

**May 11, 2026**

The Board of County Commissioners of Osage County met at 10:00 A.M., May 11, 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, Adrienne Gutierrez-H/R Payroll, Reba Bueno-Conner-Purchasing Agent, Liliana Guillen-County Clerk Deputy, Cindy Murphy-D#2 1<sup>st</sup> Deputy, Shawna Myers-D#2 Community Engagement, Bart Perrier-Sheriff, Billy Wakefield-Undersheriff, Matt Clark-Sheriff's Office, Kelly Pedigo-Fairgrounds, Jeff Clymer-Citizen, Carol Connor-Fairfax Chief Newspaper, Caleb Cook-Citizen, Brady Jones-Citizen, Jerry Roberts-Emergency Management, Mark Downey-The Railroad Yard, Bridget West-Treasurer 1<sup>st</sup> Deputy, Tim Clark-Citizen, John T. Manning-Citizen, Chief Todd Lansdown-Osage Hills Fire Chief, Terry Shreve-Citizen, Lavendar Carroll-Court Clerk, Joe Lucas-Citizen, Ed Quinton-Assessor, Jake Bruno-Planning & Zoning, Ty Loftis-KMPG Radio, Ashley Kane-ADA, Nona Roach- OCIA, Bobby Sappington Jr-Sheriff's Office.

Steve Talburt led the prayer. Commissioner Talburt announced the passing of District #3 Commissioner Charlie Cartwright.

Anthony Hudson led the flag salute.

There was no new business.

Kandy Jump moved to approve and sign Minutes for May 4, 2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve blanket purchase orders #266876-266885. 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: 265636 MOTOROLA SOLUTIONS 4602.84; 265556 UNIFIRST 77.15; 266371 EMBASSY SUITES 436.00; 266370 HOLIDAY INN EXPRESS 330.00; 266768 MARSHA GARRISON 91.25; 266769 KAY KELLEY 314.39; 266770 TIFFANY BRADLEY 81.25; 265406 CITY OF PAWHUSKA 70.64; 265411 AT&T 232.93; 266173 AT&T 1612.53; 266175 AT&T 1983.06; 266803 KSB ENTERPRISES 312613.28; 266622 AMAZON CAPITAL SERVICES 61.76; 266697 KELLPRO 60.00; 266685 CYNDI WHITE LARIMER 60.00; 266679 LUCAS METAL WORKS 1186.00; 266065 UNIFIRST 290.48; 266701 AMAZON CAPITAL SERVICES 408.92; 266775 ACE HARDWARE/CORNERSTONE BUILDING CTR 127.94; 266823 THE FAIRFAX CHIEF 339.38; 266822 THE FAIRFAX CHIEF 730.56; 266402 XEROX CORPORATION 204.04; 266767 PREFERRED BUSINESS SYSTEMS 60.00; 265402 VYVE BROADBAND 222.37; 266735 VIP VOICE SERVICES 1197.91; 266801 MH LEASING 3120.00; 266826 VYVE BROADBAND 222.37; 266828 STATE FARM 30.00; 265413 STANDLEY SYSTEMS 123.51; 265882 FIZZ-O WATER COMPANY 23.97; 265921 ALL LIT UP ELECTRIC 415.38; 266179 PUBLIC SERVICE COMPANY OF OKLAHOMA 55.11; 266600 THOMSON REUTERS-WEST PAYMENT PUBLISHING 697.96; 266601 AXON ENTERPRISE DBA AXON JUSTICE 16204.40; 266628 TLO TRANSUNION 100.00; 266660 PAWHUSKA TIRE & SERVICE CENTER 74.50; 265871 FIZZ-O WATER COMPANY 55.93; 266247 GENESIS OF OKLAHOMA 5815.20; 266596 OMECORP 408.00; 266009 CITY OF PAWHUSKA 273.91; 266409 CITY OF PAWHUSKA 521.62; 266501 VIRGINIA LOUISE YOUNG 2380.00; 265309 OKLAHOMA STATE DEPARTMENT OF HEALTH 44881.59; 265893 MINUTE MAIDS 1200.00; 265896 CITY OF PAWHUSKA 1648.81; 265898 ZAYCO CLEANING 560.00; 265901 MICHAEL E. COLE 625.00; 265903 ZAYCO CLEANING 700.00; 266491 TECHSICO ENTERPRISE SOLUTIONS 25.00; 266493 R.K. BLACK 73.00; 266494 CINTAS CORP 50.98; 265899 STANDLEY SYSTEMS 313.48; 266138 GINA BLANKENSHIP 786.90; 266139 CHARLA FRANK 104.40; 265905 CITY OF SKIATOOK 289.71; 265909 OKLAHOMA NATURAL GAS 56.20; 265910 VIP VOICE SERVICES 873.80; 266671 OSU CTP 40.00; 266774 BANK OF GRAND LAKE 17107.62; 266328 DUB ROSS COMPANY 2519.02; 266771 WELCH STATE BANK 1513.25; 266517 FORMBY OIL COMPANY 3473.10; 266824 EGID 753.92; 266102 BRANDT'S 42.50; 266509 TULSA ASPHALT 5129.04; 266678 MCCARTYS OFFICE MACHINE 357.75; 266804 WINDSTREAM 604.12; 266068 SKIATOOK AUTO PARTS 21.95; 266692 G.T. BYNUM CO. DBA GTBCO 677.28; 266699 P&K EQUIPMENT 29.33; 266780 P&K EQUIPMENT 331.86; 266825 WM HEITGRAS COMPANY 516.60; 265273 HIGHWAY 60 TIRE 123.96; 266484 BARTLESVILLE REDI MIX 888.00; 265751 ERGON ASPHALT & EMULSIONS 3625.78; 266713 ERGON ASPHALT & EMULSIONS 11639.21; 266152 BURBANK MATERIALS 9081.64; 266217 BURBANK MATERIALS 3030.97; 266683 ANCHOR STONE COMPANY 1207.18; 266449 REDWING BUSINESS ADVANTAGE ACCOUNT 150.00; 266088 FILTER CARE OF MISSOURI 83.30; 266211 AMERICAN WASTE CONTROL 1712.00; 266275 QUALITY WATER SERVICES 30.50; 266644 OKLAHOMA NATURAL GAS 195.90; 266776 AMERICAN ENVIRONMENTAL LANDFILL 934.69; 266795 MCCORD RWD #3 27.50; 263083 O'REILLY AUTOMOTIVE 10.40; 264811 JOHN DEERE FINANCIAL 762.25; 265130 OKLAHOMA CORRECTIONAL INDUSTRIES 4409.00; 265568 STANDLEY SYSTEMS 42.18; 266081 ATWOODS HOME-RANCH 77.89; 266087 FAIRFAX FEED & RANCH SUPPLY 308.55; 266089 FLEET PRIDE 1524.09; 266091 O'REILLY AUTOMOTIVE 242.98; 266098 TRACTOR SUPPLY CREDIT PLAN 159.98; 266099 UNIFIRST 1395.63; 266101 WOODLAND AUTOMOTIVE 1687.23; 266103 JOHN

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DEERE FINANCIAL 1079.69; 266105 O'REILLY AUTOMOTIVE 1997.04; 266220 THOMPSON BROTHERS WELDING 591.00; 266223 O'REILLY AUTOMOTIVE 326.56; 266453 JOHN DEERE FINANCIAL 139.95; 266691 P&K EQUIPMENT 64.00; 266762 UNIFIRST 362.10; 266763 UNIFIRST 361.14; 266781 WOODLAND AUTOMOTIVE 45.39; 266812 TIFCO INDUSTRIES 361.34; 264692 OKLAHOMA TURNPIKE AUTHORITY 13.04; 266706 SUMMIT UTILITIES OKLAHOMA 186.00; 266777 TOWN OF FAIRFAX 178.88; 266782 ATLINK SERVICES, 272.95; 266791 DAVIS SANITATION 85.00; 266792 DAVIS SANITATION 85.00; 266796 PONCA CITY UTILITY AUTHORITY 50.56; 266797 OKLAHOMA NATURAL GAS 49.63; 266798 PUBLIC SERVICE COMPANY OF OKLAHOMA 91.05; 266805 PUBLIC SERVICE COMPANY OF OKLAHOMA 28.34; 266833 CITY OF PAWHUSKA 709.74; 266834 KANOKLA NETWORKS 89.26; 266575 AT&T MOBILITY 5346.84; 266654 BENCHMARK GOVERNMENT SOLUTIONS 20317.36; 266122 HOMINY AUTO SUPPLY 2861.44; 266744 SPECIAL OPS UNIFORMS 2993.25; 265225 ROBERT HARPER SMITH 640.00; 264354 OKLAHOMA TOURISM & RECREATION 488.00; 265602 OKLAHOMA TOURISM & RECREATION 342.00; 266337 STEVE & WILLIE'S CUSTOM CREATIONS 2661.00; 265224 AT&T MOBILITY 80.47; 265235 OSU CTP 65.00; 266193 REBEKAH REEVES 261.71; 266394 LEXIS NEXIS RISK SOLUTIONS 200.00; 266403 XEROX CORPORATION 382.15; 266611 AMAZON CAPITAL SERVICES 394.40; 266689 AMAZON CAPITAL SERVICES 202.44; 266429 HARPS FOOD STORES 278.26; 266432 JUDY DAVIS 78.30; 266591 VYVE BROADBAND 153.83; 266814 BENCHMARK GOVERNMENT SOLUTIONS 15316.05; 266662 LEXIS NEXIS RISK SOLUTIONS 225.11; 266604 THE EXCHANGE BANK 2518.79; 266727 WELCH STATE BANK 1151.79; 266729 WELCH STATE BANK 756.35; 266731 SECURITY STATE BANK 3436.42; 266732 SECURITY STATE BANK 2997.09; 266605 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1885.41; 266726 WELCH STATE BANK 1464.19; 266728 WELCH STATE BANK 1635.61; 266730 WELCH STATE BANK 2389.74; 266733 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1646.85; 266734 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1777.98; 266700 ALLEN BROTHERS FEED 1545.96; 266789 C&M PLUMBING 2039.81.

There were no utility permits.

Anthony Hudson moved to sign ABLE Commission letter for Postoak Lodge and Retreat at 5323 West 31st Street North in Tulsa, Ok. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28897)**

Anthony Hudson moved to open and award Bids for the following 6-month Bids:

- a. Anthony Hudson moved to open Bid #26-21 for Road and Bridge Items. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. The following Bids were received: Sunbelt Equipment & Supply- Misc Prices **(28898)**, Dub Ross Company, Inc- Misc Prices **(28899)**, D.P. Supply Co- Misc Prices **(28900)**, Erman Corporation, Inc- Misc Prices **(28901)**, The Railroad Yard- Misc Prices **(28905)**, Fensco, Inc- Misc Prices **(28902)**, C&G Oilfield Equipment, Inc- Misc Prices **(28903)**, Metal Culverts, Inc- Misc Prices **(28904)**. Kandy Jump moved to tabulate Bids. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.
- b. Kandy Jump moved to open Bid #26-22 for Grader Blades. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. The following Bids were received: Yellowhouse- Misc Prices **(28906)**, C.L. Boyd- Misc Prices **(28907)**, Kirby Smith Machinery, Inc- Misc Prices **(28908)**, Warren Cat- Misc Prices **(28909)**, Dub Ross Company, Inc- Misc Prices **(28910)**, Valk Manufacturing Company- No Bid **(28911)**. Anthony Hudson moved to tabulate Bids. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.
- c./d. Anthony Hudson moved to open Bid #26-23 for Rock, Non-State Spec and State Spec. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. The following bids were received: Apac-Central, Inc- Misc Prices **(28912)**, Anchor Stone Company- Misc Prices **(28913)**, Candy Creek Crusher- Misc Prices **(28914)**, Burbank Materials, LLC- Misc Prices **(28915)**, Bison Materials, LLC (Dewey)- Misc Prices **(28916)**, Bison Materials, LLC (Hogshooter)- Misc Prices **(28917)**, Cornerstone Crushing, LLC- Misc Prices **(28918)**, Quikrete- Misc Prices **(28919)**. Anthony Hudson moved to tabulate Bids. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

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

Anthony Hudson moved to approve Quote for Lawn Maintenance for Courthouse, Annex Building and old Mathews Building to Shane Rencountre. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28920) (28921)**

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Anthony Hudson moved to review and approve Quotes for Osage Hills Fire Department to be paid with INCOG Reap Grants. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. The following quotes were received:

- a. Nozzle and Hose: Banner Fire Equipment-\$13,538.90, North American Fire Equipment-\$14,181.00. Anthony Hudson moved to approve low Bid for Banner Fire Equipment-\$13,538.90. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28922)**
- b. 1,000 Gallon Tank: Banner Fire Equipment-\$10,625.00, North American Fire Equipment-\$13,063.00, Cascó Industries-\$13,720.00. Kandy Jump moved to approve low Bid for Banner Fire Equipment-\$10,625.00. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28923)**
- c. Lights: Fenix-\$20,015.70, Action Communications-\$19,269.00, Public Safety Store-\$7,971.41. Anthony Hudson moved to approve low Bid for Public Safety Store-\$7,971.41. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28924)**
- d. Hydrant: KSL-\$15,000.00, Dillon Chinn Oilfield Services-\$5,075.00, Candy Creek Construction-\$13,300.00. Kandy Jump moved to approve low Bid for Dillon Chinn Oilfield Services-\$5,075.00. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28926)**
- e. Pipe: Heatwave Supply-\$887.27, Locke Supply Co.-\$1,071.36, Core and Main-\$952.07. Anthony Hudson moved to approve low Bid for Heatwave Supply-\$887.27. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28925)**

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

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

- a. SAI 308 April 2026 Receipts \$1,049,888.13
- b. 1102 Highway \$598,738.30
- c. CBRI 1103 Highway \$57,476.31
- d. Monthly SAI Report-Treasurer's Office **(28927)**
- e. Reconciliation-County Clerk **(28928)**
- f. County Clerk's Cashbook and Summary Report **(28929)**
- g. Sheriff's Jail Account-(1210-2-0400-2005) **(28930)**
- h. Sheriff's Service Fee Account-(1226-2-0400-2005) **(28931)**
- i. Reconciliation-Election Board **(28932)**
- j. Reconciliation-Assessor **(28933)**
- k. Reconciliation-Health Department **(28934)**
- l. Records and Preservation-Court Clerk **(28935)**
- m. Case Balance and Summary Report-Court Clerk **(28936)**

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

Anthony Hudson moved to Table the OCCEDB FY27 Solid Waste Program application for District #2. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve and sign Agreement for work on private property-John Hamlin located at Parcel ID 28-23-11-00150 and/or 27-23-11-00200 in District #1. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28937)**

The Board acknowledged Invoice #2292 to Lee's Plumbing in the amount of \$48,500.00 to be paid from (0001-1-2000-2050) Gen Gov Bldg Maintenance for Sheriff's Office approved 10/27/2025. **(28938)**

Anthony Hudson moved to approve Invoice #24855 in the amount of \$5,589.74 to Shaffer-Herring PLLC for District #1 County Road Dispute. Kandy Jump seconded the motion. **(28939)**

The board acknowledged a letter from Free Fair Board for remainder of FY 25/26 that Requisitioning Officers are Charlie Cartwright, Anthony Hudson, and Steve Talburt and the Receiving Agents are Kelly Pedigo and Shawna Myers. **(28940)**

Kandy Jump moved to approve and sign Invoice #3153 to Oklahoma Juvenile Justice Services in the amount of \$900.00 to be paid from (0001-2-1800-2017) Gen Gov Juvenile Expense. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28941)**

Anthony Hudson moved to approve and sign Invoice for Craig County Detention Center in the amount of \$420.00 for the month of April 2026 for Juvenile Detention for Sheriff's Office to be paid from (0001-2-1800-2017) Gen gov Juvenile Expense. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28942)**

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Anthony Hudson moved to sign interlocal agreement with City of Barnsdall to assist in the maintenance of street system and shall terminate upon June 30, 2027. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28943)**

Kandy Jump moved to sign interlocal agreement with City of Wynona to assist in the maintenance of street system and shall terminate upon June, 30 2027. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28944)**

Kandy Jump moved to sign interlocal agreement with City of Hominy to assist in the maintenance of street system and shall terminate upon June, 30 2027. Anthony Hudson seconded motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Commissioner Talburt-** These Interlocal's are so important for the small towns. This is where we can go out and help them and they can help us. It's just a great thing. A lot of times they don't have the equipment that it takes to get things done. **(28945)**

Anthony Hudson moved to sign interlocal agreement with City of Burbank to assist in the maintenance of street system and shall terminate upon June, 30 2027. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28946)**

Kandy Jump moved to sign interlocal agreement with City of Avant to assist in the maintenance of street system and shall terminate upon June, 30 2027. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28947)**

Anthony Hudson moved to sign interlocal agreement with City of Shidler to assist in the maintenance of street system and shall terminate upon June, 30 2027. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28948)**

Kandy Jump moved to sign interlocal agreement with City of Pawhuska to assist in the maintenance of street system and shall terminate upon June, 30 2027. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28949)**

Anthony Hudson moved to sign interlocal agreement with Barnsdall Public Schools for projects and the provisions of services mutually advantageous to both units of Government and shall terminate upon June, 30 2027. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28950)**

Kandy Jump moved to sign interlocal agreement with Pawhuska Public Schools for projects and the provisions of services mutually advantageous to both units of Government and shall terminate upon June, 30 2027. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28951)**

Anthony Hudson moved to approve and sign Transfer of Funds Form 240 for canceled warrants FY 2023-2025 from 7703 (municipal town remittance) to 1102 (Highway District #1) in the amount of \$4,303.89. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Christina Talburt-** These warrants are canceled due to non-compliance of City meetings. This is for the City of Foraker and the City of Grainola. They're supposed to be canceled annually, but we received these two years worth from the Treasurer. These cities reside in District #1, they're forfeitures and that's where the money goes. **(28952)**

Anthony Hudson moved to approve and sign Agreement with Secure Tech of Oklahoma for Alarm Monitoring Service for District #2. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(28953)**

The Board acknowledged letter from OSU Extensions stating Receiving Agents for the remainder of FY 25/26 will be Stevanna Buster and Trudy Hollman.

There was no citizen input.


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

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Read and approved this 18th day of May, 2026.

Osage County, Oklahoma

Board of County Commissioners



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Steve Talburt, Chairman




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Anthony Hudson, Vice-Chairman



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Charlie Cartwright, Member



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Christina Talburt, Osage County Clerk

