

April 13, 2026

The Board of County Commissioners of Osage County met at 10:00 A.M., April 13, 2026, in the OSU Extension Building at Osage County Fairgrounds. Members present were Anthony Hudson and Steve Talburt.

Guests present were: Christina Talburt-County Clerk, Adrienne Gutierrez-HR/Payroll, Reba Bueno-Conner-Purchasing Agent, Liliana Guillen-County Clerk Deputy, Cindy Murphy- D#2 1st Deputy, Shawna Myers- D#2 Community Engagement, Jerry Roberts-Emergency Management, Jeff Clymer-Citizen, Kelly Pedigo-Fairgrounds, Jerry Butterbaugh-Citizen, Nona Roach-OCIA, Joe Lucas-Citizen, Bridget West-Treasurer 1st Deputy, Brady Jones-Citizen, John Manning-Citizen, Ty Loftis-KMPG Radio, Ed Quinton-Assessor, Bart Perrier-Sheriff, Matt Clark-Sheriff's Office, Achshah Elliott-Sheriff's Office, Tiffany Bradley-Sheriff's Office, Ashley Kane-ADA

Steve Talburt led the prayer.

Anthony Hudson led the flag salute.

Under new business - Matt Clark wanted to update that the Jail's kitchen remodel is starting next Monday. They will be using the kitchen in the Women's building intermittently. He also stated, they are tracking the Diesel that they are getting from D#1.

Anthony Hudson moved to approve and sign minutes for April 6, 2026. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

Anthony Hudson moved to approve blanket purchase orders #266323-266327. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

Anthony Hudson moved to audit and allow purchase orders for payment. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried. The following purchase orders were approved: 265418 KCD TOWERS 380.00; 263653 INDIAN NATIONS COUNCIL ON GOVMNT 1438.21; 265527 UNIFIRST 76.40; 266146 VULCAN 1968.75; 265404 CITY OF PAWHUSKA 260.59; 265421 AT&T 232.93; 265637 AT&T 1991.75; 266186 OSU CTP 130.00; 266185 LAVENDAR CARROLL 84.10; 265875 TLO TRANSUNION 100.00; 265924 WALMART BUSINESS: PAY BY INVOICE C/O 152.81; 266132 AMAZON CAPITAL SERVICES 51.53; 266133 WALMART BUSINESS: PAY BY INVOICE C/O 58.11; 266248 CITY OF PAWHUSKA 11000.00; 266257 ECKERT & SONS PROFESSIONAL SERVICES 640.00; 264865 MERRIFIELD OFFICE SUPPLY 754.78; 265738 MERRIFIELD OFFICE SUPPLY 888.21; 265748 MERRIFIELD OFFICE SUPPLY 258.40; 266242 THE FAIRFAX CHIEF 596.58; 265863 XEROX CORPORATION 234.00; 266158 WELCH STATE BANK 1151.79; 266238 NATIONAL ASSOCIATION OF COUNTIES (NACO) 916.00; 266162 WELCH STATE BANK 1635.61; 266164 WELCH STATE BANK 1464.19; 265432 DEREK LANA 52.11; 264644 WILSON PEST & LAWN 65.00; 264688 WILSON PEST & LAWN 185.00; 265056 MOTOROLA SOLUTIONS 4602.84; 265405 REMOTE MONITORING SERVICE 48.00; 265416 STANDLEY SYSTEMS 123.51; 266007 KPS 249.99; 266172 PUBLIC SERVICE COMPANY OF OKLAHOMA 54.40; 266237 SCHAFFER & HERRING LAW FIRM 14721.79; 266255 ACT 950.00; 264433 OKLAHOMA CORRECTIONAL INDUSTRIES 896.00; 265562 STAPLES 110.47; 266150 QUILL 91.78; 266205 PREFERRED BUSINESS SYSTEMS 60.00; 266267 WASTE CONNECTIONS 511.30; 265614 PAWHUSKA TIRE & SERVICE CENTER 20.00; 263233 OKLAHOMA TURNPIKE AUTHORITY 29.80; 263346 OSU CTP 130.00; 264854 OSU CTP 130.00; 266195 AMANDA STROUD 73.44; 266196 KELLY CHOUTEAU 162.40; 266197 JACKIE YOCHAM 89.90; 265053 WINDSTREAM CABS 116.40; 265382 AT&T 1499.59; 265390 CITY OF PAWHUSKA 173.67; 265847 CITY OF PAWHUSKA 430.76; 265880 CITY OF PAWHUSKA 3549.50; 266243 AT&T 178.24; 266253 CITY OF PAWHUSKA 5400.75; 265911 VIRGINIA LOUISE YOUNG 2380.00; 262678 WILSON PEST & LAWN 75.00; 264509 ZAYCO CLEANING 560.00; 265318 CITY OF PAWHUSKA 1101.37; 265324 WILSON PEST & LAWN 75.00; 265325 MINUTE MAIDS 1200.00; 265328 ZAYCO CLEANING 700.00; 265333 MICHAEL E. COLE 625.00; 265895 R.K. BLACK 69.76; 265295 AMAZON CAPITAL SERVICES 2879.91; 265316 STANDLEY SYSTEMS 403.32; 265727 POSITIVE PROMOTIONS 586.50; 265728 AUTRY TECHNOLOGY CENTER 4.00; 264670 HAYDEN HARGIS 156.60; 265443 CHARLA FRANK 210.25; 265891 JANNA METZINGER 287.10; 265317 US CELLULAR 186.82; 265320 VIP VOICE SERVICES 873.80; 265321 CITY OF SKIATOOK 267.52; 265327 OKLAHOMA NATURAL GAS 72.15; 266269 ANTHONY HUDSON 219.49; 265584 DUB ROSS COMPANY 1542.00; 265685 TOMO DRUG TESTING 40.00; 266213 OKLAHOMA CORPORATION COMMISSION 25.00; 266231 NUSO 263.31; 266260 CROSS OIL COMPANY 19157.96; 265523 BRANDT'S 17.36; 264234 SKIATOOK AUTO PARTS 29.95; 264791 WARREN CAT 1791.26; 265285 WARREN CAT 1118.22; 265585 WELDON PARTS 2364.81; 265787 PONCA MACHINE COMPANY 260.00; 266000 ROMANS OUTDOOR POWER 994.65; 266052 P&K EQUIPMENT 792.92; 266136 ROBBY'S TRAILER REPAIR 99.85; 266214 WELDON PARTS 182.46; 265369 ACCO 165.00; 265395 ACCO 35.00; 265482 PB HOIDALE CO. 2404.10; 266245 ERGON ASPHALT & EMULSIONS 13082.92; 265483 CORNEJO MATERIALS 7673.74; 265576 BURBANK MATERIALS 18509.35; 265677 BURBANK MATERIALS 22191.19; 266027 APAC-CENTRAL 1587.30; SERVICE 264682 OKLAHOMA NATURAL GAS 259.42; 264779 UNIFIRST 359.81; 265499 UNIFIRST 414.78; 265505 UNIFIRST 363.95; 265511 WILSON PEST & LAWN 65.00; 265532 UNIFIRST 363.95; 265586 WASTE CONNECTIONS 4470.30; 265628 QUALITY WATER SERVICES 30.50; 266043 SERVICE OKLAHOMA 90.00; 266058 ROADS SAFE TRAFFIC SYSTEMS 523.40;

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266189 MCCORD RWD #3 27.50; 264824 UNIFIRST 368.00; 264834 ALLEN BROTHERS FEED 292.00; 265281 CATES SUPPLY 21.72; 265500 UNIFIRST 465.01; 265503 BENSON LUMBER COMPANY 41.22; 265509 WELDON PARTS 1619.84; 265512 LOWE'S 34.74; 265517 C&G OILFIELD EQUIPMENT 257.90; 265529 FLEET PRIDE 1267.13; 265533 UNIFIRST 1732.03; 265537 ACE HARDWARE/CORNERSTONE BUILDING CTR 346.73; 265541 ATWOODS HOME-RANCH 383.05; 265542 FAIRFAX FEED & RANCH SUPPLY 85.25; 265543 CINTAS 143.27; 265547 O'REILLY AUTOMOTIVE 1972.29; 265552 TRACTOR SUPPLY CREDIT PLAN 299.95; 265553 BRUCKNER'S TRUCK SALES 3046.63; 265563 HOMINY AUTO SUPPLY 449.22; 265668 O'REILLY AUTOMOTIVE 1207.48; 265699 4 STATE MAINTENANCE SUPPLY 238.85; 265765 THOMPSON BROTHERS WELDING 401.68; 265877 ACE HARDWARE/CORNERSTONE BUILDING CTR 63.53; 265888 GREEN COUNTRY AUTOMOTIVE 297.60; 265915 AMAZON CAPITAL SERVICES 230.87; 265994 DP SUPPLY CO 2090.40; 266073 STANDLEY SYSTEMS 42.70; 266107 UNIFIRST 363.95; TRES 265669 PAWHUSKA TIRE & SERVICE CENTER 100.00; 262318 OKLAHOMA TURNPIKE AUTHORITY 31.22; 265769 KANDY JUMP 330.00; 266082 STEVE TALBURT 638.72; 266084 CINDY MURPHY 432.06; 266283 ANTHONY HUDSON 223.30; 265548 UNIFIRST 956.19; 266066 UNIFIRST 222.22; UTILITIES 266075 CRTS 193.64; 266147 WINDSTREAM CORPORATION 253.35; 266183 ATLINK SERVICES 272.95; 266184 PUBLIC SERVICE COMPANY OF OKLAHOMA 82.98; 266204 PUBLIC SERVICE COMPANY OF OKLAHOMA 27.73; 266209 TOWN OF FAIRFAX 371.27; 266239 RURAL WATER DISTRICT #21 46.02; 266254 CITY OF PAWHUSKA 678.87; 266261 WINDSTREAM 605.96; 266271 OKLAHOMA NATURAL GAS 56.81; 266273 KANOKLA NETWORKS 89.54; 266276 PONCA CITY UTILITY AUTHORITY 50.36; 266240 OSAGE CO RWD #5 11118.00; 266241 CARTER CHEVROLET AGENCY 48820.00; 266033 AT&T MOBILITY 5349.74; 266034 CYRACOM INTERNATIONAL 37.10; 266113 ALLIANCE BUSINESS SERVICES 1022.65; 266119 BENCHMARK GOVERNMENT SOLUTIONS 21420.70; 265507 AMAZON CAPITAL SERVICES 1946.55; 266035 PUBLIC SERVICE COMPANY OF OKLAHOMA 21.84; 266036 CITY OF PAWHUSKA 8928.52; 265226 STILLWATER BROADCASTING 1000.00; 265597 ESKIMO JOES PROMOTIONAL PRODUCTS GROUP 375.00; 265600 ESKIMO JOES PROMOTIONAL PRODUCTS GROUP 1400.41; 265629 GRIFFIN COMMUNICATIONS 6285.00; 265228 SKIATOOK CHAMBER OF COMMERCE 1225.00; 265914 STILLWATER BROADCASTING 740.00; 264654 KCD ENTERPRISES 667.44; MARKETING 265229 TEAM RADIO MARKETING GROUP 1000.00; 265920 VYVE BROADBAND 121.85; SUPPLIES 265712 BARTLESVILLE PRINT SHOP 2008.41; 265716 BARTLESVILLE PRINT SHOP 5587.73; 265598 AT&T MOBILITY 80.47; 265806 LEXIS NEXIS RISK SOLUTIONS 200.00; 266051 TM CONSULTING 474.68; 266258 TM CONSULTING 108.90; SUPPLIES 266226 FIZZ-O WATER COMPANY 35.85; 265862 XEROX CORPORATION 495.17; 266143 MERRIFIELD OFFICE SUPPLY 177.98; 266182 AMAZON CAPITAL SERVICES 37.99; 264839 HARPS FOOD STORES 171.51; 265526 HARPS FOOD STORES 548.74; 265521 LORA DOBBINS 60.18; 265535 JUDY DAVIS 39.15; 265540 MICHELLE MCCONNEL 304.50; 266123 VYVE BROADBAND 153.83; 266126 HOMINY DRUG AND GIFT 2215.70; 265702 HILTON GARDEN INN 220.00; 265704 JOHNSTON VETERINARY CLINIC 159.00; 266054 THE EXCHANGE BANK 2518.79; 266057 WELCH STATE BANK 1457.36; 266265 NONA K ROACH 2083.00; 266155 SECURITY STATE BANK 2997.09; 266157 SECURITY STATE BANK 3436.42; 266262 WELCH STATE BANK 756.35; 266263 WELCH STATE BANK 756.35; 266055 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1885.41; 266153 WELCH STATE BANK 2389.74; 266154 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1777.98; 266156 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1646.85; 265149 MERRIFIELD OFFICE SUPPLY 760.00; 266198 MAYFIELD AG 6858.60; 266199 MAYFIELD AG 9097.05; 266200 MAYFIELD AG 3589.50.

There were no utility permits.

Anthony Hudson moved to award and sign Bid #26-18 for a Tanker Truck for Rock Fire Department to Platinum Apparatus in the amount of \$96,510.00. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28837)**

Steve Talburt moved to approve and sign Resolution to advertise for the following 6-month Bids:

- a. Tires
- b. Food
- c. Road Oil
- d. Oil, Lubricants and Antifreeze
- e. State Spec Asphalt

Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28838)**

Anthony Hudson moved to approve and sign a Resolution to advertise for 15 sets of Bunker Gear for Black Dog Fire Department with INCOG REAP Grant. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28839)**

Anthony Hudson moved to approve a Quote from Legacy Roofing in the amount of \$9,462.80 for Roof Over the Ramp Leading to Door of Temporary Courtroom. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28840) (28841) (28842)**

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Anthony Hudson moved to approve and sign the following March 2026 reports:

- a. Monthly SAI Report- Treasurer's Office **(28843)**
- b. Reconciliation- Assessor **(28844)**
- c. Reconciliation- County Clerk **(28845)**
- d. County Clerk's Cashbook and Summary Report **(28846)**
- e. Sheriff's Jail Account- (1210-2-0400-2005) **(28847)**
- f. Sheriff's Service Fee Account- (1226-2-0400-2005) **(28848)**
- g. Records and Preservation- Court Clerk **(28849)**
- h. Case Balance and Summary Report- Court Clerk **(28850)**
- i. Reconciliation- Election Board **(28851)**
- j. Reconciliation- Health Department **(28852)**

Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

Anthony Hudson moved to approve and sign an Engagement letter from Turner & Associates for 2025-2026 financial statements and 2026-2027 budget and publication sheets. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28853)**

Anthony Hudson moved to approve and sign the ODOT Programmatic/Individual Categorical Exclusion Form for Belford Bridge-Pawnee County Project (JP 25444) that joins both counties crossing the Arkansas River. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28854)**

The Board acknowledged Invoice from INCOG for 4th quarter membership dues for FY 2026 in the amount of \$4,566.00. **(28855)**

Anthony Hudson moved to approve payment to Right Track Fabrication, LLC for Invoice #5 in the amount of \$10,000.00 for Green Country Fire Department to be paid with REAP Grant funds. **(28856)**

Steve Talburt moved to approve payment to Andy Anderson Metal Works, INC for Invoice #141363 in the amount of \$522.00 for Green Country Fire Department to be paid with REAP Grant funds. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28857)**

Anthony Hudson moved to approve payment to Andy Anderson Metal Works, INC for Invoice #141362 in the amount of \$464.00 for Green Country Fire Department to be paid with REAP Grant funds. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried. **(28858)**

Anthony Hudson moved to table a Quitclaim Deed to the current owner on old easement that is not open. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

Anthony Hudson moved to approve and sign payments for Courthouse Remodel to be paid from ARPA (1566-1-8020-2005):

- a. KSB Enterprises- 01/31/2026 \$149,482.67 **(28859)**
- b. KSB Enterprises- 02/28/2026 \$301,618.80 **(28860)**
- c. KSB Enterprises- 03/31/2026 \$228,088.18 **(28861)**

Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

Steve Talburt voted to enter into Executive Session per Oklahoma Statutes Title 25, § 307 (B)(4), for the purpose of confidential communications between The Board of County Commissioners of Osage County & Its Attorney concerning Janitorial Staff. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

Anthony Hudson moved to reconvene the meeting following the Executive Session. Steve Talburt seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

Steve Talburt moved to terminate Nicole Workman from the Janitorial Position following the Executive Session. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes. Motion carried.

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Citizens input- Jerry Butterbaugh: Just out of curiosity on number 9 and 11, which deal with the Fire Departments. Do they have State Contracts to buy Fire Trucks, and do these tie back to State Contracts? Commissioner Talburt: We ran the Tanker Trucks for Bid and through the meeting. Jerry Butterbaugh: Are they negotiated contracts like, will you folks be able to buy some equipment? Commissioner Talburt: Yes, it's from their REAP Grant, through their department. We are just the overseers of the grants, so we have to make a motion on those.

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

Read and approved this 20th day of April, 2026.

Osage County, Oklahoma



Christina Talburt, Osage County Clerk



Board of County Commissioners



Steve Talburt, Chairman



Anthony Hudson, Vice-Chairman



Charlie Cartwright, Member