

June 8, 2026

The Board of County Commissioners of Osage County met at 10:00 A.M., June 8, 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, Reba Bueno-Conner-Purchasing Agent, Liliana Guillen-County Clerk Deputy, Cindy Murphy-D#2 1st Deputy, Shawna Myers-D#2 Community Engagement, Lavendar Carroll-Court Clerk, Jerry Roberts-Emergency Management, Jeff Clymer-Citizen, Kelly Pedigo-Fairgrounds, Chad Ray-D#3, Prezley Wilson-D#2 Intern, Joe Lucas-Citizen, Sarah Patterson-Health Department, Ty Loftis-KMPG Radio, Brady Jones-Citizen, Tracey Bender-Bone&Health Department, Tami Hicks-Health Department, Jennifer Nunn-Health Department, Terry Shreve-Citizen, Berry Keeler-Excise Board, Mike Hayman-Excise Board, Ben West-Excise Board, Matt Clark-Sheriff's Office, Bart Perrier-Sheriff, John Manning-Citizen, Ed Quinton-Assessor, Blaine Manning-Citizen, Jeff Wann-D#1 1st Deputy, Ashley Kane-ADA, Jerry Butterbaugh-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 June 1, 2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve blanket purchase orders #267448-267480. 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 received: 266171 KCD TOWERS 380.00; 266845 INDIAN NATIONS COUNCIL ON GOVMNT 1438.21; 266846 AT&T 1612.53; 266852 AT&T 1987.04; 267389 HORIZONLINE ARCHITECTURE AND INTERIORS 5626.00; 267186 TLO TRANSUNION 100.00; 267333 THE FAIRFAX CHIEF 551.37; 266981 XEROX CORPORATION 222.65; 267359 LEAF 184.71; 267409 APEX SOFTWARE 858.00; 267337 OKLAHOMA DEPARTMENT OF LABOR 225.00; 267325 FUELMAN 26602.17; 267355 MH LEASING 3120.00; 267226 NIGHTENGALE PLUMBING 1513.34; 263144 OKLAHOMA CORRECTIONAL INDUSTRIES 19500.00; 263972 FIZZ-O WATER COMPANY 15.98; 265881 FIZZ-O WATER COMPANY 39.95; 266176 PUBLIC SERVICE COMPANY OF OKLAHOMA 57.41; 266588 CINTAS 289.00; 266967 WILSON PEST & LAWN 65.00; 266978 VIP TECHNOLOGY SOLUTIONS GROUP 1182.23; 267334 ALL LIT UP ELECTRIC 293.57; 267354 SCHAFFER & HERRING LAW FIRM 3149.80; 267360 CITY OF PAWHUSKA 25.00; 267382 WILSON PEST & LAWN 760.00; 266063 O'REILLY AUTOMOTIVE 147.34; 266624 FIZZ-O WATER COMPANY 47.94; 266676 OKLAHOMA CORRECTIONAL INDUSTRIES 76.00; 266827 GENESIS OF OKLAHOMA 2015.52; 266829 STAPLES BUSINESS CREDIT 1308.24; 266960 BARTLESVILLE PRINT SHOP 389.55; 267046 MERRIFIELD OFFICE SUPPLY 420.00; 266244 PAWHUSKA TIRE & SERVICE CENTER 20.00; 266015 CITY OF PAWHUSKA 244.88; 266620 AT&T 70.30; 266966 CITY OF PAWHUSKA 512.59; 267260 NEXTIVA 866.66; 267262 SYMMETRY ENERGY SOLUTIONS 51.58; 265897 TECHSICO ENTERPRISE SOLUTIONS 25.00; 266492 MICHAEL E. COLE 625.00; 266503 MINUTE MAIDS 1200.00; 266504 ZAYCO CLEANING 560.00; 266507 CITY OF PAWHUSKA 878.16; 266508 ZAYCO CLEANING 560.00; 267028 CINTAS CORP 50.98; 265791 CARDIO PARTNERS 640.95; 266495 STANDLEY SYSTEMS 258.39; 260030 JENNIFER GENSLER 362.36; 266140 HAYDEN HARGIS 258.83; 266714 JANNA METZINGER 310.59; 266717 CHARLA FRANK 126.15; 266718 GINA BLANKENSHIP 465.89; 266499 CITY OF SKIATOOK 334.08; 266281 COWBOY ASPHALT 2505.30; 267375 BANK OF GRAND LAKE 17107.62; 267013 DUB ROSS COMPANY 2004.60; 267022 CROSS OIL COMPANY 7569.25; 265566 P&K EQUIPMENT 1144.65; 267234 LW INDUSTRIAL CLEANING SERVICES 7950.00; 266106 ROMANS OUTDOOR POWER 532.52; 266956 ROMANS OUTDOOR POWER 384.44; 267144 HOLT TRUCK CENTERS 775.42; 267273 G.T. BYNUM CO. DBA GTBCO 344.79; 264225 AMERICAN EDGE PRODUCTS 202.45; 266400 HOTSY OF OKLAHOMA 1605.91; 266976 BRUCKNER'S TRUCK SALES 4617.28; 267403 DIESEL POWER SOLUTIONS 1430.00; 265648 CANDY CREEK CRUSHER 1002.72; 265731 BISON MATERIALS 5302.53; 266163 CANDY CREEK CRUSHER 8398.62; 266320 CANDY CREEK CRUSHER 9971.70; 266372 CANDY CREEK CRUSHER 5170.15; 266723 CORNEJO MATERIALS 3136.14; 266793 APAC-CENTRAL 597.89; 266951 ATWOODS HOME-RANCH 150.00; 266741 STANDLEY SYSTEMS 55.81; 266765 LW INDUSTRIAL CLEANING SERVICES 5300.00; 267224 TRANSMISSION RESCUE 575.00; 267288 MCCORD RWD #3 27.50; 267329 UNIFIRST 361.14; 266104 LOWE'S 549.08; 266391 OKLAHOMA CORRECTIONAL INDUSTRIES 76.00; 266428 BRUCKNER'S TRUCK SALES 2535.66; 266437 O'REILLY AUTOMOTIVE 2289.96; 266757 RALSTON FARMER FUEL 76.39; 266759 UNIFIRST 1659.66; 266876 BENSON LUMBER COMPANY 79.64; 266936 AMAZON CAPITAL SERVICES 143.98; 267075 GELCO CLOTHING & SHOES 150.00; 267076 GELCO CLOTHING & SHOES 150.00; 267232 KIMBALL MIDWEST 205.38; 267233 KIMBALL MIDWEST 205.38; 267239 AMAZON CAPITAL SERVICES 249.89; 267257 KIMBALL MIDWEST 659.33; 267258 FORMBY OIL COMPANY 570.00; 267269 JOHN DEERE FINANCIAL 150.00; 267272 JOHN DEERE FINANCIAL 129.95; 266650 PAWHUSKA TIRE & SERVICE CENTER 128.00; 266937 DIRECT

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DISCOUNT TIRE OF STILLWATER 1833.00; 266938 DIRECT DISCOUNT TIRE OF STILLWATER 1355.80; 267228 SOUTHERN TIRE MART 6476.66; 267271 SOUTHERN TIRE MART 2264.78; 267352 OTA PLATE PAY 1.30; 265497 CRTS 193.64; 267286 WINDSTREAM CORPORATION 282.70; 267287 ATLINK SERVICES 272.95; 267338 UNITI 268.11; 267339 UNITI 77.42; 267340 SUMMIT UTILITIES OKLAHOMA 122.76; 267349 PONCA CITY UTILITY AUTHORITY 44.89; 267350 PUBLIC SERVICE COMPANY OF OKLAHOMA 83.11; 267362 TOWN OF FAIRFAX 144.71; 267365 DAVIS SANITATION 85.00; 267368 DAVIS SANITATION 85.00; 267371 CITY OF HOMINY 614.86; 267397 OKLAHOMA NATURAL GAS 49.08; 266816 BOB BARKER COMPANY 2167.28; 264744 JOHNSON CONTROLS BUILDING SOLUTIONS 1064.00; 267379 HOTSHOT POWER WASH 590.00; 266222 LOWE'S 931.79; 267250 BENSON LUMBER COMPANY 23.00; 267253 BENSON LUMBER COMPANY 80.00; 267254 BENSON LUMBER COMPANY 85.98; 267255 BENSON LUMBER COMPANY 57.43; 267380 GUARDIAN RFID 57.00; 267241 VITAL RECORDS CONTROL DEPT: 5874 140.00; 266227 UNIFIRST 372.96; 267323 BENCHMARK GOVERNMENT SOLUTIONS 21190.66; 266749 HOMINY AUTO SUPPLY 1933.79; 266788 AMAZON CAPITAL SERVICES 178.52; 265343 SYMMETRY ENERGY SOLUTIONS 515.88; 267208 CITY OF PAWHUSKA 10759.54; 267335 BISON COOLERS 708.00; 266612 THE FAIRFAX CHIEF 9943.32; 267203 THE FAIRFAX CHIEF 2997.90; 266135 PITNEY BOWES GLOBAL FINANCIAL SERVICE 1057.89; 267017 LEXIS NEXIS RISK SOLUTIONS 200.00; 267356 US POSTMASTER 280.00; 267357 US POSTMASTER 280.00; 266990 XEROX CORPORATION 645.00; 267237 AMAZON CAPITAL SERVICES 116.21; 265125 GT DISTRIBUTORS 6025.50; 265128 GT DISTRIBUTORS 427.31; 266999 HARPS FOOD STORES 519.62; 267001 HARPS FOOD STORES 465.80; 267010 HARPS FOOD STORES 241.75; 267177 BEN E KEITH FOODS 1044.35; 267179 BEN E KEITH FOODS 1927.27; 267190 BEN E KEITH FOODS 1818.63; 267311 BEN E KEITH FOODS 2334.10; 267297 MICHELLE MCCONNELL 346.55; 267303 LORA DOBBINS 61.63; 267312 JUDY DAVIS 78.30; 267219 VYVE BROADBAND 153.83; 266127 SOONER MOBILE X-RAY 875.00; 266655 BENCHMARK GOVERNMENT SOLUTIONS 10993.18; 265701 EMBASSY SUITES BY HILTON NORMAN 115.00; 267346 ROCIC 500.00; 266710 ACTION COMMUNICATIONS 2564.10; 267387 BARTLESVILLE PRINT SHOP 151.50; 266935 OSU CTP 40.00; 267381 OKLAHOMA BOARD OF TEST 62.00; 266773 WELCH STATE BANK 1513.25; 267396 WELCH STATE BANK 756.35; 267399 SECURITY STATE BANK 2997.09; 267400 SECURITY STATE BANK 3436.42; 267406 WELCH STATE BANK 1151.79; 267347 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1646.85; 267348 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1777.98; 267398 WELCH STATE BANK 1635.61; 267401 WELCH STATE BANK 1464.19; 267402 WELCH STATE BANK 2389.74; 266957 ALCORN SERVICE 10960.00.

Anthony Hudson moved to approve utility permit **#(1766)** for District #1 submitted by one permanent fiber optic line and installed in a trenching manner, Starting point in the NW Qtr. of the SE Qtr. of Section 09, Township 26N, Range 11E, Crossing or Parallel to County Road number Okesa, Ending point in the NW Qtr. of the SE Qtr. of Section 09, Township 26N, Range 11E; permit **#(1767)** for District #1 submitted by one permanent fiber optic line and installed in a trenching manner, Starting point of Section 14, Township 25N, Range 9E, Ending point of Section 14, Township 25N, Range 9E; permit **#(1768)** for District #2 submitted by one permanent fiber optic, Broadband line and installed through existing culvert/bridges, Starting point in the NE Qtr. of the NE Qtr. of Section 14, Township 21N, Range 11E, Crossing or Parallel to County Road number Lake Rd, Ending point in the N Qtr. of the N Qtr. of Section 2, Township 21N, Range 11E; permit **#(1769)** for District #3 submitted by one permanent fiber optic line and installed in a boring, road right-of-way manner, Starting point in the SW Qtr. of the SE Qtr. of Section 18, Township 22N, Range 7E, Crossing or Parallel to County Road number 5715 Rd & 5320 Rd, Ending point in the NE Qtr. of the NW Qtr. of Section 29, Township 23N, Range 7E. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve and sign an Application for Temporary Appropriations for the Fiscal Year 2026-2027 in the amount of \$13,572,351.00. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29024)**

The Board acknowledged acceptance of a valid Bid for #26-27 Road Oil. **Commissioner Talburt**-This bid had come into the office and did not make it to the last meeting. It is a valid bid. Kandy Jump moved to tabulate Bid for #26-27 Road Oil- Coastal Energy, Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29025)**

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

- a. Tires- Anthony Hudson moved to award all low Bids based on project location and transportation costs. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29026)**
- b. Food- Kandy Jump moved to award all low Bids based on project location and transportation costs. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29027)**
- c. Oils, Lubricants and Antifreeze- Anthony Hudson moved to award all low Bids based on project location and transportation costs. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29028)**
- d. State Spec Asphalt- Anthony Hudson moved to award all low Bids based on project location and transportation costs. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29029)**

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Anthony Hudson moved to table Contract for Bid #26-30 for District #2 for Chip and Seal Services. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Commissioner Talburt:** We got three bids, but before we award, I've got some questions because there's a significant difference in the prices. I'm just going to make sure that everything on bid is correct before we award. So, I'd like to table for a week.

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

- a. SAI 308 April 2026 Receipts \$1,091,131.62
- b. 1102 Highway \$667,836.93
- c. CBRI 1103 Highway \$52,563.20
- d. Monthly SAI Report-Treasurer's Office (29030)
- e. Reconciliation-County Clerk (29031)
- f. County Clerk's Cashbook and Summary Report (29032)
- g. Sheriff's Jail Account- (1210-2-0400-2005) (29033)
- h. Sheriff's Service Fee Account- (1226-2-0400-2005) (29034)
- i. Reconciliation-Health Department (29035)

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

Anthony Hudson moved to approve and sign Resolution for Equipment Lease Renewal Agreements for Fiscal Year.2026 with Oklahoma Department of Transportation.

- a. Agreement 572035/99-2656 Road Construction Machinery or Equipment
- b. Agreement 573036/99-2642 Road Construction Machinery or Equipment
- c. Agreement 573037/99-2741 Road Construction Machinery or Equipment

Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (29036)

Kandy Jump moved to approve and sign an Insurance Verification Letter for FY 2027 with ODOT for Lease Purchases through the County Road Machinery and Equipment Revolving Fund. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (29036)

Anthony Hudson moved to approve and sign Transfer Form 240 for Emergency Management in the amount of \$700.00 from (0001-2-2700-1310) Travel to (0001-2-2700-1110) Salaries. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve and sign Transfer Form 240 for Emergency Management in the amount of \$700.00 from (0001-2-3700-1310) Safety Travel to (0001-2-2700-1110) Safety Salaries. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve the Sheriff's Office to have use of the kitchen in the Womens Building for the time period needed by the contractor to finish the kitchen floors at the jail. Kandy Jump seconded the motion. **Matt Clark:** This our contractor to come in and put a sealer on our floor. It is the last step of our kitchen project. If the Board approves, start tomorrow and it will be done by Friday, but would possibly need it over the weekend. I don't know how long it takes for the seal. **Commissioner Hudson:** From Tuesday to Sunday? **Matt Clark:** Yeah, at least until Friday. He says three days to lay it, but I don't know the actual cure time. We can keep everything in our freezer.

The Board acknowledged Invoice #240274-009R to Horizonline Architecture in the amount of \$5,626.00 to be paid from (1566-1-8020-2005) ARPA. (29037)

Kandy Jump moved to approve and sign Invoice #3162 for Oklahoma Juvenile Justice Services, INC in the amount of \$2,460.00 for the month of May 2026 for Juvenile Detention for Sheriff's Office 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. (29038)

Kandy Jump moved to approve and sign an Agreement for Professional Mass Appraisal Services for the Assessor's Office with Arkansas Cama Technology, LLC (ACT). Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Ed Quinton:** This is our annual contract, legal already seen it, so here for you to approve. (29039)

Kandy Jump moved to approve and sign Transfer Form 240 for District #3 in the amount of \$150,000.00 from (1103-6-6000-2075) County Bridge & Road Improvement to (1102-6-4300-2075) D#3 Project Materials approved on 05/04/2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

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Anthony Hudson moved to table Juvenile Detention Services with the Oklahoma Juvenile Services, INC from July 1, 2026 through June 30, 2027. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Christina Talburt:** Mr. Chairman, can we table that? The contract is not here.

Anthony Hudson moved to approve and sign Resolution to advertise for District #3 for Chip and Seal Services. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29040)**

Kandy Jump moved to approve and sign Resolution to advertise for District #3 for Asphalt Laying Services. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29041)**

Anthony Hudson moved to approve and sign Oklahoma Able Commission Public Event Application for Ben Johnson Days at the Osage County Fairgrounds. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29042)**

Kandy Jump moved to approve and sign the Oklahoma Able Commission Public Event Application for Cavalcade at the Osage County Fairgrounds. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29043)**

Kandy Jump moved to approve and sign a Business Associate Agreement for the Health Department with Fairfax Medical Services, INC to ensure compliance with HIPPA security and privacy regulations. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Jennifer Nunn:** This agreement has been reviewed by legal. The same agreement that we typically use. **(29044)**

Anthony Hudson moved to approve and sign a Memorandum of Understanding for the Osage County Health Department with Tulsa City-County Health Department and Skiatook Public Schools Activity Center for providing physical facilities for Emergency Public Health Services. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Jennifer Nunn:** We were reached out to by the Tulsa City-County Health Department. They previously had a location that they used on the Tulsa County side of Skiatook. In one of their previous exercises, they determined it was not the best facility. There were plenty of issues, and it was not handi-cap accessible. They spoke with the Skiatook Emergency Manager and they suggested Skiatook Public Schools Activity Center. They did not realize it was technically on the Osage County side. They have documentation signed by Skiatook Public Schools, and we're reaching out to you to sign. The MOU has been reviewed by legal and we are in support of it. It basically allows, if there is an emergency situation across the entire County, would allow us to have additional manpower support, to handle the Skiatook area for our staff to be able to handle the remainder of the County. If something more specific were to happen to the Skiatook area, our staff would still be assisting with that as well. They also have indicated in the agreement that they would provide funding for any staffing that would be needed in Skiatook. We just want you guys to be able to review that as well. **(29045)**


There was no citizen's input.

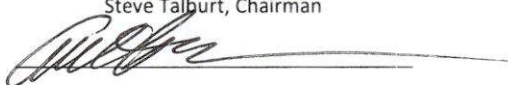
Anthony Hudson moved to adjourn the meeting. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Read and approve this 15th day of June, 2026.


Osage County, Oklahoma

Board of County Commissioners


Steve Talburt, Chairman


Anthony Hudson, Vice-Chairman


Charlie Cartwright, Member


Christina Talburt, Osage County Clerk

