

August 10, 2026

The Board of County Commissioners of Osage County met at 10:00 A.M., August 10, 2026, in the OSU Extension Building at Osage County Fairgrounds. Members present were Anthony Hudson, Cindy Murphy, and Chad Ray.

Guests present were: Adrienne Gutierrez- County Clerk 2nd Deputy, Liliana Guillen-County Clerk Deputy, Prezley Wilson-County Clerk Deputy, Shawna Myers-D#2 Community Engagement, Jerry Roberts-Emergency Management, Kandy Jump-D#3 st Deputy, Jeff Clymer-Citizen, Bridget West-Treasurer 1st Deputy, Jake Bruno-Planning & Zoning, Ty Loftis-KMPG Radio, Lonnie Jones-Citizen, Brady Jones-Citizen, Jerry Butterbaugh-OCIA, Emma Butterbaugh-Citizen, Cathy McGarrah-Citizen, Bart Perrier-Sheriff, Bobby Sappington Jr-Sheriff's Office, Tiffany Bradley-Sheriff's Office, Nona Roach-OCIA, John T. Manning-Citizen, Ed Quinton-Assessor, Sarah Patterson-Health Dept., Kelly Chouteau-Election Board.

Anthony Hudson led the prayer.

Chad Ray led the flag salute.

There was no new business.

Chad Ray moved to approve and sign minutes for August 3, 2026. Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried.

Chad Ray moved to approve blanket purchase orders #271061-271065. Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried.

Cindy Murphy moved to audit and allow purchase orders for payment. Chad Ray seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried. The following purchase orders were received: 267358 TOP SECRET D.D. SERVICE 75.00; 267770 MID-WEST PRINTING COMPANY 1610.88; 267747 VIP VOICE SERVICES 3742.94; 267391 JOHN VANCE AUTO GROUP 48580.00; 267798 FIZZ-O WATER COMPANY 69.65; 265077 KELLPRO 222.00; 267135 HOWELLS WELL SERVICE 150.00; 264951 KELLPRO 565.00; 267256 KIMBALL MIDWEST 456.94; 267153 GRIFFIN COMMUNICATIONS 29780.00; 267154 GREEN COUNTRY TOURISM 2700.00; 267157 GRIFFIN COMMUNICATIONS 10650.00; 267755 GRIFFIN COMMUNICATIONS 5685.00; 267148 OKLAHOMA TOURISM & RECREATION 255.96; 267147 VYVE BROADBAND 121.85; 267152 MARY BETH MOORE 6498.53; 267756 MARY BETH MOORE 6804.12; 267307 HOMINY DRUG AND GIFT 2178.15; 270940 OKLAHOMA PUBLIC SAFETY CONFERENCE 676.00; 270033 AT&T 2009.11; 270672 AT&T 1633.72; 270981 HORIZONLINE ARCHITECTURE AND INTERIORS 1483.77; 271032 HORIZONLINE ARCHITECTURE AND INTERIORS 6000.00; 270983 ALOCK LOCKSMITH 825.00; 270168 O'REILLY AUTOMOTIVE 79.86; 270863 THE FAIRFAX CHIEF 591.30; 270396 CHRISTINA TALBURT 41.51; 270581 XEROX CORPORATION 345.81; 270859 LEAF 167.92; 270941 TASC 8750.00; 270948 GENESIS OF OKLAHOMA 2037.20; 270862 PAWHUSKA MINI STORAGE 840.00; 270966 WELCH STATE BANK 1151.79; 270799 CINTAS 289.00; 270991 THOMSON REUTERS-WEST PAYMENT PUBLISHING 697.96; 270032 AT&T 232.93; 270039 PUBLIC SERVICE COMPANY OF OKLAHOMA 61.11; 270153 UNIFIRST 79.40; 270174 FIZZ-O WATER COMPANY 23.97; 270178 NIGHTENGAL PLUMBING 1027.27; 270188 FIZZ-O WATER COMPANY 15.98; 270759 STANDLEY SYSTEMS 290.78; 270762 VIP VOICE SERVICES 158.00; 270831 SHANE RENCONTRE 350.00; 270847 WILSON PEST & LAWN 50.00; 270853 ROYAL-T PEST CONTROL 45.00; 270867 TLO TRANSLATION 100.00; 270871 NETWORK ENHANCEMENT SYSTEMS 57.17; 270267 MERRIFIELD OFFICE SUPPLY 493.59; 270305 STAPLES 650.66; 270755 QUILL 573.29; 270475 OSU CTP 30.00; 270990 ACCO 95.00; 270753 RICK CLOVIS 514.22; 270093 ATLINK SERVICES 125.00; 270486 CITY OF PAWHUSKA 489.45; 270530 CITY OF PAWHUSKA 576.78; 270568 CITY OF PAWHUSKA 750.12; 270685 KAMO ELECTRIC COOPERATIVE DBA K-POWERNET 270.00; 270761 GRAYBAR FINANCIAL SERVICES 266.73; 270836 AT&T 308.21; 270097 MINUTE MAIDS 1200.00; 270099 MICHAEL E. COLE 650.00; 270100 OKLAHOMA NATURAL GAS 57.25; 270114 T-MOBILE 92.10; 270120 CITY OF PAWHUSKA 1561.67; 270124 CITY OF SKIATOOK 397.75; 270338 ZAYCO CLEANING 750.00; 270340 ZAYCO CLEANING 600.00; 270433 CINTAS CORP 660.40; 270434 CINTAS CORP 252.33; 270638 R.K. BLACK 83.20; 271006 CINTAS CORP 50.98; 270426 SCHOOL NURSE SUPPLY 102.83; 270103 SARAH PATTERSON 408.73; 270126 CHARLA FRANK 304.00; 270138 GINA BLANKENSHIP 434.11; 270139 JENNIFER GENSLER 271.32; 270010 COWBOY ASPHALT 244.30; 270962 BANK OF GRAND LAKE 17107.62; 270978 CROSS OIL COMPANY 13179.03; 270822 EGID 753.92; 270968 SECURITY STATE BANK 3436.42; 270974 SECURITY STATE BANK 2997.09; 270965 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1646.85; 270967 WELCH STATE BANK 1464.19; 270969 WELCH STATE BANK 1635.61; 270970 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1777.98; 270971 WELCH STATE BANK 2389.74; 270187 SKIATOOK AUTO PARTS 89.66; 270532 P&K EQUIPMENT 1456.08; 270533 HALL MANUFACTURING 885.11; 270953 ANTHONY HUDSON 263.26; 270285 HIGHWAY 60 TIRE 63.50; 270684 APAC-CENTRAL 1212.96; 270215 BURBANK MATERIALS 12247.49; 270245 APAC-CENTRAL 13790.98; 270922 UNIFIRST 508.22; 270973 MCCORD RWD #3 27.50; 270154 WOODLAND AUTOMOTIVE 225.92; 270157 UNIFIRST FIRST AID & SAFETY 596.63; 270177 STANDLEY SYSTEMS 67.49; 270179 ACE HARDWARE/CORNERSTONE BUILDING CTR 71.97; 270184 O'REILLY AUTOMOTIVE 32.90; 270189 LAWSON PRODUCTS 149.55; 270193 ATWOODS HOME-RANCH 224.98; 270195 FAIRFAX FEED & RANCH SUPPLY 235.93; 270197 FLEET PRIDE 1503.59; 270198

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HARBOR FREIGHT DBA MSTs RECEIVABLES 615.87; 270199 HOMINY AUTO SUPPLY 1374.85; 270200 O'REILLY AUTOMOTIVE 236.40; 270206 UNIFIRST 1617.30; 270269 AMAZON CAPITAL SERVICES 540.81; 270278 BRUCKNER'S TRUCK SALES 1141.65; 270292 LOWE'S 985.08; 270294 O'REILLY AUTOMOTIVE 1338.60; 270438 ALLEN BROTHERS FEED 67.49; 270841 ROADS SAFE TRAFFIC SYSTEMS 815.00; 270980 RONNOCO COFFEE 258.60; 270295 PAWHUSKA TIRE & SERVICE CENTER 158.20; 270681 SOUTHERN TIRE MART 2349.66; 270393 SHAWNA MYERS 342.55; 270394 CINDY MURPHY 340.45; 270395 STEVE TALBURT 315.47; 270788 RICHARD SHADE 262.77; 271015 ANTHONY HUDSON 234.08; 270213 CRTS 193.64; 270955 UNITI 285.09; 270956 TOWN OF FAIRFAX 265.67; 270963 SUMMIT UTILITIES OKLAHOMA 61.69; 270972 OKLAHOMA NATURAL GAS 91.22; 270975 DAVIS SANITATION 85.00; 270976 DAVIS SANITATION 85.00; 270977 OKLAHOMA NATURAL GAS 333.94; 270997 PUBLIC SERVICE COMPANY OF OKLAHOMA 29.05; 270998 PONCA CITY UTILITY AUTHORITY 66.60; 270999 KANOKLA NETWORKS 89.26; 271001 GREEN COUNTRY FIRE DEPARTMENT 2090.00; 270307 SOONER MOBILE X-RAY 270.00; 270790 WILSON PEST & LAWN 220.00; 270812 ALL LIT UP ELECTRIC 1428.68; 270959 J&J CHAPMAN CONSTRUCTION 2500.00; 270935 FUELMAN 21417.09; 270110 ROOTED SOLUTIONS 28750.00; 270118 STANDLEY SYSTEMS 1067.90; 270957 GENESIS OF OKLAHOMA 361.15; 270162 LOWE'S 1827.21; 270680 NIGHTENGALE PLUMBING 2498.68; 270166 SAFETY-KLEEN CORPORATION 314.75; 270277 AMAZON CAPITAL SERVICES 1617.07; 270982 BENCHMARK GOVERNMENT SOLUTIONS 14236.84; 270789 CITY OF PAWHUSKA 14725.32; 270798 AT&T MOBILITY 5337.52; 270560 LEXIS NEXIS RISK SOLUTIONS 200.00; 270384 SPC OFFICE PRODUCTS 31.76; 270580 XEROX CORPORATION 572.25; 270747 AMAZON CAPITAL SERVICES 62.24; 270808 MERRIFIELD OFFICE SUPPLY 268.46; 270809 AMAZON CAPITAL SERVICES 132.99; 270823 MERRIFIELD OFFICE SUPPLY 476.79; 270270 HARPS FOOD STORES 505.54; 270275 HARPS FOOD STORES 481.53; 270293 MERRIFIELD OFFICE SUPPLY 905.23; 270299 JUDY DAVIS 41.04; 270301 LORA DOBBINS 68.40; 270800 VVYE BROADBAND 153.83; 270861 HARPS FOOD STORES 157.07; 270796 TRANSUNION RISK ALTERNATIVE DATA SOLUTION 154.00; 270804 LEXIS NEXIS RISK SOLUTIONS 231.86; 270996 WILLIAM WADE 85.66; 270811 SPEARS TRAVEL 207.60; 270961 WELCH STATE BANK 1513.25; 270964 WELCH STATE BANK 756.35; 270243 BURBANK MATERIALS 18249.52; 270244 APAC-CENTRAL 14116.50; 270820 WELCH STATE BANK 1457.36; 270828 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1885.41.

Chad Ray moved to approve utility permit **#(1784)** for District #2 submitted by one permanent fiber optic line and installed in a boring, road right-of-way manner, Starting point in the NW Qtr. of the SW Qtr. of Section 5, Township 20N, Range 12E, Crossing or Parallel to County Road number West 53rd St North, Ending point in the SE Qtr. of the SE Qtr. of Section 3, Township 20N, Range 12E; permit **#(1785)** for District #2 submitted by one permanent fiber optic line and installed in a boring, road right-of-way manner, Starting point in the NE Qtr. of the SE Qtr. of Section 28, Township 21N, Range 11E, Crossing or Parallel to County Road number Rock School Rd, & N 52nd W Ave, Ending point in the SW Qtr. of the SW Qtr. of Section 5, Township 20N, Range 12E; permit **#(1786)** for District #2 submitted by one permanent telecommunications line and installed in a repair manner, Starting point in the NW Qtr. of the NE Qtr. of Section 12, Township 20N, Range 10E, Crossing or Parallel to County Road number Pawnee Rd, Ending point in the NW Qtr. of the NE Qtr. of Section 12, Township 20N, Range 10E; permit **#(1787)** for District #2 submitted by one line and installed in a boring manner, Starting point in the NW Qtr. of the SE Qtr. of Section 2, Township 21N, Range 11E, Crossing or Parallel to County Road number Lake Rd, Ending point in the SW Qtr. of the NE Qtr. of Section 2, Township 21N, Range 11E. Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried.

Chad Ray moved to table awarding and signing contract for bid #26-31 for Asphalt Laying Services for District #3. Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried.

Cindy Murphy moved to approve and sign a resolution to advertise for North Stall Barns at the Fairgrounds. Chad Ray seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried. **(29250)**

Chad Ray moved to approve quote for Fairgrounds to purchase a Pro-Turn 672-35HP Kawasaki Mower with Sourcewell contract #112624-ACO in the amount of \$15,438.54. Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried. **(29251)**

The Board acknowledged invoice #260254-001 to Horizonline Architecture in the amount of \$6,000.00 to be paid from (1566-1-8020-2005) ARPA. **(29252)**

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Cindy Murphy moved to approve and sign the following July 2026 reports:

- a. SAI 308 July 2026 Receipts \$973,347.47
- b. 1102 Highway \$619,916.14
- c. CBRI 1103 Highway \$71,580.49
- d. Monthly SAI Report- Treasurer's Office (29253)
- e. Reconciliation- County Clerk (29254)
- f. County Clerk's Cashbook and Summary Report (29255)
- g. Reconciliation- Election Board (29257)
- h. Records and Preservation- Court Clerk (29256)
- i. Case Balance and Summary Report- Court Clerk (29258)
- j. Sheriff's Jail Account- (1210-2-0400-2005) (29259)
- k. Sheriff's Service Fee Account- (1226-2-0400-2005) (29260)

Chad Ray seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried.

The Board acknowledged letter from District #2 adding Shawna Myers as a Receiving Agent for the remainder of FY 2026/2027. (29261)

Chad Ray moved to table resolution for declaration of surplus property & disposal of equipment from District #1 to be junked:

- a. Indigo/Manitowoc Ice Maker W/Bin D-210-0105

Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried.

Cindy Murphy moved to approve and sign a proposal from Ramsey System Services for the Health Department in the total amount of \$2,650.35 to integrate 6 additional controllers, heat pump controller, and air temp sensor into the existing a/c system. Chad Ray seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried. (29262)

Chad Ray moved to approve an invoice #3173 for Oklahoma Juvenile Justice Services, Inc in the amount of \$1,740.00 for the month of July 2026 for juvenile detention. Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried. (29263)

Chad Ray moved to approve an invoice for Craig County Detention Center in the amount of \$1,176.00 for the month of July 2026 for juvenile detention. Cindy Murphy seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried. (29264)

The Board acknowledged moving forward with the Electronic Application for Pawhuska P3 Program for Pawhuska Hospital.

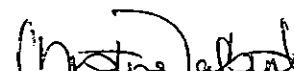
There was no citizen input.

Cindy Murphy moved to adjourn the meeting. Chad Ray seconded the motion. Hudson-yes; Murphy-yes; Ray-yes. Motion carried.

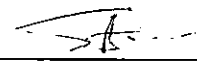
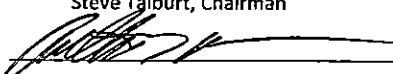
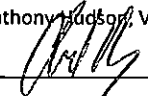
Read and approved this 17th day of August, 2026.

Osage County, Oklahoma

Board of County Commissioners


Christina Talburt, Osage County Clerk




Steve Talburt, Chairman

Anthony Hudson, Vice-Chairman

Chad Ray, Member