

June 15, 2026

The Board of County Commissioners of Osage County met at 10:00 A.M., June 15, 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-County Clerk Deputy #2, Reba Bueno-Conner-Purchasing Agent, Liliana Guillen-Purchasing Deputy, Cindy Murphy-D#2 1st Deputy, Prezley Wilson-D#2, Jerry Roberts-Emergency Management, Bridget West-Treasurer 1st Deputy, Debbie Coon-Treasurer Deputy, Kelly Pedigo-Fairgrounds, Ty Loftis-KMPG Radio, Joe Lucas-Citizen, Jerry Butterbaugh-Citizen, Mrs. Butterbaugh-Citizen, Jeff Clymer-Citizen, Chad Ray-D#3, Lonnie Jones-Citizen, Samantha Green-Country Corner Fire, Randall Williamson-Country Corner Fire Chief, Stephen Kusner-Free Fair Board, Ashley Kane-ADA, Bart Perrier-Sheriff, Matt Clark-Sheriff's Office, Achsah Elliott-Sheriff's Office, Tiffany Bradley-Sheriff's Office, Lavender Carroll-Court Clerk, John Manning-Citizen, Blaine Manning-Citizen, Terry Shreves-Citizen, Penny Gann-Citizen, Lou Ann Brown-OCIA.

Steve Talburt led the prayer.

Anthony Hudson led the flag salute.

There was no new business.

Anthony Hudson moved to approve and sign minutes for June 8, 2026. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Kandy Jump moved to approve blanket purchase order #267573. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to audit and allow purchase orders for payment. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. The following purchase orders were approved: 266855 WINDSTREAM CORPORATION 766.96; 267235 AMAZON CAPITAL SERVICES 94.02; 267418 FP MAILING SOLUTIONS 92.85; 267407 THOMSON REUTERS-WEST PAYMENT PUBLISHING 697.96; 267417 US POSTAL SERVICE CMRS-SP 500.00; 263065 ALLEN BROTHERS FEED 110.05; 266629 BENSON LUMBER COMPANY 93.44; 266858 ACE HARDWARE/CORNERSTONE BUILDING CTR 277.91; 266933 ACE HARDWARE/CORNERSTONE BUILDING CTR 317.85; 267499 THE FAIRFAX CHIEF 369.98; 267523 BENSON LUMBER COMPANY 59.13; 267512 OSBI 14400.00; 267482 CROSS OIL COMPANY 11647.48; 267519 OKLAHOMA JUVENILE JUSTICE SERVICES 2460.00; 267481 AT&T MOBILITY 299.59; 267526 WINDSTREAM 604.01; 267279 TRUCKPRO 299.99; 267385 MARC MILLER BUICK-GMC 365.11; 267502 MUSKOGEE COMMUNICATIONS 900.00; 267370 HARD HAT SAFETY & GLOVE 1933.40; 266840 REMOTE MONITORING SERVICE 48.00; 267059 STANDLEY SYSTEMS 123.51; 267210 OKLAHOMA DEPARTMENT OF PUBLIC SAFETY 1128.00; 267319 NIGHTENGALE PLUMBING 362.50; 267415 ALL LIT UP ELECTRIC 237.53; 267434 PREFERRED BUSINESS SYSTEMS 60.00; 267439 SHANE RENCOUTRE 350.00; 267440 OKLAHOMA COOPERATIVE EXT SERVICE 6303.02; 267445 STANDLEY SYSTEMS 264.78; 267525 KELLPRO 684.00; 267513 SONIYA TECHNOLOGY INTERNATIONAL 2097.00; 266621 QUILL 103.16; 266661 STAPLES 283.97; 267065 STAPLES 483.73; 267318 AMAZON CAPITAL SERVICES 244.39; 267344 AMAZON CAPITAL SERVICES 220.26; 267377 UNITED FORD 88.75; 267390 AMAZON CAPITAL SERVICES 440.98; 267413 STITCH WORX 536.00; 267436 MID-WEST PRINTING COMPANY 3162.00; 267443 QUILL 858.07; 266616 RICK CLOVIS 915.03; 266861 EMBER BUTCHER 158.89; 267274 ADRIENNE GUTIERREZ 336.40; 267341 ADRIENNE GUTIERREZ 194.34; 267342 CHRISTINA TALBURT 129.56; 267343 REBA BUENO CONNER 178.11; 265361 AT&T 232.93; 266617 KPOWERNET 460.00; 266844 CITY OF PAWHUSKA 308.45; 267004 CITY OF PAWHUSKA 2486.19; 267263 KAMO ELECTRIC COOPERATIVE DBA KPOWERNET 270.00; 267446 KPOWERNET 200.00; 267483 CITY OF PAWHUSKA 8757.10; 266497 AMERICAN DOCUMENT SHREDDING 100.00; 265571 OFFICE DEPOT 368.05; 266632 CINTAS CORP 593.18; 266633 CINTAS CORP 199.55; 267205 MCKESSON MEDICAL SURGICAL 2942.49; 261362 TOUCHSTONE COMMUNICATIONS 4.22; 266953 RALSTON FARMER FUEL 308.65; 267168 EGID 753.92; 266362 TULSA ASPHALT 2536.14; 266869 STEWART MARTIN KUBOTA OF BROKEN ARROW 749.88; 266218 CANDY CREEK CRUSHER 11301.64; 266684 ANCHOR STONE COMPANY 18790.85; 266722 CANDY CREEK CRUSHER 3404.07; 266725 BURBANK MATERIALS 10403.11; 266871 BURBANK MATERIALS 3607.23; 266925 CANDY CREEK CRUSHER 13617.75; 267281 ANCHOR STONE COMPANY 117.90; 267484 BISON MATERIALS 331.18; 267541 BURBANK MATERIALS 157.68; SAFETY 267268 ADVANTAGE EYECARE OF SKIATOOK 100.00; 266232 YOCHAM TRUCKING 450.00; 266778 QUALITY WATER SERVICES 30.50; 267176 OKLAHOMA NATURAL GAS 186.17; 266598 LOWE'S 108.71; 266635 ACE HARDWARE/CORNERSTONE BUILDING CTR 65.98; 266641 STANDLEY SYSTEMS 57.00; 266737 O'REILLY AUTOMOTIVE 108.88; 266738 PAWNEE TRUE VALUE 331.34; 266739 C&G OILFIELD EQUIPMENT 252.99; 266742 TRACTOR SUPPLY CREDIT PLAN 306.87; 266747 WOODLAND AUTOMOTIVE 1176.95; 266750 FAIRFAX FEED & RANCH SUPPLY 252.49; 266752 HOMINY AUTO SUPPLY 686.15; 266755 FLEET PRIDE 1973.13; 266756 ATWOODS HOME-RANCH 34.90; 266761 AIRGAS USA 578.91; 266783 STEWART MARTIN KUBOTA OF BROKEN ARROW 369.03; 267019 AMAZON CAPITAL SERVICES 240.85; 267020 O'REILLY AUTOMOTIVE 32.90; 267308 UNIFIRST 365.12; 267423 KIMBALL MIDWEST 154.76; 267505 FLEET FUELS 798.65; 266433 PAWHUSKA TIRE & SERVICE CENTER 358.54; 267414 SOUTHERN TIRE MART 2198.75; 264696 OKLAHOMA TURNPIKE AUTHORITY 9.25; 264733 OSU CTP 130.00; 264774 OSU CTP 130.00; 267185 COX BUSINESS 260.00; 267437 RURAL WATER DISTRICT #21 46.02; 267493 INDIAN ELECTRIC COOPERATIVE 176.95; 267508 PUBLIC SERVICE COMPANY OF OKLAHOMA 28.23; 267509 CITY OF PAWHUSKA 605.46; 267510 KANOKLA NETWORKS 89.26; 267014 WELDON PARTS 289.62; 267556 KELLEY'S TRUCKS AND MORE 7105.36; 267435 CLIFFORD POWER SYSTEMS 834.35; 267411 LOCKE SUPPLY 108.17; 266865 OKLAHOMA DRUG & ALCOHOL TESTING 30.00; 267209 VITAL RECORDS CONTROL DEPT: 5874 135.17; 267327 STANDLEY SYSTEMS 305.26; 267264 ROMANS OUTDOOR POWER 286.18; 267212 AT&T MOBILITY 5346.84; 267304 ALLIANCE BUSINESS SERVICES 1053.64;

June 15, 2026

267139 BROWNELLS 432.10; 267211 PUBLIC SERVICE COMPANY OF OKLAHOMA 21.84; 267150 STILLWATER BROADCASTING 900.00; 266955 GRIFFIN COMMUNICATIONS 4185.00; 267364 PICK YOUR STITCH 1081.00; 261868 MARY BETH MOORE 445.98; 266944 MARY BETH MOORE 1107.54; 267149 OKLAHOMA TOURISM & RECREATION 273.24; 266303 TEAM RADIO MARKETING GROUP 1000.00; 267151 MY MEDIA MATTERS 1200.00; 266306 MARY BETH MOORE 6079.34; 265601 BARTLESVILLE PRINT SHOP 1377.75; 267393 ETTINGERS OFFICE SUPPLY 2365.53; 267345 AMAZON CAPITAL SERVICES 103.14; 267538 GT DISTRIBUTORS 2605.74; 267420 ROYAL-T PEST CONTROL 45.00; 267467 HARPS FOOD STORES 96.91; 267266 AMAZON CAPITAL SERVICES 811.18; 267395 SPEARS TRAVEL 472.86; 266583 TRANSUNION RISK ALTERNATIVE DATA SOLUTION 174.55; 267213 TRANSUNION RISK ALTERNATIVE DATA SOLUTION 153.00; 267217 LEXIS NEXIS RISK SOLUTIONS 231.86; SUPPLIES 267012 ACTION COMMUNICATIONS 2243.99; 267383 ULINE 470.07; 267514 S&S TEXTILES 441.50; 267515 S&S TEXTILES 218.69; 267167 ARVEST EQUIPMENT FINANCE 3115.43; 267169 THE EXCHANGE BANK 2518.79; 267170 WELCH STATE BANK 1457.36; 267555 OSAGE COUNTY INDUSTRIAL AUTHORITY 61965.63; 267165 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1885.41; 267280 ALL LIT UP ELECTRIC 223.78; 267374 C&M PLUMBING 1818.16; 267528 ALL LIT UP ELECTRIC 4286.00.

Anthony Hudson moved to approve utility permit **#(1770)** for District #1 submitted by one permanent fiber optic line and installed in a boring, trenching manner, Starting point in Section 26, Township 25N, Range 9E, Ending point in Section 26, Township 25N, Range 9E; permit **#(1771)** for District #3 submitted by one permanent telecommunications line and installed in a boring manner, Starting point in the SW Qtr. of the SE Qtr. of Section 23, Township 20N, Range 10E, Crossing or Parallel to County Road Water Tower Rd, Ending point in the SW Qtr. of the SE Qtr. of Section 23, Township 20N, Range 10E; permit **#(1772)** for District #2 submitted by one permanent fiber optic line and installed in a boring, overhead crossing manner, Starting point at McKinley (D#2), Ending point at McKinley (D#2). Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve all low Bids based on transportation cost and project location for the 6 Month Bids for #26-27 Road Oil. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29047)**

Anthony Hudson moved to award and sign Contract to Elite Chip & Seal 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-** Normally, I would go with low bid, but I've tried contacting Zylar several times, and they've not answered our questions. They had nothing to look at to verify they can do this chip and seal job. They just recently purchased a 24 foot chip box and they didn't have anything to show us their experience.. Elite Chip & Seal has done several chip jobs in District #1, District #3, and they've done a great job. **Commissioner Hudson-** I've used Elite and I'm pretty impressed. **Mrs.Jump-** Me too. **(29048)**

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

- a. Reconciliation-Assessor **(29049)**
- b. Records and Preservation-Court Clerk **(29050)**
- c. Case Balance and Summary Report-Court Clerk **(29051)**

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

Anthony Hudson moved to approve and sign Cash Fund Estimate of Needs (SAI 308) for:

- a. City of Barnsdall \$767.00

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

Kandy Jump moved to sign Resolution hereby executing an agreement establishing ACCO-SIF for fiscal year 2026/2027 for the purpose of securing workers compensation coverage and all services related there to. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29052)**

Kandy Jump moved to approve payment option (1) one payment due on or before July 31, 2026 of \$330,294.00 to participate in ACCO-SIF Workers' Compensation. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29053)**

Anthony Hudson moved to approve and sign Invoice #121493 to the State Auditors Office in the amount of \$2,700.00 to be paid from (0001-1-2000-2005) Gen Gov M&O for the Treasurer's review. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29054)**

Anthony Hudson moved to approve and sign Interlocal Agreement with the City of Skiatook for fiscal year 2026/2027 where the County provides assistance to improve the safety and driving conditions and is responsible for providing equipment and labor and the city is responsible for providing materials for District #2. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29055)**

June 15, 2026

Kandy Jump moved to approve and sign Interlocal Agreement with the Skiatook Public Schools for fiscal year 2026/2027 where the County provides assistance to improve the safety and driving conditions and is responsible for providing equipment and labor and the school is responsible for providing materials for District #2. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29056)**

Anthony Hudson moved to approve and sign Interlocal Agreement with the Sperry Public Schools for fiscal year 2026/2027 where the County provides assistance to improve the safety and driving conditions and is responsible for providing equipment and labor and the school is responsible for providing materials for District #2. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29057)**

Kandy Jump moved to approve and sign 2026-2027 Contract Agreement for Juvenile Detention Services by Comanche County Juvenile Detention Center in Lawton, Ok at a rate of \$69.00 per day per child. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29058)**

Anthony Hudson moved to approve and sign Resolution to advertise for 6-month Bid for Chip and Seal Services for Highway Districts. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29059)**

The Board acknowledged Invoices #126796 from OCI for Judges Offices and Court Room move from Courthouse to Temporary Courtroom in the amount of \$2,250.00 to be paid from (0001-1-2000-2020) Gen Gov Professional Services approved by BOCC on 11/03/2025. **(29060)**

Kandy Jump moved to approve and sign Transfer of Funds Form 240 in the amount of \$25,000.00 from (0001-1-2000-4110) Gen Gov Capital Outlay to (0001-1-2000-2020) Gen Gov Professional Services. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve and sign Transfer of Funds Form 240 in the amount of \$3,548.00 from (0001-5-0900-1110) Gen Gov OSU Ext Salaries to (0001-5-0900-2005) Gen Gov OSU Ext M&O. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Kandy Jump moved to approve and sign Transfer of Funds Form 240 in the amount of \$62,000.00 from (1226-2-0400-2005) Sheriff's M&O to (1226-2-0400-1110) Sheriff's Salaries. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.

Anthony Hudson moved to approve a quote from OMECORP to replace Printer/Copier, Fax Service for the Sheriff's Office. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29061)**

Anthony Hudson moved to approve and sign a Contract with VIP for Voice Services for OSU Extension for one time fee of \$3,548.00 for phones and installation and monthly fee thereafter \$158.00 per month. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Christina Talburt**-This is to provide them with a phone service. They're currently still on a copper landline and this will move over to fiber optic with the monthly rate about the same. **(26062)**

The Board acknowledged the Sheriff's Office Seatbelt Use Policy. **(29063)**

Kandy Jump moved to approve and sign a Service Agreement with Barnsdall Public Schools for FY 2026-2027 for an SRO halftime to be paid at an annual rate of \$29,529.80. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29064)**

Anthony Hudson moved to approve and sign a Service Agreement with McCord Public Schools for FY 2026-2027 for an SRO fulltime to be paid at an annual rate of \$50,654.75. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29065)**

Kandy Jump moved to approve and sign a Service Contract for Health Department with Zayco Cleaning, LLC to provide Janitorial Services for the facility located at 5265 W Rogers Blvd-Skiatook at a rate of \$1,500.00 per month for July 1, 2026 through June 30, 2027. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29066)**

Anthony Hudson moved to approve and sign a Contract for Health Department with Hominy Family Medical Center for Radiology Services to patients referred by Osage County Health Department for a maximum contract total of \$3,000.00 for period July 1, 2026 through June 30, 2027. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29067)**

June 15, 2026

Kandy Jump moved to approve and sign Contract for Health Department with Minute Maids LLC for Janitorial Services daily after 5:00 PM, Monday through Friday excluding holidays for the Health Facility located 1115 E. 15th Street, Pawhuska, Ok for \$1,200.00/month for period July 1, 2026 through June 30, 2027. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29068)**

Anthony Hudson moved to approve and sign a Contract with Rooted Solutions Management, LLC for the Sheriff's Office to provide Inmate Medical Services. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29069)**

The Board acknowledged Invoice from Oklahoma Department of Labor for Elevator/Conveyance Inspection Invoice #260519E30211 in the amount of \$225.00. **(29070)**

Anthony Hudson moved to approve and sign Resolution for Lease Renewal Agreements for fiscal year 2026/2027 with Arvest Equipment Finance.

- a. 7064 2023 Western Star 49X and 2022 Godwin 500T Dump Body and Snowplow

Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29071)**

Kandy Jump moved to approve and sign Resolution for Lease Renewal Agreements for fiscal year 2026/2027 with Bank of Grand Lake.

- a. 1025 2024 Caterpillar 140 AWD JY Motor Grader
- b. 1057 2024 Caterpillar 140 JY Motor Grader
- c. 1068 2024 Caterpillar 140 JY Motor Grader
- d. 1109 2024 Caterpillar 140 JY Motor Grader
- e. 1110 2024 Caterpillar 140 JY Motor Grader
- f. 1107 2024 Caterpillar 140 JY Motor Grader

Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29072)**

Kandy Jump moved to approve and sign Resolution for Lease Renewal Agreements for fiscal year 2026/2027 with Security State Bank.

- a. 1287 Caterpillar 140 AWD JY Motor Grader
- b. 0178 Caterpillar 140 JU Motor Grader

Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29073)**

Anthony Hudson moved to approve and sign Resolution for Lease Renewal Agreements for fiscal year 2026/2027 with the Exchange Bank.

- a. 2193 John Deere 6145M Cab Tractor

Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29074)**

Anthony Hudson moved to approve and sign Resolution for Lease Renewal Agreements for fiscal year 2026/2027 with Welch State Bank.

- a. 3990 New Kubota M6S-11SDSC2 Model DB1542

Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29075)**

June 15, 2026

Kandy Jump moved to approve and sign Resolution for Lease Renewal Agreements for fiscal year 2026/2027 with Welch State Bank.

- a. 1229 2022 INT HV 507 Vikings-Cives 15Ft Dump Bed Truck **(29076)**
- b. 2169 Durapatcher P2 Model 301529
- c. 4124N Durapatcher Model P-2 Trailer Mounted **(29077)**
- d. 9433 2022 Mack Pinnacle 64T Tractor Truck
- e. 0221 2013 CTS 40 Pack Mule Belly Dump Trailer
- f. 9601 2013 Kenworth T370 Dumptruck W/Warren 10Ft Dumpbody
- g. 5979 2025 Chevrolet Colorado Crew Cab **(29077)**
- h. 5746 2024 Ram 4X4 SSV Pickup, White
- i. 5819 2024 Ram 4X4 SSV Pickup, White
- j. 5817 2024 Ram 4X4 SSV Pickup, White
- k. 5745 2024 Ram 4X4 SSV Pickup, White
- l. 5747 2024 Ram 4X4 SSV Pickup, White
- m. 5815 2024 Ram 4X4 SSV Pickup, White
- n. 0438 2025 Ford Explorer Police Interceptor AWD SUV W/Police Package Upfit **(29078)**

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

Anthony Hudson moved to approve and sign 2023 Reap Contract 230123 closeout certification. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29079)**

Anthony Hudson moved to approve and sign 2024 Reap Contract 240136 closeout certification. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29080)**

Kandy Jump moved to approve and sign 2025 Reap Contract 250124 closeout certification. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29081)**

Anthony Hudson moved to approve and sign 2025 Reap Contract 250133 closeout certification. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29082)**

Kandy Jump moved to approve and sign 2025 Reap Contract 250141 closeout certification. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29083)**

Anthony Hudson moved to approve and sign 2025 Reap Contract 250224 closeout certification. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29084)**

Anthony Hudson moved to table the Sheriff's Office for payment to active 911 for active alert in the amount of \$6,570.00. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Tiffany Bradley**-This is the fire paging and what dispatch uses to page the Fire Departments. **Commissioner Talburt**-One question, this has been paid out of Gen Gov., can it not come out of the E-911? **Tiffany Bradley**-I don't think the 911 funds can pay for it, but maybe the 911 General Budget, I'm not sure. **Commissioner Talburt**-Is this something that can be put off for a week until we find that out? **Tiffany Bradley**- Yes.

Anthony Hudson moved to approve and sign a Contract for Free Fair with Peachy Farms INC Petting Zoo in the amount of \$3,000.00 for Osage County Free Fair in September 2026. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29085)**

Kandy Jump moved to approve and sign a Performance Agreement with band-The South Bound Saints in the amount of \$1,500.00 for Osage County Free Fair on September 19, 2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29086)**

Anthony Hudson moved to approve and sign a Performance Agreement with artist-Jeremy Phillips in the amount of \$1,500.00 for Osage County Free Fair on September 18, 2026. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29087)**

Kandy Jump moved to approve and sign a Contract with Weiser Tent Service in the amount of \$5,802.00 for Osage County Free Fair in September 2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29088)**

Kandy Jump moved to approve and sign a Contract with Magician-Keith Leff in the amount of \$2,800.00 for Osage County Free Fair on September 17th & 18th, 2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **(29089)**

June 15, 2026

Anthony Hudson moved to approve and sign for Invoice for Craig County Detention Center in the amount of \$1,610.00 for the month of May 2026 for Juvenile Detention. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (29090)

Kandy Jump moved to approve and sign for Invoice #35604TUL for Digi Security Systems cameras and panic buttons in Annex in the amount of \$13,082.52 to be paid from (0001-1-2000-2020) Gen Gov Professional Services approved by BOCC on 03/23/2026. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (29091)

Anthony Hudson moved to approve a quote with AT&T Contract for upgrade to Annex elevator, removing copper landline and moving to voice with cellular and 24 hour battery backup, monthly rate of \$70.00 per month. Kandy Jump seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. (29092)

Kandy Jump moved to approve and sign Storage Lease Agreement with Underground Vaults and Storage, INC (salt mines) for a records storage program off site at yearly rate of \$1,789.44. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. **Christina Talburt**-This is off site storage. When going through the contracts, it was discovered that it is currently under Mid-West Printing, which is not uncommon, but we were paying a storage rate of \$3,162.00 a month and did not have direct access. By going to UV&S under Osage County, we will have the ability to go and pull the records at any time. When you contract through other companies, you don't have direct access. You have to get permission from them before accessing. (29093)

Steve Talburt moved to approve donating \$3,000.00 to Country Corner Fire Department for the upcoming National Night Out event. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried. Presentation-Country Corner Fire Department: **Samantha Green**-Samantha Green from Country Corner Fire Department, the EMS Director. The National Night out is a nation wide community building event that strengthens relationships between first responders and the residents that we serve. This year, the Country Corner Fire Department and the Sperry Police Department are going to host a unified family event together. It'll be for all of the Sperry School District, which includes Osage County and Tulsa County. It will be held August 4th, from 4pm to 8pm. We don't get to choose the date, National Night Out chooses. The event will feature a back to school supplies drive, first responder vehicles, and demonstrations. The Osage County Sheriff's Office will bring their DARE vehicle, the air force will have their special work air trailer, a car seat check with the Health Department, Tulsa Life Light will land a helicopter.. We are also working with Bikers Against Child Abuse. OSBI will have their mobile analyst unit and the Oklahoma Blood Institute will have a blood drive as well. The whole purpose is to strengthen the trust and communication and bring the community together with the first responders. We, essentially, will shut down the Town of Sperry to host this event. National Night Out is an opportunity for Osage County to stand alongside us and our first responders to provide a stronger, safer, more connected community, and we appreciate your partnership in making this year's event successful. **Commissioner Talburt**- What are you needing from us? What kind of amount? **Samantha Green**- We are looking around \$3,000.00. **Commissioner Talburt**- I know you do a lot for the community and all of the Volunteer Fire Departments, We appreciate that 100%. (29094)

Citizens input: **Jerry Butterbaugh**- Going back to number 22, is that primarily to cover all legal expenses? **Christina Talburt**- No, it covers Digi Technology, the cameras, the installation, the moves that we've had by OCI and things like that. **Mr. Butterbaugh**- Thank you.

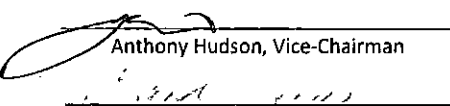
Kandy Jump moved to adjourn the meeting. Anthony Hudson seconded the motion. Hudson-yes; Talburt-yes; Jump-yes. Motion carried.


Read and approve this 22nd day of June, 2026.

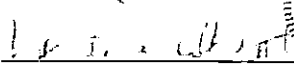
Osage County, Oklahoma

Board of County Commissioners


Steve Talburt, Chairman


Anthony Hudson, Vice-Chairman


Charlie Cartwright, Member


Christina Talburt, Osage County Clerk

