

June 22, 2026

The Board of County Commissioners of Osage County met at 10:00 A.M., June 22, 2026, in the OSU Extension Building at Osage County Fairgrounds. Members present were Jeff Wann, Steve Talburt, and Kandy Jump.

Guests present were: Christina Talburt-County Clerk, Adrienne Gutierrez-County Clerk 2nd Deputy, Reba Bueno-Conner-Purchasing Agent, Cindy Murphy-D#2 1st Deputy, Shawna Myers -D#2 Community Engagement, Jerry Roberts-Emergency Management, Bridget West-Treasurer 1st Deputy, Sally Hulse-Treasurer, Kelly Chouteau-Election Board, Ty Loftis-KMPG Radio, Jerry Butterbaugh-OCIA, Chad Ray-D#3, Lonnie Jones-Citizen, John Manning-Citizen, Blaine Manning-Citizen, Bart Perrier-Sheriff, Billy Wakefield-Undersheriff, Achsa Elliott-Sheriff's Office, Tiffany Bradley-Sheriff's Office, Gil Dupont-Sheriff's Office, Kay Kelly-E911, Lavendar Carroll-Court Clerk, Nona Roach-OCIA, Jeanie Howerton-Nutrition, Heather Barkley-Nutrition, Ed Quinton-Assessor, Jake Bruno-Planning and Zoning, Berry Keeler-Excise Board, Mike Hayman-Excise Board, Tammie Gerhard-Citizen.

Kandy Jump led the prayer.

Jeff Wann led the flag salute.

Under new business, Commissioner Talburt congratulated Bridget West and Chad Ray on winning their elections.

Kandy Jump moved to approve and sign minutes for June 15, 2026. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried.

Jeff Wann moved to approve blanket purchase order (#267642-267645). Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried.

Kandy Jump moved to audit and allow purchase orders for payment. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. The following purchase orders were approved: 266992 PAWHUSKA TIRE & SERVICE CENTER 95.00; 266940 AT&T 189.56; 265409 WINDSTREAM CABS 232.80; 267546 LAVENDAR CARROLL 169.65; 267191 LEAF 358.37; 267419 FP MAILING SOLUTIONS 164.85; 267066 REDLANDS OFFICE SOLUTIONS 406.92; 267187 MERRIFIELD OFFICE SUPPLY 450.77; 267197 AT&T U-VERSE 198.23; 267618 THE FAIRFAX CHIEF 485.06; 266031 STATE AUDITOR & INSPECTOR 2700.00; 267548 ORIENTAL TRADING COMPANY 416.74; 267049 LEAF 2014.33; 267587 AT&T 189.56; 267614 JASON WARNER SIMS 1000.00; 267531 MARC MILLER BUICK-GMC 107.20; 267551 ROMANS OUTDOOR POWER 10.92; 267559 US POSTMASTER 5000.00; 267575 UNITED FORD 52.57; 267527 TECH RESQ 1445.00; 266008 DISH NETWORK 138.13; 266018 AT&T 584.53; 266746 UNIFIRST 294.04; 267485 PREFERRED BUSINESS SYSTEMS 71.50; 267520 PAWHUSKA TIRE & SERVICE CENTER 63.50; 267568 ALL LIT UP ELECTRIC 293.51; 267569 ALL LIT UP ELECTRIC 5356.37; 267581 OKLAHOMA CORRECTIONAL INDUSTRIES 2250.00; 267588 SHANE RENCOUNTRE 350.00; 267619 ROBERT DAVIS 1500.00; 267145 COUNTY RECORDS 1185.50; 267500 FENSCO 2718.44; 267507 DREAM SKEEMS 329.97; 267511 HOMINY AUTO SUPPLY 3799.99; 267535 ETTINGERS STATIONERY 869.85; 267549 AMAZON CAPITAL SERVICES 662.02; 267583 JERRY ROBERTS 215.88; 267506 CLGT 30.00; 267351 KAY KELLEY 77.40; 265857 OKLAHOMA NATURAL GAS 182.56; 266011 US CELLULAR 193.29; 266017 OKLAHOMA NATURAL GAS 187.15; 267006 OKLAHOMA NATURAL GAS 678.62; 267300 US CELLULAR 272.26; 267486 ATLINK SERVICES 125.00; 267579 OKLAHOMA NATURAL GAS 225.52; 267189 CINTAS 68.93; 267516 FORMBY OIL COMPANY 125.00; 267536 CROSS OIL COMPANY 9647.00; 266790 EVERY HOLE EQUIPMENT 1673.55; 266891 EVERY HOLE EQUIPMENT 1531.12; 267231 P&K EQUIPMENT 251.10; 267430 WHITE STAR MACHINERY TULSA 145.90; 267540 RADIATOR DEPOT 99.00; 265997 S&M MOBILE 375.00; 267305 UNIFIRST 361.14; 267405 INLAND TRUCK PARTS & SERVICE 17204.95; 267477 FILTER CARE OF MISSOURI 98.75; 266327 JOHN DEERE FINANCIAL 906.11; 266682 ADVANCED WORKZONE SERVICES 4750.00; 266772 JOHN DEERE FINANCIAL 124.95; 266880 THOMPSON BROTHERS WELDING 431.80; 266885 BRUCKNER'S TRUCK SALES 2838.77; 266934 ADVANCED WORKZONE SERVICES 4750.00; 267193 LAWSON PRODUCTS 146.12; 267438 ADVANCE WORKZONE SERVICES 1451.04; 267518 RONNOCO COFFEE 292.90; 267517 SOUTHERN TIRE MART 492.32; 267558 PAWHUSKA TIRE & SERVICE CENTER 2340.00; 267194 US CELLULAR 396.14; 267196 CITY OF SKIATOOK 707.85; 267495 INDIAN ELECTRIC COOPERATIVE 459.83; 267560 HOLDENS SEPTIC SERVICES 139.89; 266124 FARHA WAREHOUSE 4665.04; 266314 MITCHELL REPAIR INFORMATION COMPANY 2028.00; 266651 ALLEN BROTHERS FEED 175.00; 266659 O'REILLY AUTOMOTIVE 1932.49; 267534 AMAZON CAPITAL SERVICES 133.41; 267537 MERRIFIELD OFFICE SUPPLY 824.25; 267553 MERRIFIELD OFFICE SUPPLY 636.56; 267567 AMAZON CAPITAL SERVICES 92.72; 267554 AMAZON CAPITAL SERVICES 1249.99; 267388 OLIVER PACKAGING & EQUIPMENT CO 252.49; 267184 MERRIFIELD OFFICE SUPPLY 590.25; 263602 HARPS FOOD STORES 87.38; 266125 CINTAS 115.31; 267580 GIL DUPONT 10.00; 267386 PONCA BODY & PAINT 337.70; 265491 METCALF FEED & SUPPLY 72.50; 267576 OSAGE OUTFITTERS 97.82; 267496 WARREN CAT 802.52.

There are no Utility Permits.

Kandy Jump moved to approve and sign a Resolution to advertise for a brush truck for the Pershing Fire Department to be paid with a Reap Grant. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. (29095)

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Kandy Jump moved to sign the Resolution hereby executing an agreement establishing ACCO-SIG for fiscal year 2026/2027 for the purpose of securing property and liability insurance and all services related. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29096)**

Jeff Wann moved to approve and sign intent to participate in ACCO-SIG (property/liability) for fiscal year 2026/2027 - effective July 1, 2026, through June 30, 2027, along with selecting payment option distribution for ACCO-SIG 2026/2027 for a one (1) time payment of \$714,632.00. Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29097)**

Jeff Wann moved to approve and sign an ABLE Commission letter for Zeke's Place Retail Space LLC located at 43 Osage Cove Rd in Burbank, OK. Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29098)**

Kandy Jump moved to sign a Reimbursement contract with Oklahoma Department of Environmental Quality (DEQ), where DEQ shall reimburse for eligible costs not to exceed \$30,000, where contract expires on June 30, 2027. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **Kandy - What is this for? Christina - This is for their trash cost. (29099)**

Jeff Wann moved to approve cash fund estimate of needs (SAI 308) for:

- a. Town of Osage \$1,056.24

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

Kandy Jump moved to approve and sign for the Sheriff's office for payment to Active911 for active alert for \$6,570.00. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **Steve-Next year we will look for other options where this will come out so we will not drain the Gen Gov account. Bart-The Sheriff's Office facilitates this paging system but it is for the fire department. (29100)**

Jeff Wann moved to approve and sign an Agreement for juvenile detention services with the Oklahoma Juvenile Justice Services, Inc., from July 1, 2026, through June 30, 2027. Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29101)**

Kandy Jump moved to approve and sign Resolution for the Country Corner Fire Department for \$3,000.00 for the upcoming National Night Out community event on August 4, 2026. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29102)**

The Board acknowledged a letter from the Sheriff's office authorizing the hourly rates of a flat rate for the Oklahoma Highway Safety grants for FY 26/27. **(29103)**

Jeff Wann moved to approve and sign a Lease Agreement to Leaf under OMECORP for the Sheriff's office printer/copier/fax services. Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29104)**

The Board acknowledged receipt of one-time Opioid Settlement Distribution - Confidential Settlement Agreement. **(29105)**

Kandy Jump moved to approve and sign for invoice #1500-10 in the amount of \$1,500.00 to Robert Davis for storage during Courthouse remodel to be paid from Gen Gov M&O (0001-1-2000-2005). Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried.

Jeff Wann moved to approve and Quote #Q-04314 to Kofile in the amount of \$9,337.25 for 2-in-1 binders for photostat record books to be paid from county clerk M&O (1209-1-1000-2005). Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29106)**

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The Board acknowledged letters from the following departments stating requisitioning officers and receiving agents for fiscal year 2026/2027:

- a. **County Clerk** - Requisitioning officers are Christina Talburt and Adrienne Gutierrez, and Receiving agents are Trini Haddon and Becky Holt **(29107)**
- b. **Sheriff** - Requisitioning officers are Bart Perrier, John Cummings, and Achsah Elliott, and Receiving Agents are Tiffany Bradley and Ashleigh Rutherford **(29108)**
- c. **Excise Board/Equalization Board and Insurance Benefits** - Requisitioning officers are the Board of County Commissioners, and Christina Talburt and Receiving Agents are Trini Haddon and Becky Holt. **(29109)**
- d. **Contingency (0001-1-2000-2999)** - Requisitioning officers are the Board of County Commissioners, and Receiving agents are Christina Talburt and Adrienne Gutierrez **(29110)**
- e. **Bond Reserve (1301-2-2000-5210) and Owners Representative (1301-2-2000-2005)**- Requisitioning officers are the Board of County Commissioners, and Receiving agents are Christin Talburt and Adrienne Gutierrez **(29111)**
- f. **CDBG** - Requisitioning officers are the Board of County Commissioners and the County Treasurer - Sally Hulse, and receiving agents are Christina Talburt and Adrienne Gutierrez **(29112)**
- g. **Opioid Abatement Settlement** - Requisitioning officers are the Board of County Commissioners, and the Receiving agents are Adrienne Gutierrez and Derek Lana **(29113)**
- h. **General Government, Audit Budget Account, Interest on General Fund, Juvenile Expense, Charity, County Commissioners Salaries, Reward, Use St, ETR, Jail St, ARPA**- Requisitioning officers are the Board of County Commissioners and Christina Talburt, and the Receiving agents are Derek Lana and Brett Bennett **(29114)**
- i. **CBRI (1103-6-6000-2075)** - Requisitioning officers, the Board of County Commissioners, and the Receiving agents are Brett Bennett and Derek Lana **(29115)**
- j. **Free Fair Board** - Requisitioning officer is the Board of County Commissioners, and Receiving agents are Kelly Pedigo and Shawna Myers **(29116)**
- k. **Sheriff Cares (1565-1-2000-2075) and Cares M&O (1565-1-2000-2005)** - Requisitioning officers are the Board of County Commissioners, and Receiving agents are Sheriff Cares Ashleigh Rutherford and Tiffany Bradley, and Cares Adrienne Gutierrez and Trini Haddon **(29117)**
- l. **OCIA (1301-8-3100-2005 & 1301-8-3100-2020)** Requisitioning officers are the Board of County Commissioners, and Receiving agents are Adrienne Gutierrez and Becky Holt **(29118)**
- m. **INCOG REAP** - Requisitioning officers are the Board of County Commissioners, and Receiving agents are Adrienne Gutierrez and Trini Haddon **(29119)**
- n. **Treasurer's Office** - Requisitioning officers are Sally Hulse and Bridget West, and Receiving agents are Debra Coon and Sarah Fields **(29120)**

The Board acknowledged Invoice #1420 to Higgins Construction in the amount of \$3,750.00 to be paid from 1566-1-8020-2005 (ARPA). **(29121)**

Kandy Jump moved to approve and sign Transfer of Funds Form 240 for Nutrition in the amount of \$20,000.00 from (1570-1-2000-2005) LATCF to (1242-3-5200-2005) Senior Citizens M&O. Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried.

Jeff Wann moved to approve and sign Transfer of Funds Form 240 for Nutrition in the amount of \$42,000.00 from (1242-3-5200-2005) Senior Citizens M&O to the following accounts:

- |                                  |          |
|----------------------------------|----------|
| a. 1242-3-5200-1110 (Salaries)   | \$30,000 |
| b. 1242-3-5200-1210 (FICA)       | \$2,000  |
| c. 1242-3-5200-1221 (Retirement) | \$4,000  |
| d. 1242-3-5200-1222 (Insurance)  | \$6,000  |

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

Kandy Jump moved to approve and sign quote Q-03370 to Kofile for custom plat preservation on county maps in the amount of \$12,463.01 to be paid from 0001-1-1000-2005 (County Clerk M&O). Jeff Wann seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29122)**

Jeff Wann moved to approve and sign a Resolution to allow volunteer(s) Dee Kyler, Thomas Smith, Tanner Brantley, and Bud Gould to operate tractors, arena drags, and other county equipment for FY 26/27 (July 1, 2026-June30,2027). Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29123)**

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Jeff Wann moved to approve and sign a Contract for the Health Department with Mike Cole, DBA Cole's Lawn Services, for mowing, edging, etc., for 1115 E. 15th St, Pawhuska, OK, for the period July 1, 2026, through June 30, 2027, for \$650.00/Month. Kandy Jump seconded the motion. Wann-yes; Talburt-yes; Jump-yes. Motion carried. **(29124)**

The Board acknowledged letters from the following departments stating requisitioning officers and receiving agents for fiscal year 2026/2027:

- a. **Court Clerk** - Requisitioning officers are Lavendar Carroll and Heidi Kastning, and Receiving agents are Samantha Manning and Nancy Dawson **(29125)**
- b. **Fairgrounds** - Requisitioning officers are Steve Talburt and Anthony Hudson, and receiving agents are Kelly Pedigo and Travis Millard **(29126)**

There was no citizen's input.

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

Read and approve this 29th 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

