

December 22, 2025

The Board of County Commissioners of Osage County met at 10:00 A.M., December 22, 2025, in the OSU Extension Building at Osage County Fairgrounds. Members present were Anthony Hudson, Steve Talburt, and Charlie Cartwright.

Guests present were: Christina Talburt- County Clerk, Adrienne Gutierrez-HR/Payroll, Reba Bueno-Conner- County Clerk Deputy, Terry Smith-Osage Cove FD, Robert Smith-Citizen, Cindy Murphy- D#2 1st Deputy, Shawna Myers- D#2 Community Engagement, Jerry Roberts- Emergency Management, Billy Wakefield- Undersheriff, Matt Clark-Sheriff's Office, Nona Roach-Citizen, Ed Quinton-Assessor, Tara Ratliff- Assessor 1st Deputy, Jerry Eubanks-Pawhuska Utility Superintendent, Jerry Butterbaugh- Citizen, Jeanie Howerton- Nutrition, Joe Lucas-Citizen, Dalton Higgins-Higgins Construction, Lavender Carroll-Court Clerk, Terry Shreeves-Planning and Zoning board, Ty Loftis- KMPG Radio, Bridget West- Treasurer 1st Deputy, Randy Kyler- Kyler Construction

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 December 15, 2025. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Anthony Hudson moved to approve blanket purchase orders #263958-263977. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to audit and allow purchase orders for payment. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. The following purchase orders were approved: 256969 OLIVIA WEBER 129.36; 256996 JIM YARBER 51.37; 263176 OKLAHOMA NATURAL GAS 90.18; 263309 MERRIFIELD OFFICE SUPPLY 360.93; 263521 AT&T U-VERSE 198.23; 261913 DEBBIE SIMPSON 448.22; 261917 DAVID CORDLE 440.22; 263841 THE FAIRFAX CHIEF 622.98; 263846 STATE AUDITOR & INSPECTOR 1410.75; 263839 DEPOSITORY FUND #T-768-697 365.00; 263850 OKLAHOMA JUVENILE JUSTICE II 780.00; 263851 CRAIG COUNTY JUVENILE DETENTION 2940.00; 263842 AT&T 669.27; 260994 CALVIN RADFORD 638.88; 262355 PAWHUSKA TIRE & SERVICE CENTER 40.00; 262854 OKLAHOMA DEPARTMENT OF PUBLIC SAFETY 1128.00; 263120 DISH NETWORK 138.13; 263127 AT&T 585.99; 263283 WILSON PEST & LAWN 65.00; 263287 WILSON PEST & LAWN 65.00; 263367 JERRY GARRETT 4392.00; 263621 OKLAHOMA COOPERATIVE EXT SERVICE 6666.66; 263779 ACT DBA VISION GOV SOLUTIONS 4400.00; 263815 2 J'S ELECTRIC 4803.00; 263838 NOBEL SYSTEMS 125.00; 263843 ACCO 37343.50; 263897 DEPOSITORY FUND #T-768-697 60.00; 261312 MERRIFIELD OFFICE SUPPLY 1961.27; 262826 LOWE'S 377.46; 263642 CREATIVE CABINETS 7973.25; 263724 CREATIVE CABINETS 27124.50; 263738 CREATIVE CABINETS 1653.86; 263751 WALMART BUSINESS: PAY BY INVOICE C/O 201.68; 263785 QUILL 1138.69; 263807 MERRIFIELD OFFICE SUPPLY 790.00; 263833 MERRIFIELD OFFICE SUPPLY 2476.65; 263183 EMBASSY SUITES HOTEL 348.00; 261809 SPRINGHILL SUITES BY MARRIOTT STILLWATER 220.00; 261817 SPRINGHILL SUITES BY MARRIOTT STILLWATER 220.00; 263186 RANDY HADDON 79.59; 263242 ED QUINTON 233.80; 263245 ED QUINTON 236.60; 263656 TARA RATLIFF 119.00; 262882 OKLAHOMA NATURAL GAS 359.02; 263116 US CELLULAR 203.33; 263117 OKLAHOMA NATURAL GAS 290.14; 263775 CITY OF PAWHUSKA 6926.09; 263867 OKLAHOMA NATURAL GAS 1352.33; 263194 OKLAHOMA STATE DEPARTMENT OF HEALTH 44692.81; 263449 AMERICAN DOCUMENT SHREDDING 100.00; 263458 B & C BUSINESS PRODUCTS 30.00; 263473 WILSON PEST & LAWN 75.00; 262482 AMAZON CAPITAL SERVICES 637.04; 263053 CINTAS CORP 490.78; 263077 CINTAS CORP 199.55; 262950 THADDEUS TAYLOR 99.96; 263461 OKLAHOMA NATURAL GAS 47.69; 262027 S&M MOBILE 730.00; 263782 918 HEAVY RECOVERY 776.25; 263754 FORMBY OIL COMPANY 3080.48; 263778 AIRGAS USA 645.50; 263675 P&K EQUIPMENT 559.49; 263794 WELDON PARTS 259.80; 263795 FORMBY OIL COMPANY 103.35; 263836 WARREN CAT 1563.88; ROCK 261908 APAC-CENTRAL 16041.28; 262159 APAC-CENTRAL 6842.22; 262737 APAC-CENTRAL 653.93; 262759 APAC-CENTRAL 384.35; 262827 APAC-CENTRAL 18844.67; 262984 APAC-CENTRAL 6819.28; 263014 STEWART STONE 4711.65; 263320 APAC-CENTRAL 2180.85; 263321 APAC-CENTRAL 277.03; 263326 APAC-CENTRAL 16973.50; 263755 APAC-CENTRAL 1349.40; 263677 PIONEER FIRE & SAFETY 550.00; 263018 UNIFIRST 364.33; 263022 UNIFIRST 411.26; 263064 UNIFIRST 359.50; 263527 WILSON PEST & LAWN 65.00; 262326 O'REILLY AUTOMOTIVE 1875.70; 263037 UNIFIRST 379.43; 263058 STANDLEY SYSTEMS 37.43; 263495 CINTAS 215.08; 263540 LOWE'S 152.92; 263689 MERRIFIELD OFFICE SUPPLY 288.47; 263812 HIGHWAY 60 TIRE 161.94; 263886 TRIANGLE SERUM COMPANY 130.00; 263859 SOUTHERN TIRE 3033.73; 263522 COX BUSINESS 260.00; 263752 INDIAN ELECTRIC COOPERATIVE 285.71; 263837 RURAL WATER DISTRICT #21 46.02; 263852 PONCA CITY UTILITY AUTHORITY 47.72; 263854 KANOKLA NETWORKS 93.16; 263856 AT&T MOBILITY 140.63; 263375 OKLAHOMA CORRECTIONAL INDUSTRIES 5200.00; 263349 JOHNSON CONTROLS 1493.43; 262605 BOB BARKER COMPANY 950.76; 262742 BOB BARKER COMPANY 415.08; 262901 BOB BARKER COMPANY 1281.97; 262904 FARHA WAREHOUSE 4004.95; 263893 ROOTED SOLUTIONS 28750.00; 263499 CYRACOM INTERNATIONAL 11.66; 263766 UNITED FORD 1253.65; 263671 JOHN CUMMINGS 238.20; 263777 HOMINY AUTO SUPPLY 1735.15; 262913 UNIFIRST 190.65; 263718 SHADYS 300.00;

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263806 PATRIOT CHEVROLET 340.11; 263879 ALARMWORKS 29.99; 262343 BENSON LUMBER COMPANY 48.83; 262895 AMAZON CAPITAL SERVICES 1487.77; 262906 HOMINY AUTO SUPPLY 2087.55; 262909 O'REILLY AUTOMOTIVE 605.24; 263155 BARTLESVILLE PRINT SHOP 330.98; 263501 OKLAHOMA NATURAL GAS 203.43; 263296 ESKIMO JOES PROMOTIONAL PRODUCTS GROUP 1926.46; 263692 MARY BETH MOORE 311.17; 260121 KCD ENTERPRISES 1000.00; 261940 KCD ENTERPRISES 1000.00; 262461 KCD ENTERPRISES 1000.00; 263294 OKLAHOMA TOURISM & RECREATION 240.00; MARKETING 262076 TEAM RADIO MARKETING GROUP 1000.00; 263299 TEAM RADIO MARKETING GROUP 1000.00; 263703 MARY BETH MOORE 6742.60; 262507 ESKIMO JOES PROMOTIONAL PRODUCTS GROUP 1594.15; 262510 OKLAHOMA TOURISM & RECREATION 880.00; 261866 AT&T MOBILITY 79.45; 263558 MID-WEST PRINTING COMPANY 169.30; 263882 CODA 375.00; 262580 TM CONSULTING 4657.56; 262960 TM CONSULTING 142.50; 263699 CPI FOODS 6655.40; 263485 ROYAL-T PEST CONTROL 45.00; 263511 HARPS FOOD STORES 295.56; 263513 HARPS FOOD STORES 283.05; 263529 BEN E KEITH FOODS 1939.01; 263532 MERRIFIELD OFFICE SUPPLY 875.00; 263533 BEN E KEITH FOODS 2055.60; 263534 BEN E KEITH FOODS 929.20; 263541 BEN E KEITH FOODS 2553.21; 263871 PREFERRED BUSINESS SYSTEMS 200.00; 263056 JENNIFER HUNT 75.60; 263875 AT&T 644.47; 263771 SOONER MOBILE X-RAY 250.00; 262896 AMAZON CAPITAL SERVICES 209.14; 263719 ENVIROMED 295.15; 262630 ACTION COMMUNICATIONS 1280.24; 263844 B&H PHOTO VIDEO 1525.09; 263780 ROBERT TESTERMAN 182.88; 262910 OTA PLATEPAY 20.13; 263767 INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE 850.00; 263858 INSIGHT & INTEGRITY 990.00; 263870 OSAGE COUNTY INDUSTRIAL AUTHORITY 61965.63; 263804 ALL LIT UP ELECTRIC 5484.50.

Steve Talburt moved to approve utility permit # (1740) for District #3 submitted by one permanent telephone line and installed in a boring manner, starting point in the SE Qtr. of the SW Qtr. of Section 33, Township 24N, Range 4E, crossing or parallel to County Road number Crossing Big Bend Rd/County Rd 6150, ending point in the SE Qtr. of the SW Qtr. of Section 33, Township 24N, Range 4E. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Anthony Hudson moved approve and sign contract with Osage Custom Metals for Bid #26-01 for Brush Truck for Greyhorse Indian Village Fire Department. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

The board acknowledged lost contracts on six-month bids with Yellow House for bid #26-09 Grader Blades and Whitaker Aggregates for Bid #26-15 State Spec Asphalt both approved on 11/17/2025.

Steve Talburt moved to approve and sign quote for Osage Cove FD for concrete and Electric for new building to be paid for with INCOG REAP Grant #250132. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28613) (28614) (28615)**

Steve Talburt moved to approve and sign transfer form 240 for District #1 in the amount of \$3,000.00 from (1102-6-4100-4110) District #1- Capital Outlay to (1102-6-4100-1110) District #1- Salaries. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Anthony Hudson moved to approve and sign amended contract with AT&T for internet service only for 12 Months with renewal option at rate of \$1,267.00 per month for Annex building. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28616)**

Steve Talburt moved to approve and sign service agreement with Wynona Public schools for FY 2025-2026 for an SRO halftime to be paid at an annual rate for \$24,529.80. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28617)**

Charlie Cartwright moved to approve and sign Order of Appointment for Steve Talburt to the County Board of Health effective January 1, 2026. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28618)**

Anthony Hudson moved to approve and sign Resolution for Declaration of Surplus Property and Disposal of Equipment from Fairgrounds to be junked:

Item Description Serial #

a. Solar Panels

Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28619)**

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Board acknowledged invoice #27478 from ACCO for second half of SIG Assessment Fee in the amount of \$37,343.50. **(28620)**

Steve Talburt moved to approve and sign the following November 2025 Reports:

- a. Sheriff's Jail Account 1210-2-0400-2005 **(28621)**
- b. Sheriff's Service Fee Account 1226-2-0400-2005 **(28622)**

Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Board acknowledged payments from bond proceeds to the following:

- a. Robert Davis - Storage INV #1500-4 \$1,500.00
- b. Higgins Construction - December INV #1400 \$11,000.00

Anthony Hudson moved to approve and sign Construction Manager Recommendations Report for Courthouse Phase 2. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28623)**

Board acknowledged selection letter from Rick Scott Construction on the selection of painting contractor. **(28624)**

Steve Talburt moved to approve and sign agreement with Oliver Equipment for a food sealer for Nutrition in the amount of \$1,200.00 one-time payment. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28625)**

Anthony Hudson moved to approve and sign Resolution for Renewing Interlocal Cooperative Agreement and appointing County's Representative to CED Board of Directors. Charlie Cartwright named Steve Talburt as Representative. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. **(28626)**

Board acknowledged letter stating Derek Lana and Brett Bennett are Receiving Agents for remainder of fiscal year 2025/2026 for General government, Audit budget Account, Interest on General Fund, Juvenile Expense, Charity, County Commissioners Salaries, Reward, USE ST, ETR, Jail St., ARPA, and CBRI. **(28627)**

Board acknowledged Notice of Application for GW operating, LLC seeking a Certificate of Convenience and Necessity authorizing it to provide telecommunications services within the State of Oklahoma. **(28628)**

Jerry Eubanks with the City of Pawhuska - Update on Water: There should be a six- inch connection in the pipes that does not exist, it has either been cut or disconnected. That's why we couldn't maintain the 25 PSI. There was no connection from the north, so we interconnected the lines back to the way it should have been. Now we've maintained 45 PSI for 15 minutes after connecting them. To the Tribe, thank you for allowing us to make the connections. We dug back to 1933 to figure this out. Thanks to the County and City and Commissioner Hudson for staying on it and pushing until resolved. This saved the county a lot of money. Steve Talburt: Thank you for the hard work, I know you've put in a lot of hard work and hours. I appreciate everything you did on that.


Citizens input- Jerry Buterbaugh: I have a question on item 20, are there any major changes on it? Dalton Higgins: Last year we signed a contract with KSB to do the Courthouse contract. It was \$4.1 million and some change for the project. We did the budget basically to ensure all the ARPA funds accounted for. Now we're going through and bidding out everything and fitting everything in that budget. There were a couple budget items that were never included, that we will talk about next week. That covers 4.1 million for the Courthouse for the original GMP. Terry Shreeves: I wanted to extend my appreciation to all of you because every one of you all sitting here can make a lot more money in the private sector with a lot less hassles. I just wanted to say, I'm speaking for probably a lot of folks that are working and don't have time to get here. We do appreciate it this time a year. You guys have a tough job and you take it seriously and make every penny count. Thank you, I appreciate you.

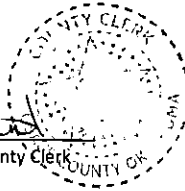
Anthony Hudson moved to adjourn the meeting. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

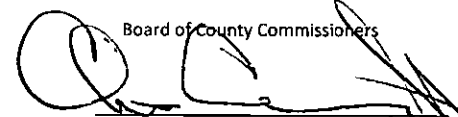
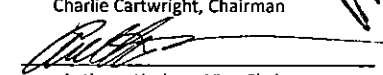
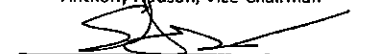
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Read and approved this 29th day of December, 2025.

Osage County, Oklahoma


Christina Talburt, Osage County Clerk




Board of County Commissioners
Charlie Cartwright, Chairman

Anthony Hudson, Vice-Chairman

Steve Talburt, Member