate** their obligations. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
38. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following for the Assessor's Office:
- A. Declaration of Surplus
 - B. Disposal of Equipment: 2015 24" Asus Monitor with stand-serial #F3LMTF091610; date acquired 2015; acquisition cost \$590.00; JUNKED
Two (2) Metal Secretary Desk-serial #NA; date acquired 1970's; JUNKED
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

39. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve a Cooperative Extension Services Agreement between the Oklahoma State University acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
40. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the following for the Illinois River Fire Department:
- A. Declaration of Surplus
 - B. Disposal of Equipment-1990 Spartan Fire Truck-VIN#457BT9N00LC002942; date acquired 1-19-2010; transferred to Welling Fire Department
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
41. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve Debra Proctor's resignation from the Cherokee County Health Service Council. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
42. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to table Approval of Juvenile Detention Services Agreements by and between the County of Cherokee and the following until July 11, 2025 at 2:00 p.m.:
- A. Cleveland County Regional Juvenile Detention Center (Couch Center)
 - B. Pottawatomie County Juvenile Detention Center (Carter Hall)
 - C. Creek County Juvenile Detention Center
- Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
43. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the requesting and receiving officers for the County. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
44. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to approve the requesting and receiving officers for the Fire Department(s). Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
45. The Board Acknowledged the following:
- A. The Fire Department(s) Inventory
 - B. The County Property Inventory
46. A Tort Claim was acknowledged by the Board:
- A. Joseph Druzbecki-vs-Cherokee County Sheriff
47. A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to approve all claims, P.O.'s, blanket P.O.'s, appropriations and transfers as presented to the board. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
48. A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to table approval of payroll for July 1, 2025 thru July 15, 2025 until July 11, 2025 at 2:00 P.M. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.
- A motion was made by Commissioner Hall and seconded by Commissioner Whitewater to recess until July 11, 2025 at 2:00 P.M. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

**FRIDAY
JULY 11, 2025
2:00 P.M.**

Members of the Board present were Commissioners Whitewater, Commissioner Jenkins and Commissioner Hall.

A motion was made by Commissioner Hall and seconded by Commissioner Jenkins to accept a bid for janitorial services from Squeaky Clean 918 Janitorial (lowest bid received) for the Health Department. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to approve Juvenile Detention Services Agreement(s) by and between Cherokee County and the following:

- A. Cleveland County Regional Juvenile Detention Center (Couch Center)-YES
- B. Pottawatomie County Juvenile Detention Center (Carter Hall)-YES
- C. Creek County Juvenile Detention Center-**NO**

Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

A motion was made by Commissioner Jenkins and seconded by Commissioner Hall to approve County payroll for July 1, 2025 thru July 15, 2025. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

There being no further business to discuss a motion was made by Commissioner Jenkins and seconded by Commissioner Hall to adjourn. Roll call: Commissioner Whitewater-yes, Commissioner Jenkins-yes, Commissioner Hall-yes. Motion carried.

ATTEST:

Cheryl A. Trammel
Cheryl A. Trammel, County Clerk

[Signature]
Chairman

[Signature]
Member

[Signature]
Member



Payments by Fund for Fiscal Year : 2024-2025

Date Range: 06/26/2025 to 06/27/2025

Warrant No.	Vendor Name	Amount	Purpose
CBRI			
000082	KEMP STONE	\$ 12,815.51	CRUSHER RUN 1
000083	KEMP STONE	\$ 6,265.85	CRUSHER RUN 1
000084	APAC INC.	\$ 15,438.36	ROCK
000085	APAC INC.	\$ 3,830.17	ROCK
Flood Plain			
000026	MHR INTEREST LLC	\$ 1,650.00	SERVICES
General			
003119	GRAGG, STEPHANIE M.	\$ 800.00	SERVICES
003120	CITY OF TAHLEQUAH	\$ 5,129.30	MAINTENANCE
003121	SECURITY ALARMS COMPANY	\$ 150.00	ALARM SERVICE
003122	BEGLEY HEATING & AIR CONDITIONING	\$ 182.00	SERVICE CALL
003123	T.P.W.A.	\$ 4,511.63	UTILITIES
003124	A+ PEST GUARD LLC	\$ 105.00	PEST SPRAYING
003125	BEGLEY HEATING & AIR CONDITIONING	\$ 94.00	A/C REPAIRS
003126	AMAZON CAPITAL SERVICES	\$ 194.16	SUPPLIES
003127	L.R.E.C.	\$ 542.99	UTILITIES
003128	DIGI SECURITY SYSTEMS, LLC	\$ 1,014.96	PARTS AND LABOR
003129	A+ PEST GUARD LLC	\$ 65.00	PEST SPRAYING
003130	TAHLEQUAH DAILY PRESS	\$ 597.85	PUBLICATION
003131	4 D PLUMBING	\$ 185.00	SERVICES
003132	LOCKE SUPPLY	\$ 577.87	FILTERS
003133	THE UPS STORE #7116	\$ 477.84	POSTAGE
003134	RESIDENCE INN - MARRIOTT STILWATER	\$ 220.00	RESERVATIONS
003135	DORTCH, DELANEY N.	\$ 78.42	REIMBURSEMENT
003136	CLAYTON, AMY L.	\$ 272.68	REIMBURSEMENT
003137	AMAZON CAPITAL SERVICES	\$ 900.73	SUPPLIES
General Gov't-ST			
001499	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 118.94	INTERNET SERVICE
001500	DAVISON FUELS & OIL	\$ 6,279.68	FUEL
001501	TRAMMEL, CHERYL A.	\$ 471.81	REIMBURSEMENT
001502	KELLPRO INC.	\$ 299.00	TONER
001503	MIDWEST PRINTING	\$ 158.85	CHECKS
001504	SWAIM OFFICE PRODUCTS	\$ 223.84	SUPPLIES
001505	SWAIM OFFICE PRODUCTS	\$ 320.48	OFFICE SUPPLIES
001506	QUILL CORPORATION	\$ 470.20	OFFICE SUPPLIES
001507	AAA BUSINESS SYSTEMS	\$ 299.15	OVERAGES
001508	QUALITY TELECOM	\$ 176.16	PHONE SERVICE
001509	ACCO	\$ 130.00	REGISTRATION FEE
001510	THE UPS STORE #7116	\$ 134.89	BUSINESS CARD
001511	AMAZON CAPITAL SERVICES	\$ 513.21	OFFICE DESKS
001512	SAND TECH SCREENING	\$ 70.00	PLAQUES
001513	SAND TECH SCREENING	\$ 552.00	UNIFORMS
001514	AMAZON CAPITAL SERVICES	\$ 326.94	SUPPLIES
Grant Matching			
000053	TWIN CITIES READY MIX INC	\$ 852.00	CONCRETE 1

Warrant No.	Vendor Name	Amount	Purpose
Health			
000265	PEREZ, LILIANA	\$ 97.44	REIMBURSEMENT
000266	TAHLEQUAH DAILY PRESS	\$ 14.25	PUBLICATION
000267	OKLAHOMA STATE DEPT. HEALTH	\$ 28,561.27	SALARIES
000268	QUILL CORPORATION	\$ 1,429.82	SUPPLIES
000269	VERIZON WIRELESS	\$ 43.32	CELLULAR SERVICE
000270	T.P.W.A.	\$ 2,072.91	UTILITIES
000271	4 IMPRINT, INC.	\$ 357.45	SUPPLIES
000272	RESERVE ACCOUNT	\$ 1,000.00	POSTAGE
000273	VIP VOICE SERVICES	\$ 526.00	PHONE SERVICE
000274	ONE SOURCE WATER CO.	\$ 108.88	SERVICES
Highway			
002052	TAHLEQUAH GLASS	\$ 300.00	WINDOW
002053	ARMSTRONG BANK	\$ 7,319.18	PAYMENT 3
002054	ARMSTRONG BANK	\$ 5,131.02	PAYMENT 3
002055	THE UPS STORE #7116	\$ 102.18	STAMPS
002056	AMAZON CAPITAL SERVICES	\$ 56.36	SUPPLIES 3
002057	TAHLEQUAH LUMBER CO.INC	\$ 1,650.80	TIN HORNS 1
002058	WARREN CAT	\$ 1,080.70	PARTS 1
002059	FASTENAL	\$ 16.29	SUPPLIES 2
002060	SOUTHERN TIRE MART	\$ 4,740.00	TIRES 2
002061	FASTENAL	\$ 23.46	SUPPLIES 2
002062	WELDON PARTS MUSKOGEE	\$ 139.48	PARTS 3
002063	P & K EQUIPMENT	\$ 6.04	SEAL
002064	UNIFIRST	\$ 437.90	RENTAL 2
002065	FASTENAL	\$ 192.10	SUPPLIES 1
002066	CERTIFIED LABORATORIES	\$ 1,632.95	SUPPLIES 1
002067	OSMAN EQUIPMENT REPAIR	\$ 2,821.24	PARTS AND LABOR 1
002068	DAVIS OIL CO.	\$ 5,706.01	DIESEL 1
Hwy-ST			
001254	FLEET FUELS LLC	\$ 879.20	OIL 2
001255	SNB BANK	\$ 13,938.95	PAYMENT 3
001256	HOPKINS PROPANE	\$ 5,739.82	FUEL 3
001257	OSMAN EQUIPMENT REPAIR	\$ 251.00	REPAIRS 3
001258	MHC KENWORTH TULSA	\$ 172.16	PARTS 1
001259	QUILL CORPORATION	\$ 391.95	OFFICE SUPPLIES
001260	FLEET FUELS LLC	\$ 329.00	DEF 1
001261	DAVIS OIL CO.	\$ 4,422.99	FUEL 2
001262	TULSA ASPHALT	\$ 2,809.87	COLD PATCH
001263	DAVIS OIL CO.	\$ 5,798.31	FUEL 2
001264	FLEET FUELS LLC	\$ 2,735.16	OIL 2
001265	MHC KEMWORTH/VOLVO - SPRINDALE	\$ 293.01	PARTS 1
001266	DAVIDS DISCOUNT TIRES	\$ 3,406.62	TIRES 1
001267	O.D.O.T.	\$ 1,191.55	PAYMENT 3
Rental Of County Property			
000060	A+ PEST GUARD LLC	\$ 65.00	PEST SPRAYING
Resale			
000289	AAA BUSINESS SYSTEMS	\$ 86.28	OVERAGES
Rural Fire-ST			
001190	CASCO INDUSTRIES INC.	\$ 23,010.00	SKID UNIT
001191	O' REILLY AUTO PARTS	\$ 78.47	PARTS
001192	NAUTICAL ADVENTURES	\$ 856.28	MASKS

Warrant No.	Vendor Name	Amount Purpose
Rural Fire-ST		
001193	BANNER FIRE EQUIPMENT INC	\$ 8,816.00 BUNKER GEAR
001194	L.R.E.C.	\$ 181.00 UTILITIES
001195	FIRE MASTER FIRE EQUIPMENT	\$ 5,517.16 REPAIRS
001196	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 58.94 INTERNET SERVICE
001197	L.R.E.C.	\$ 219.00 UTILITIES
001198	VERIZON WIRELESS	\$ 105.41 UTILITIES
001199	RURAL WATER DISTRICT #7	\$ 42.32 UTILITIES
001201	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 185.38 INTERNET SERVICE
001202	MUSKOGEE COMMUNICATIONS	\$ 5,000.00 RADIOS
001203	T.P.W.A.	\$ 70.38 UTILITIES
001204	RYSTEDT, EARLENE	\$ 154.56 REIMBURSEMENT
001205	AT&T MOBILITY	\$ 190.16 INTERNET SERVICE
001206	H & H QUALITY TIRE	\$ 991.13 TIRES
001207	TAHLEQUAH LUMBER CO.INC	\$ 5,551.23 TABLES
001208	WELCH STATE BANK	\$ 651.94 PAYMENT
001209	WELCH STATE BANK	\$ 1,487.58 PAYMENT
001210	LOCAL BANK	\$ 1,107.00 PAYMENT
001211	OZARK ELECTRIC COOPERATIVE	\$ 96.79 UTILITIES
001212	MUSKOGEE COMMUNICATIONS	\$ 6,100.00 RADIOS
001213	KEVIN FLETCHER	\$ 250.00 JANITORIAL SERVICE
SH Svc Fee		
000561	A+ PEST GUARD LLC	\$ 70.00 PEST SPRAYING
000562	QUALITY DATA PRODUCTS LLC	\$ 600.00 COMPUTER
000563	T.P.W.A.	\$ 71.49 UTILITIES
000564	VERIZON WIRELESS	\$ 2,405.57 PHONE SERVICE
000565	NORTHEASTERN GLASS	\$ 275.00 WINDOW
000566	CARTERS AUTO AND PERFORMANCE	\$ 281.11 PARTS AND LABOR
000567	AMAZON CAPITAL SERVICES	\$ 86.56 SUPPLIES
000568	CARTERS AUTO AND PERFORMANCE	\$ 845.28 SERVICES
000569	CARTERS AUTO AND PERFORMANCE	\$ 1,736.96 PARTS AND LABOR
000570	NORTHEASTERN GLASS	\$ 350.00 WINDSHIELD
Solid Waste Mange		
000505	ATWOODS	\$ 51.14 SUPPLIES
000506	WASTE MANAGEMENT INC	\$ 692.16 TIPPING FEE
000507	LARRYS TIRE	\$ 210.00 MOUNTING
000508	ADVANCE AUTO PARTS	\$ 150.34 BATTERY
000509	CINTAS CORPORATION	\$ 133.86 Uniforms
000510	WASTE MANAGEMENT INC	\$ 624.96 TIPPING FEE
000511	L.R.E.C.	\$ 88.00 UTILITIES
000512	TAHLEQUAH LUMBER CO.INC	\$ 39.98 SUPPLIES
000513	WASTE MANAGEMENT INC	\$ 523.20 TIPPING FEE
000514	DIRECT DISCOUNT TIRE	\$ 2,247.92 TIRES
000515	AMAZON CAPITAL SERVICES	\$ 244.44 OFFICE SUPPLIES
000516	CINTAS CORPORATION	\$ 133.86 Uniforms
000517	ATWOODS	\$ 55.97 SUPPLIES
000518	WASTE MANAGEMENT INC	\$ 702.40 TIPPING FEE
000519	TAHLEQUAH LUMBER CO.INC	\$ 40.35 SUPPLIES
000520	ONE SOURCE WATER CO.	\$ 29.07 WATER
000521	TAHLEQUAH LUMBER CO.INC	\$ 26.99 PARTS
000522	QUALITY DATA PRODUCTS LLC	\$ 29.99 SUPPLIES
000523	WASTE MANAGEMENT INC	\$ 716.17 TIPPING FEE
000524	DAVISON FUELS & OIL	\$ 720.20 FUEL
000525	WASTE MANAGEMENT INC	\$ 507.84 TIPPING FEE
000526	ATWOODS	\$ 102.06 SUPPLIES

Warrant No.	Vendor Name	Amount	Purpose
Use-ST			
000497	D & D WASTE & WELDING	\$ 4,845.00	REPAIRS
000498	DAVISON FUELS & OIL	\$ 235.04	FUEL
000499	FASTENAL	\$ 96.57	SUPPLIES -SIGNS
000500	ARMSTRONG BANK	\$ 36,191.39	PAYMENT 3
Grand Total:		\$ 292,455.99	

Payments by Fund for Fiscal Year : 2024-2025

Date Range: 07/07/2025 to 07/09/2025

Warrant No	Vendor Name	Amount	Purpose
CBRI			
000086	KEMP STONE	\$ 5,851.94	CRUSHER RUN 1
000087	KEMP STONE	\$ 2,213.57	CRUSHER RUN 1
General			
003138	FT. SMITH PAPER	\$ 333.94	SUPPLIES
003139	L.R.E.C.	\$ 598.88	UTILITIES
003140	PENNINGTON, JONATHAN A.	\$ 28.70	REIMBURSEMENT
003141	BEGLEY HEATING & AIR CONDITIONING	\$ 325.00	A/C REPAIRS
003142	BEGLEY HEATING & AIR CONDITIONING	\$ 325.00	SERVICES
003143	DAVISON FUELS & OIL	\$ 247.74	FUEL
003144	DELL TECHNOLOGY	\$ 147.60	COMPUTER
003145	DELL TECHNOLOGY	\$ 8,500.00	COMPUTER
003146	OKLA EMPLOYMENT SECURITY COMM	\$ 63.65	UNEMPLOYMENT
003147	OKLA EMPLOYMENT SECURITY COMM	\$ 220.03	UNEMPLOYMENT
003148	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 19.50	INSURANCE
003149	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 3,445.80	INSURANCE
003150	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 2,751.44	INSURANCE
003151	OKLA EMPLOYMENT SECURITY COMM	\$ 211.43	UNEMPLOYMENT
003152	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 2,751.44	INSURANCE
003153	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 11,018.76	INSURANCE
003154	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 2,070.08	INSURANCE
003155	OKLA EMPLOYMENT SECURITY COMM	\$ 135.84	UNEMPLOYMENT
003156	OKLA EMPLOYMENT SECURITY COMM	\$ 716.46	UNEMPLOYMENT
003157	OKLA EMPLOYMENT SECURITY COMM	\$ 335.67	UNEMPLOYMENT
003158	OKLA EMPLOYMENT SECURITY COMM	\$ 1,113.58	UNEMPLOYMENT
003159	OKLA EMPLOYMENT SECURITY COMM	\$ 641.62	UNEMPLOYMENT
General Gov't-ST			
001515	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 910.68	INTERNET SERVICE
001516	AUTO ZONE	\$ 153.80	PARTS
001517	CHRIS QUICK LUBE	\$ 934.15	PARTS
001518	AMAZON CAPITAL SERVICES	\$ 51.56	OFFICE SUPPLIES
001519	QUILL CORPORATION	\$ 5.40	OFFICE SUPPLIES
001520	ONE SOURCE WATER CO.	\$ 24.47	WATER
001521	CLARK, SHERRY	\$ 434.70	REIMBURSEMENT
001522	MACKALL, DEANNADRA	\$ 118.37	REIMBURSEMENT
001523	SCHAEFER, CAROLAN	\$ 526.12	REIMBURSEMENT
001524	WINN, HEATHER	\$ 37.52	REIMBURSEMENT
001525	OSU OFFICE OF THE BURSAR	\$ 1,150.00	SOFTWARE
001526	ONE SOURCE WATER CO.	\$ 32.46	WATER
001528	OKLA EMPLOYMENT SECURITY COMM	\$ 980.80	UNEMPLOYMENT
Grant Matching			
000054	TWIN CITIES READY MIX INC	\$ 923.00	CONCRETE 1
Health			
000275	WILSON, MISTY	\$ 17.08	TRAVEL
000276	LANGE, JAMES K.	\$ 78.89	TRAVEL
000277	CAPITALONE TRADE CREDIT	\$ 39.26	SUPPLIES
000278	SQUEAKY JANITORAL LLC	\$ 1,856.40	JANITORIAL SERVICE
000279	AMAZON CAPITAL SERVICES	\$ 98.71	SUPPLIES

Warrant No.	Vendor Name	Amount	Purpose
Health			
000280	STANDLEY SYSTEMS	\$ 1,047.12	COPIER LEASE
000281	KIRKS LAWN CARE LLC	\$ 350.00	LAWN CARE
000282	LEWIS HEATING & AIR LLC	\$ 3,394.46	A/C REPAIRS
000283	SHREDDER INC	\$ 47.00	SERVICES
Highway			
002069	JENKINS, CHRIS M.	\$ 85.90	TRAVEL 2
002070	ASCO EQUIPMENT LLC	\$ 632.16	TEETH
002071	TAHLEQUAH LUMBER CO.INC	\$ 296.90	SUPPLIES
002072	ATWOODS	\$ 480.26	SUPPLIES
002073	REDNECK TIRES	\$ 863.40	FLAT REPAIR 2
002074	QUANTIE AUTO SUPPLY	\$ 404.99	WEED EATER
002075	YELLOWHOUSE MACHINERY	\$ 1,569.02	PARTS 2
002076	ALCOHOL DRUG TESTING INC.	\$ 44.00	DRUG TESTING
002077	4-G SERVICE & SUPPLY INC.	\$ 60.00	RENTAL 2
002078	OKLA EMPLOYMENT SECURITY COMM	\$ 1,782.67	UNEMPLOYMENT
002079	OKLA EMPLOYMENT SECURITY COMM	\$ 1,581.09	UNEMPLOYMENT
002080	OKLA EMPLOYMENT SECURITY COMM	\$ 1,701.79	UNEMPLOYMENT
002081	REASORS FOOD	\$ 105.84	SUPPLIES 1
002082	APPRENTICE INFORMATION SYSTEMS OF OK INC	\$ 70.00	SOFTWARE
002083	BULL TUFF MUD CO READY MIX LLC	\$ 500.00	CEMENT
002084	WYLIE & SONS INC	\$ 87.62	PARTS 3
002085	CINTAS CORPORATION	\$ 271.54	MEDICAL SUPPLIES 3
002086	PREMIER TRUCK GROUP	\$ 1,293.39	FILTER 3
002087	AMERICAN LOCK SHOP	\$ 10.00	KEYS
002088	P & K EQUIPMENT	\$ 69.64	PARTS 3
002089	ATWOODS	\$ 55.80	WATER
002090	FLEETPRIDE	\$ 119.65	PARTS 3
002091	AMAZON CAPITAL SERVICES	\$ 178.47	SUPPLIES 3
002092	TAHLEQUAH LUMBER CO.INC	\$ 185.84	SUPPLIES 3
002093	CINTAS CORPORATION	\$ 979.54	UNIFORMS 3
002094	HALL, CLIFTON D.	\$ 305.65	TRAVEL 3
002095	O' REILLY AUTO PARTS	\$ 654.47	PARTS 3
002096	LONGAN CONTRUCTION CO	\$ 3,498.60	COLD PATCH
002097	BULL TUFF MUD CO READY MIX LLC	\$ 1,425.00	CONCRETE 3
002098	VERMEER GREAT PLAINS	\$ 245.36	PARTS 2
Hwy-ST			
001268	R & R TRUCK AND TRAILER INC.	\$ 16,215.17	PARTS AND LABOR 3
001269	HOPKINS PROPANE	\$ 4,579.57	DIESEL 3
Lodging-ST			
000021	TAHLEQUAH PRINTING	\$ 1,392.15	SUPPLIES
Mental Health			
000012	STEPHENSON, MICHELLE	\$ 498.40	REIMBURSEMENT
Resale			
000290	OKLA EMPLOYMENT SECURITY COMM	\$ 230.80	UNEMPLOYMENT
Rural Fire-ST			
001214	RYSTEDT, EARLENE	\$ 149.52	REIMBURSEMENT
001215	RURAL WATER DISTRICT #3	\$ 41.62	UTILITIES
001216	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 244.96	INTERNET SERVICE
001217	PRYOR WASTE	\$ 55.50	UTILITIES
001218	L.R.E.C.	\$ 170.00	UTILITIES

Warrant No.	Vendor Name	Amount	Purpose
Rural Fire-ST			
001219	BULLSEYE PRECISION DESIGN & FABRICATION	\$ 24,500.00	SKID UNIT
001220	SMOOT, DEWAYNE	\$ 200.00	SERVICES
001221	ATWOODS	\$ 679.95	SUPPLIES
001222	DAVISON FUELS & OIL	\$ 42.19	FUEL
001223	BAKER, CASEY D.	\$ 196.69	TRAVEL AND MEALS
001224	BARNES, KENNETH	\$ 554.60	TRAVEL AND MEALS
001225	ROSE ROCK COFFEE	\$ 72.00	SUPPLIES
001226	CINTAS CORPORATION	\$ 79.19	MEDICAL SUPPLIES
001227	O' REILLY AUTO PARTS	\$ 7.51	PARTS
001228	RURAL WATER DISTRICT #8	\$ 40.86	UTILITIES
001229	OZARK ELECTRIC COOPERATIVE	\$ 101.72	UTILITIES
001230	LOCKE SUPPLY	\$ 578.00	BATTERIES
001231	TAHLEQUAH LUMBER CO.INC	\$ 164.97	SUPPLIES
001232	SWAIM OFFICE PRODUCTS	\$ 1,650.00	SUPPLIES
001233	DAVISON FUELS & OIL	\$ 51.13	FUEL
001234	L.R.E.C.	\$ 57.00	UTILITIES
001235	PARNELL, MITCH	\$ 1,000.00	SERVICES
iff-ST			
000326	OKLA EMPLOYMENT SECURITY COMM	\$ 5,764.58	UNEMPLOYMENT
SH Svc Fee			
000571	ONE SOURCE WATER CO.	\$ 8.49	WATER
000573	BRAD JONES ELECTRIC	\$ 350.00	SERVICES
000576	ADVANCE AUTO PARTS	\$ 37.98	SUPPLIES
000577	DANNY S MUFFLER & TIRE INC.	\$ 790.16	TIRES
000578	DANNY S MUFFLER & TIRE INC.	\$ 870.16	TIRES
000579	DANNY S MUFFLER & TIRE INC.	\$ 15.00	FLAT REPAIR
000580	NORTHEASTERN HEALTH SYSTEM	\$ 40.00	DRUG TESTING
000581	CHASE CARD SERVICE	\$ 1,606.64	CREDIT CARD PAYMENT
Solid Waste Mange			
000527	L.R.E.C.	\$ 129.00	UTILITIES
000528	CINTAS CORPORATION	\$ 133.86	Uniforms
000529	WASTE MANAGEMENT INC	\$ 512.00	TIPPING FEE
000530	AMAZON CAPITAL SERVICES	\$ 45.90	SUPPLIES
000531	WASTE MANAGEMENT INC	\$ 586.24	TIPPING FEE
Use-ST			
000501	OKLA EMPLOYMENT SECURITY COMM	\$ 231.00	UNEMPLOYMENT
000502	OKLA EMPLOYMENT SECURITY COMM	\$ 170.47	UNEMPLOYMENT

Grand Total:

\$ 141,483.19

Payments by Fund for Fiscal Year : 2025-2026

Date Range: 07/07/2025 to 07/09/2025

Warrant No.	Vendor Name	Amount	Purpose
Flood Plain			
000001	MHR INTEREST LLC	\$ 400.00	SERVICES
General			
000004	ACCO SELF INSURED GROUP	\$ 80,608.00	INSURANCE
000005	L.R.E.C.	\$ 482.34	UTILITIES
000006	HULBERT PUBLIC WORKS AUTH.	\$ 293.38	UTILITIES
000007	N.O.P.F.A. GAS AUTHORITY	\$ 193.57	UTILITIES
000008	C.O.D.A.	\$ 1,200.00	MEMBERSHIP DUES
000009	CREEK COUNTY JUVENILE JUSTICE CENTER	\$ 1,955.00	JUVENILE CARE SERVICE
000010	RURAL WATER DISTRICT #2	\$ 154.97	UTILITIES
000011	HULBERT PUBLIC WORKS AUTH.	\$ 186.37	UTILITIES
000012	RURAL WATER DIST. # 11	\$ 238.28	UTILITIES
000013	RURAL WATER DISTRICT #3	\$ 153.52	UTILITIES
000014	APPRENTICE INFORMATION SYSTEMS OF OK INC	\$ 14,454.00	MAINTENANCE AGREEMENT
000015	USDA-APHIS-WS	\$ 3,400.00	SERVICES
000016	ACCO	\$ 4,000.00	MEMBERSHIP DUES
000017	KELLPRO INC.	\$ 3,825.00	SERVICES
000018	ACCO SELF INSURANCE FUND	\$ 53,762.92	WORK COMP
000019	APPRENTICE INFORMATION SYSTEMS OF OK INC	\$ 6,402.00	SERVICE AGREEMENT
000020	KELLPRO INC.	\$ 2,556.00	SERVICES
General Gov't-ST			
000010	ACCO SELF INSURANCE FUND	\$ 5,949.92	WORK COMP
000011	CITY OF TAHLEQUAH	\$ 20,000.00	SERVICES
000012	NEXTIVA INC	\$ 2,728.56	PHONE SERVICE
000013	CONSOLIDATED COMMUNICATIONS	\$ 195.00	PHONE SERVICE
000014	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 5,515.88	INSURANCE
000015	DANNY S MUFFLER & TIRE INC.	\$ 1,109.60	TIRES
000016	DANNY S MUFFLER & TIRE INC.	\$ 790.16	TIRES
000017	TM CONSULTING INC.	\$ 1,490.00	MAINTENANCE AGREEMENT
000018	SWAIM OFFICE PRODUCTS	\$ 133.65	OFFICE SUPPLIES
000019	AAA BUSINESS SYSTEMS	\$ 73.90	OVERAGES
000020	APPRENTICE INFORMATION SYSTEMS OF OK INC	\$ 11,382.00	MAINTENANCE AGREEMENT
000021	AAA BUSINESS SYSTEMS	\$ 106.71	OVERAGES
Health			
000001	TAHLEQUAH DAILY PRESS	\$ 239.88	SUBSCRIPTION
000002	KELLPRO INC.	\$ 2,058.00	SERVICES
000003	N.O.P.F.A. GAS AUTHORITY	\$ 48.01	UTILITIES
000004	CAPEX WELDING	\$ 465.94	WELDING
000005	VIP VOICE SERVICES	\$ 789.50	PHONE SERVICE
Highway			
000001	APPRENTICE INFORMATION SYSTEMS OF OK INC	\$ 1,014.00	HARDWARE SUPPORT
000002	KELLPRO INC.	\$ 3,072.00	SOFTWARE SUPPORT
000003	APPRENTICE INFORMATION SYSTEMS OF OK INC	\$ 1,634.00	SOFTWARE SUPPORT
000004	SECURITY ALARMS COMPANY	\$ 75.00	ALARM SERVICE
000005	O.D.O.T., COMPTROLLER DIVISION	\$ 1,873.85	PAYMENT
000006	ACCO SELF INSURED GROUP	\$ 40,587.96	WORK COMP
000007	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 7,598.96	INSURANCE
000008	O.D.O.T., COMPTROLLER DIVISION	\$ 1,264.26	PAYMENT

Warrant No.	Vendor Name	Amount Purpose
Highway		
000009	O.D.O.T., COMPTROLLER DIVISION	\$ 1,854.00 PAYMENT
000010	O.D.O.T., COMPTROLLER DIVISION	\$ 2,139.93 PAYMENT
000011	DAVIS OIL CO.	\$ 5,329.01 DIESEL 1
000012	OK PUBLIC EMPLOYEES HEALTH PLAN	\$ 6,917.60 INSURANCE
000013	ACCO SELF INSURANCE FUND	\$ 35,342.01 WORK COMP
000014	APPRENTICE INFORMATION SYSTEMS OF OK INC	\$ 1,524.00 MAINTENANCE AGREEMEN
000015	LOCKE SUPPLY	\$ 98.60 PARTS 1
000016	TAHLEQUAH LUMBER CO.INC	\$ 237.99 WEED EATER
000017	TAHLEQUAH LUMBER CO.INC	\$ 725.00 CULVERT PIPE 1
Hwy-ST		
000001	LOCAL BANK.	\$ 18,748.52 PAYMENT
000002	KELLPRO INC.	\$ 3,372.60 SOFTWARE SUPPORT
000003	O.D.O.T.	\$ 1,590.80 LEASE 1
000004	CATERPILLAR FINANCIAL SERVICES CORP.	\$ 13,874.11 LEASE 1
ML Fee		
001	KELLPRO INC.	\$ 6,909.00 SOFTWARE SUPPORT
Resale		
000001	TRANSUNION RISK & ALTERNATIVE	\$ 100.00 SERVICES
RM&P		
000001	KELLPRO INC.	\$ 17,766.00 SOFTWARE SUPPORT
Rural Fire-ST		
000001	VERIZON WIRELESS	\$ 60.06 INTERNET SERVICE
000002	RURAL WATER DISTRICT #3	\$ 55.63 UTILITIES
000003	N.O.P.F.A. GAS AUTHORITY	\$ 11.36 UTILITIES
000004	RURAL WATER DISTRICT #3	\$ 42.24 UTILITIES
000005	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 178.91 INTERNET SERVICE
000006	N.O.P.F.A. GAS AUTHORITY	\$ 16.13 UTILITIES
000007	N.O.P.F.A. GAS AUTHORITY	\$ 32.94 UTILITIES
000008	L.R.E.C.	\$ 273.00 UTILITIES
000009	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 109.33 INTERNET SERVICE
000010	RURAL WATER DISTRICT #2	\$ 42.10 UTILITIES
000011	N.O.P.F.A. GAS AUTHORITY	\$ 20.00 UTILITIES
000012	HULBERT PUBLIC WORKS AUTH.	\$ 62.00 UTILITIES
000013	CHEROKEE CO. R.W.D. # 1	\$ 56.21 UTILITIES
000014	VERIZON WIRELESS	\$ 229.97 INTERNET SERVICE
000015	L.R.E.C.	\$ 132.00 UTILITIES
000016	N.O.P.F.A. GAS AUTHORITY	\$ 10.00 UTILITIES
000017	OZARK ELECTRIC COOPERATIVE	\$ 99.91 UTILITIES
000018	OZARKSGO	\$ 132.70 INTERNET SERVICE
000019	OZARK ELECTRIC COOPERATIVE	\$ 82.64 UTILITIES
000020	STICK ROSS MOUNTAIN WATER CO	\$ 40.00 UTILITIES
000021	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 125.30 UTILITIES
000022	L.R.E.C.	\$ 194.00 UTILITIES
000023	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 108.94 INTERNET SERVICE
000024	L.R.E.C.	\$ 57.14 UTILITIES
SH Svc Fee		
000001	PREFERRED BUSINESS SYSTEMS L.L.C.	\$ 11.10 OVERAGES
000002	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 188.94 UTILITIES
000003	SWAIM OFFICE PRODUCTS	\$ 431.10 OFFICE SUPPLIES

Warrant No:

Vendor Name

Amount Purpose

Solid Waste Mange

000001	HULBERT PUBLIC WORKS AUTH.	\$ 69.00 UTILITIES
000002	KELLPRO INC.	\$ 2,556.00 SOFTWARE
000003	GRANDVIEW RWD #3	\$ 38.30 UTILITIES
000004	WASTE MANAGEMENT INC	\$ 447.68 TIPPING FEE
000005	N.O.P.F.A. GAS AUTHORITY	\$ 20.00 UTILITIES
000006	L.R.E.C.	\$ 82.00 UTILITIES
000007	STICK ROSS MOUNTAIN WATER CO	\$ 40.00 UTILITIES
000008	CINTAS CORPORATION	\$ 167.54 Uniforms
000009	WASTE MANAGEMENT INC	\$ 1,049.29 TIPPING FEE
000010	LAKE REGION TECHNOLOGY & COMMUNICATIONS	\$ 660.95 PHONE SERVICE

Grand Total:

\$ 408,925.67