## August 11, 2025

The Board of County Commissioners of Osage County met at 10:00 A.M., August 11, 2025, in the OSU Extension Building at Osage County Fairgrounds. Members present were Anthony Hudson, Steve Talburt, and Kandy Jump-District #3 1st Deputy.

Guests present were: Christina Talburt-County Clerk, Nona Roach-Citizen, Jerry Butterbaugh-OCIA, Kelly Chouteau-Election Board, Joe Lucas-Citizen, Sarah Patterson-Health Department, Billy Wakefield-Undersheriff, Matt Clark- Sheriff's Office, Cindy Murphy- District #2 1st Deputy, Shawna Myers-District #2 Community Engagement, Jerry Roberts-Emergency Management, Kelly Pedigo-Fairgrounds, Bridget West- Treasurer's Office 1st Deputy, Kyle Mayfield-Mayfield AG, J.W. Learo-Mayfield AG, Lavender Carroll-Court Clerk, Liliana Guillen-County Clerk Deputy, Ty Loftis-KMPG Radio, Gina Stephens- Citizen, Robert Smith- Pawhuska Journal.

Steve Talburt led the prayer.

Anthony Hudson led the flag salute

There was no new business.

Steve Talburt moved to approve and sign minutes for August 4, 2025. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Kandy Jump moved to approve blanket purchase orders #261155-261187. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Steve Talburt moved to audit and allow purchase orders for payment and payroll for payment August 4, 2025. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. The following purchase orders were approved: 257881 FIZZ-O WATER COMPANY 15.90; 257882 FIZZ-O WATER COMPANY 23.85; 257830 STAPLES 1954.36; 257868 STAPLES 1321.04; 256365 APAC-CENTRAL 3566.13; 256895 BURBANK MATERIALS 1452.60; 257059 BURBANK MATERIALS 19590.16; 257322 BURBANK MATERIALS 16163.58; 257530 BURBANK MATERIALS 2184.73; 257603 APAC-CENTRAL 10707.01; 257738 BURBANK MATERIALS 5112.49; 257828 APAC-CENTRAL 4765.23; 257837 APAC-CENTRAL 277.99; 257611 TRACTOR SUPPLY CREDIT PLAN 99.99; 257577 TULSA AUTO SPRING COMPANY 1347.61; 256415 SOURCEONE MANAGEMENT SERVICES 19500.00; 257681 SHUTERRA 3400.00; 261101 SCAUG 340.00; 260003 MOTOROLA SOLUTIONS 4602.84; 260720 INDIAN NATIONS COUNCIL ON GOVERNMENT 1438.21; 260265 AT&T 1600.76; 260269 AT&T 1367.23; 260465 CITY OF PAWHUSKA 450.87; 260723 AT&T 232.93; 260383 COWBOY ASPHALT 119587.50; 260839 TLO TRANSUNION 75.00; 260850 VYVE BROADBAND 655.87; 260959 ALLEN BROTHERS FEED 529.99; 260520 ACE HARDWARE/CORNERSTONE BUILDING CTR 68.49; 260971 THE FAIRFAX CHIEF 453.52; 260980 THE FAIRFAX CHIEF 64.84; 261060 THE FAIRFAX CHIEF 468.32; 261063 CRAIG COUNTY JUVENILE DETENTION 1300.00; 261062 WELCH STATE BANK 53651.70; 261068 TOP SECRET D.D. SERVICE 175.00; 261083 PREFERRED BUSINESS SYSTEMS 55.00; 260926 ALLEN BROTHERS FEED 15.00; 260081 CINTAS 289.00; 260320 MICHAEL E. COLE 900.00; 260728 PUBLIC SERVICE COMPANY OF OKLAHOMA 59.01; 260829 THOMSON REUTERS-WEST PAYMENT PUBLISHING 646.26; 260976 KELLPRO 19161.00; 260978 KELLPRO 1776.00; 260939 OSU COOPERATIVE EXTENSION SERVICES 71.91; 260192 FIZZ-O WATER COMPANY 47.70; 260951 MERRIFIELD OFFICE SUPPLY 230.57; 261084 STAPLES 792.27; 260300 LEXI PATRICK 120.68; 260313 SARA THOMAS 30.10; 260414 CITY OF PAWHUSKA 724.08; 260494 CITY OF PAWHUSKA 8016.77; 260556 AT&T U-VERSE 88.24; 260811 KPOWERNET 200.00; 260929 KAMO ELECTRIC COOPERATIVE DBA K-POWERNET 270.00; 260018 MICHAEL E. COLE 625.00; 260080 MINUTE MAIDS 1200.00; 260103 B&C BUSINESS PRODUCTS 30.00; 260127 CITY OF PAWHUSKA 1471.11; 260239 R.K. BLACK 40.04; 260649 R.K. BLACK 91.91; 260114 RICOH USA 132.41; 260147 CINTAS CORP 786.45; 260152 AMAZON CAPITAL SERVICES 513.18; 260176 ACE HARDWARE/CORNERSTONE BUILDING CTR 97.95; 260225 CINTAS CORP 280.14; 260919 AMAZON CAPITAL SERVICES 241.98; 261085 CINTAS CORP 584.67; 260029 CHARLA FRANK 323.54; 260096 JANNA METZINGER 357.00; 260001 OKLAHOMA NATURAL GAS 57.96; 260082 CITY OF SKIATOOK 357.92; 260043 COWBOY ASPHALT 1384.50; 260907 COURTYARD NORMAN 660.00; 261059 BANK OF GRAND LAKE 17107.62; 260421 DUB ROSS COMPANY 580.50; 260423 DUB ROSS COMPANY 580.50; 260430 DUB ROSS COMPANY 17814.20; 260970 FORMBY OIL COMPANY 247.50; 261075 ACCO-SIG 33885.72; 260967 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1777.98; 260968 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1646.85; 260576 YELLOWHOUSE MACHINERY 1110.03; 260238 ACCO 165.00; 260372 ACCO 120.00; 260496 CINDY MURPHY 376.40; 260499 SHAWNA MYERS 357.07; 260381 SHUTERRA 1164.00; 260386 SHUTERRA 7507.50; 260553 APAC-CENTRAL 306.48; 260582 LOGAN COUNTY ASPHALT 1688.78; 260008 BURBANK MATERIALS 15219.84; 260117 STEWART STONE 7517.60; 260164 FILTER CARE OF MISSOURI 70.50; 260175 STANDLEY SYSTEMS 63.52; 260336 UNIFIRST 370.29; 260358 UNIFIRST 364.05; 260365 UNIFIRST 452.39; 260371 QUALITY WATER SERVICES 29.50; 260625 YELLOWHOUSE MACHINERY 1278.83; 260792 BRECKEN ELECTRIC 2800.00; 260938 ROADHOUSE MFG 325.00; 260944 CIRCLE H CONTRACTING 715.00; 261047 MCCORD RWD #3 27.50; 260138 TRACTOR SUPPLY CREDIT PLAN 73.96; 260143 O'REILLY AUTOMOTIVE 72.25; 260144 RALSTON FARMER FUEL 5.54; 260149 WOODLAND AUTOMOTIVE 952.38; 260169 ACE HARDWARE/CORNERSTONE BUILDING CTR 297.70; 260178 ATWOODS HOME-RANCH 269.99; 260188 BRANDT'S 379.99; 260189 FAIRFAX FEED & RANCH SUPPLY 550.24; 260224 UNIFIRST 1671.80; 260361 UNIFIRST 366.30; 260702 STEWART MARTIN KUBOTA OF BROKEN ARROW 1208.63; 261033 FARHA WAREHOUSE 9.00; 260943 GOODYEAR 3900.75; 260508 AMANDA GARRISON 297.24; 260512 ANTHONY HUDSON 222.60; 260513 JEFF WANN 251.02; 260705 CHARLIE CARTWRIGHT 400.09; 260956 SUMMIT UTILITIES OKLAHOMA 71.62; 261044 TOWN OF FAIRFAX 284.23; 261048 OKLAHOMA NATURAL GAS 45.73; 261049 RURAL WATER DISTRICT #21 46.02;

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261050 PUBLIC SERVICE COMPANY OF OKLAHOMA 126.08; 261051 CITY OF PAWHUSKA 1356.12; 261052 WINDSTREAM CORPORATION 229.86; 261053 PUBLIC SERVICE COMPANY OF OKLAHOMA 28.87; 260206 FARHA WAREHOUSE 3241.91; 260210 BOB BARKER COMPANY 1787.48; 260896 ROOTED SOLUTIONS 28750.00; 261072 C&B AUTO GLASS SERVICES 1077.00; 260087 CYRACOM INTERNATIONAL 25.00; 260823 AT&T MOBILITY 5337.00; 260871 BENCHMARK GOVERNMENT SOLUTIONS 20570.94; 260187 O'REILLY AUTOMOTIVE 827.21; 260195 ALLEN BROTHERS FEED 55.39; 260212 AMAZON CAPITAL SERVICES 2932.85; 260005 MARY BETH MOORE 7595.71; 261076 TIM HOUGH STATE FARM AGENCY 30.00; 260969 KELLPRO 24096.00; 260531 MID-WEST PRINTING COMPANY 6930.00; 260064 LEAF 167.92; 260333 HARPS FOOD STORES 509.92; 260020 WILSON PEST & LAWN 40.00; 260108 ROYAL-T PEST CONTROL 45.00; 260711 MERRIFIELD OFFICE SUPPLY 441.50; 260338 DELILAH AKIN 53.20; 260346 JEANIE HOWERTON 337.40; 260347 LORA DOBBINS 30.80; 260352 JUDY DAVIS 75.60; 260356 JENNIFER HUNT 44.80; 260200 OTA PLATEPAY 101.65; 260960 LEXIS NEXIS RISK SOLUTIONS 225.11; 260795 ON TARGET 998.69; 260911 THE EXCHANGE BANK 2518.79; 261039 SECURITY STATE BANK 3436.42; 261040 SECURITY STATE BANK 2997.09; 260912 OKLAHOMA DEPARTMENTOF TRANSPORTATION 1885.41; 261041 WELCH STATE BANK 1464.19; 261042 WELCH STATE BANK 1635.61; 261043 WELCH STATE BANK 2389.74.

Steve Talburt moved to approve utility permit #1708 for District #1 submitted by ONE permanent gas, water, salt water line, and installed in a boring manner, starting at a NW Qtr. of the NW Qtr. of Section 19, Township 27N, Range 06E, crossing County Road 4721, ending point in the NE Qtr. of the NE Qtr. of Section 24, Township 27N, Range 05E; Permit #1709 for District #1 submitted by ONE permanent gas, water, salt water, and installed in a boring matter, starting at a SW Qtr. of the SE Qtr. of Section 13, Township 27N, Range 5E, crossing to County Road 4420, ending in the NE Qtr. of the NE Qtr. of Section 24, Township 27N, Range 5E; Permit #1710 for District #1 submitted by ONE permanent gas, water, salt water line, installed in a boring manner, starting at a SE Qtr. of the SE Qtr. of section 13, township 27N, range 5E, crossing County Road 4721, ending point in the SW Qtr. of the SW Qtr. of Section 18, Township 27N, Range 6E; Permit #1711 for District #2 submitted by ONE telephone line, and installed in a boring manner, starting at a SW Qtr. of the NW Qtr. of Section 01, Township 20N, Range 10E, crossing or parallel to County Road number N Pawnee RD, ending point in the SW Qtr. of the NW Qtr. of Section 01, Township 20N, Range 10E: Permit #1712 for District #2 submitted by ONE permanent telephone line, and installed in a boring manner, starting at a SE Qtr. of the NW Qtr. of Section 22, Township 22N, Range 11E, crossing or parallel to County Road number Cross, Burton Ln, ending point in the SE Qtr. of the NW Qtr. of Section 22, Township 22N, Range 11E; Permit #1713 for District #2 submitted by ONE permanent telephone line, and installed in a boring manner, starting at a NE Qtr. of the NW Qtr. of Section 07, Township 20N, Range 11E, crossing or parallel to County Road number Chickasaw RD, ending point in the NE Qtr. of the NW Qtr. of Section 07, Township 21N, Range 11E; Permit #1714 for District #2 submitted by ONE permanent telephone line, and installed in a boring manner, starting at a NE Qtr. of the NW Qtr. of Section 12, Township 20N, Range 11E, crossing or parallel to County Road numbers: W 53rd St N, W 62nd St N, N 52nd W Ave, Rock School Road, N 73rd W Ave, N 66th W Ave, N 68th St N, ending point in the SW Qtr. of the SE Qtr. of Section 30, Township 21N, Range 12EW. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Steve Talburt moved to sign contract for Bid #26-02 for relocation of a section of the grand stands for the Osage County Fairgrounds to Mayfield AG in the amount of \$31,715.80. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (#28220)

Steve Talburt moved to award and sign contract with Mayfield AG in the amount of \$32,158.32 for Bid #26-03 for the construction of (6) loafing sheds for the Osage County Fairgrounds. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (#28221)

Steve Talburt moved to approve and sign Resolution to Re-bid #26-01 for Brush Truck for Greyhorse Indian Village FD due to no bids previously. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (#28225)

Steve Talburt moved to approve and sign Invoice #3078 to Oklahoma Juvenile Justice Services, INC for juvenile detention in the amount of \$1,080.00 to be paid out of Gen Gov Juvenile Expense (0001-2-1800-2017). Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (#28226)

Steve Talburt moved to approve and sign reports for July:

- a. SAI 308 cash appropriations \$1,041,270.01
- b. 1102 Highway \$594,064.72
- c. 1103 CBRI \$66,042,24
- d. County Clerks Cashbook (#28227)
- e. Reconcilement-County Clerk (#28228)
- f. Monthly SAI report-Treasurer's Office (#28229)
- g. Reconcilement-Election Board (#28230)

Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

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Kandy Jump moved to approve and sign transfer for Nutrition in the amount of \$40,500.00 from (1242-3-5200-2005) Senior Citizens M&O to the following accounts:

- a. 1242-3-5200-1110 (Salaries) \$30,000.00
- b. 1242-3-5200-1210 (FICA) \$2,000.00
- c. 1242-3-5200-1221 (Retirements) \$3,000.00
- d. 1242-3-5200-1222 (Insurance) \$5,500.00

Steve Talburt second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Steve Talburt moved to approve and sign Interlocal Agreement with the Town of Fairfax from July 1, 2025 and expire on June 30, 2026. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (#28231)

Steve Talburt moved to approve and sign Resolution for Sheriff's Office Funding Assistance Grant Application. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (#28232)

There was no citizen input.

Steve Talburt moved to adjourn the meeting. Kandy Jump second the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Read and approved this 18th day of August, 2025.

Christina Talburt, Osage County Clerk

Board of County Commissioners Osage County, Oklahoma \( \)

Charlie Cartwright, Chairman

Anthony Hudson, Vice-Chairman

Steve Talburt, Member