

April 6, 2026

The Board of County Commissioners of Osage County met at 10:00 A.M., April 6, 2026, in the OSU Extension Building at Osage County Fairgrounds. Members present were Anthony Hudson, Steve Talburt, and Kandy Jump.

Guests present were: Christina Talburt-County Clerk, Adreinne Gutierrez-HR/Payroll, Reba Bueno-Conner-Purchasing Agent, Liliana Guillen-County Clerk Deputy, Lavendar Carroll-Court Clerk, Heidi Kastning-Court Clerk 1st Deputy, Jerry Roberts-Emergency Management, Shawna Myers- D#2 Community Engagement, Joe Lucas-Citizen, Ty Loftis-KMPG Radio, Bridget West-Treasurer 1<sup>st</sup> Deputy, Troy Pies- CEO Platinum Apparatus, Mark Haroy-DACO Fire Equipment, Jerry Butterbaugh-Citizen, Brady Jones-Citizen, Jeff Clymer-Citizen, Billy Wakefield-Undersheriff, Kelly Pedigo-Fairgrounds, Ed Quinton-Assessor, Nona Roach-OCIA, John Manning-Citizen.

Steve Talburt led the prayer.

Anthony Hudson led the flag salute.

There was no new business.

Kandy Jump moved to approve and sign minutes for March 30, 2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve blanket purchase orders #266219-266228. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Kandy Jump moved to audit and allow purchase orders for payment. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. The following purchase orders were approved: 266151 IDENTOGO 50.00; 266165 IDENTOGO 50.00; 266166 STATE FARM INSURANCE 30.00; 266167 SECRETARY OF STATE 45.00; 266168 SECRETARY OF STATE 25.00; 266129 PENN FOSTER 700.00; 265610 FORMBY OIL COMPANY 1143.60; 266059 THE FAIRFAX CHIEF 78.26; 266060 THE FAIRFAX CHIEF 78.26; 266061 THE FAIRFAX CHIEF 1097.74; 265466 LEAF 167.92; 265811 GENESIS OF OKLAHOMA 2079.78; 266128 MH LEASING 3120.00; 264971 CHRISTINA TALBURT 38.92; 263311 FIZZ-O WATER COMPANY 23.85; 263970 FIZZ-O WATER COMPANY 39.79; 264879 UNIFIRST 88.95; 265274 FIZZ-O WATER COMPANY 15.98; 265279 UNIFIRST 267.20; 265282 UNIFIRST 98.00; 265344 CINTAS 469.55; 265662 UNIFIRST 296.52; 265919 ALL LIT UP ELECTRIC 2055.00; 265925 GLENN SECURITY SYSTEMS 391.00; 266045 CINTAS 289.00; 263973 MERRIFIELD OFFICE SUPPLY 1134.16; 265278 BENSON LUMBER COMPANY 106.04; 265284 FIZZ-O WATER COMPANY 63.76; 265790 STAPLES 1158.42; 265834 KELLPRO 151.98; 265839 AMAZON CAPITAL SERVICES 231.85; 265840 AMAZON CAPITAL SERVICES 74.25; 266142 LOWE'S 747.57; 265698 TAKE TEN TIRE & SERVICES 3931.50; 264956 OSU CTP 130.00; 265388 HAMPTON INN 92.00; 266006 ED QUINTON 229.10; 264647 AT&T 1300.73; 265470 ATLINK SERVICES 125.00; 265856 AT&T 342.76; 265802 HOLIDAY INN EXPRESS & SUITES CUSHING 220.00; 266025 MR. BASS 1 87.00; 266026 EARNHEART CRESCENT 5343.56; 266022 P&K EQUIPMENT 927.96; 266028 H&H MUFFLER WAREHOUSE & MFG 37.00; 266053 JIMMY GRIGG 18.50; 265835 FLEET PRIDE 4737.50; 265504 O'REILLY AUTOMOTIVE 319.62; 265573 BUMPER TO BUMPER 1554.25; 265756 GRAINGER 303.67; 266001 FLEET FUELS 1851.60; 265864 STEVE TALBURT 36.28; 265865 CINDY MURPHY 36.93; 265866 STEVE TALBURT 296.68; 265867 CINDY MURPHY 296.68; 266130 SUMMIT UTILITIES OKLAHOMA 491.71; 265110 FARHA WAREHOUSE 1742.37; 264819 BOB BARKER COMPANY 3015.81; 265340 ROOTED SOLUTIONS 28750.00; 265341 WILSON PEST & LAWN 141.00; 266049 J&J CHAPMAN CONSTRUCTION 15500.00; 264715 U.S. CELLULAR 1442.72; 264827 UNIFIRST 209.31; 265703 SAFETY-KLEEN CORPORATION 321.25; 265836 B&H PHOTO VIDEO 1816.25; 266024 A TOWING & WRECKER SERVICE 485.07; 266148 J&J CHAPMAN CONSTRUCTION 15000.00; 262080 SIRCHIE FINGER PRINT LABORATORIES 523.69; 262893 ALLEN BROTHERS FEED 72.34; 263597 BENSON LUMBER COMPANY 388.70; 265539 HOMINY AUTO SUPPLY 2906.93; 264711 CITY OF PAWHUSKA 10391.52; 265841 ACHSAH ELLIOTT 178.11; 265697 ACCO 130.00.

There were no utility permits.

Anthony Hudson moved to open Bid #26-18 for a Tanker Truck for Rock Fire Department. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. The following Bids were received: Deep South Fire Trucks \$99,500.00, DACO Fire Equipment \$446,804.00, Emergency Vehicle Resources \$99,500.00, Platinum Apparatus \$96,510.00. Anthony Hudson moved to tabulate Bid #26-18. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28823) (28824) (28825) (28826)**

April 6, 2026

Kandy Jump moved to approve and sign Resolution to advertise for the following 6-month Bids:

- a. Road and Bridge Items
- b. Grader Blades
- c. Rock, Non-State Spec
- d. Rock, State Spec

Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28827)**

Anthony Hudson moved to table the Quotes for Roof Over the Ramp Leading to Door of Temporary Courtroom. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Kandy Jump moved to approve and sign the following March 2026 Reports:

- a. SAI 308 March 2026 Receipts \$921,961.96
- b. 1102 Highway \$631,684.22
- c. CBRI 1103 Highway \$67,323.29

Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve and sign a Service Agreement with Shidler Schools for FY 2026-2027 One (1) full-time SRO to be paid annually up to \$45,564.75 for the Sheriff's Office. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28828)**

Kandy Jump moved to approve and sign invoice #24668 to Schaffer-Herring, PLLC in the amount of \$14,721.79 for District #1 county road dispute. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28829)**

The Board acknowledged Local Assistance and Tribal Consistency Fund (LATCF) annual reports. Christina Talburt: This is a General Revenue Enhancement Program and it was used for two years, 2022 and 2023. The County received \$154,241.33 in both years for a total of \$308,482.66. There were no expenses this last fiscal year and the total amount of \$117,753.27 that has been expended, leaving a balance of \$190,729.39. **(28830)**

Anthony Hudson moved to approve and sign invoice #202649008 to National Association of Counties (NACO) in the amount of \$916.00 for County dues. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28831)**

Anthony Hudson moved to approve a contract for services by TASC for the Assessor's Office. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28832)**

Anthony Hudson moved to approve and sign a Participation Agreement for a Combined Subdivision Settlement Agreement for Opioid Manufacturer Settlement. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28833)**


Citizens input- Jerry Butterbaugh: On the previous item, number 18, what is the dollar amount? Christina Talburt: We don't know yet, this is an agreement to participate. There are six companies combined into it.

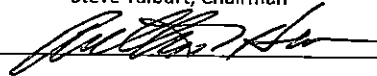
Kandy Jump moved to adjourn the meeting. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Read and approved this 13th day of April, 2026.

Osage County, Oklahoma

Board of County Commissioners

  
Steve Talburt, Chairman

  
Anthony Hudson, Vice-Chairman

Charlie Cartwright, Member

  
Christina Talburt, Osage County Clerk

