

July 14, 2025

The Board of County Commissioners of Osage County met at 10:00 A.M., July 14, 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-County Clerk Deputy, Liliana Guillen-County Clerk Deputy, Cody Alcorn-County Clerk Deputy, Shawna Meyers-District #2 Community Engagement, Cindy Murphy-District #2 1<sup>st</sup> Deputy, Lavender Carroll-Court Clerk, Jerry Roberts-Emergency Management, Jimmy Worley-District #2, Brody Heyle-Citizen, Bae Myers-Citizen, Nona Roach-Citizen, Kelly Pedigo-Fairgrounds, Ty Loftis-KMPG Radio, Kay Bills-OCIA, Achsah Elliot-Sheriff's Office, Bart Perrier-Sheriff, Jerry Butterbaugh-OCIA, JT Darling-INCOG, Chase Philips- INCOG, Joe Lucas-Citizen, Matt Clark-Sheriff's Office, Ed Quinton- Assessor, Debbie Coon- Treasurer's Office, Bridget West- Treasurer's Office 1<sup>st</sup> Deputy, Ashley Kane-ADA.

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 July 7, 2025. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve blanket purchase orders #260493-260500. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Anthony Hudson moved to audit and allow purchase orders for payment and payroll for payment July 7, 2025. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. The following purchase orders were approved: 256318 COWBOY ASPHALT 81.75; 256348 ERGON ASPHALT & EMULSIONS 13468.34; 257133 CANDY CREEK CRUSHER 7058.00; 257266 TOMO DRUG TESTING 115.56; 257859 BG PRODUCTS & EQUIPMENT 4351.20; 257861 RED LINE DISTRIBUTORS 11859.00; 257739 QUILL 2051.90; 254260 SWEEDEN HEATING & AIR 925.00; 254262 SWEEDEN HEATING & AIR 355.00; 254391 TK ELEVATOR 3243.57; 254885 SWEEDEN HEATING & AIR 875.00; 256129 UNIFIRST 88.95; 256694 PAWHUSKA TIRE & SERVICE CENTER 20.00; 257657 ALL LIT UP ELECTRIC 1261.33; 257595 THE SPORTS SHOP 320.00; 257669 METRO FIRE PROTECTION 570.00; 257705 MERRIFIELD OFFICE SUPPLY 389.95; 257849 BETSY ROSS FLAG GIRLS 437.40; 257887 MERRIFIELD OFFICE SUPPLY 780.00; 257289 PAWHUSKA TIRE & SERVICE CENTER 20.00; 257700 PAWHUSKA TIRE & SERVICE CENTER 161.18; 256960 OLIVIA WEBER 273.40; 256970 JIM YARBER 119.07; 257447 EMBER BUTCHER 677.98; 257448 SARA THOMAS 35.77; 257450 LEXI PATRICK 125.02; 257455 RICK CLOVIS 272.30; 257449 OSU COOPERATIVE EXTENSION SERVICES 44.53; 256513 OKLAHOMA STATE DEPARTMENT OF HEALTH 54306.48; 257104 CITY OF PAWHUSKA 1472.97; 257759 AIR COMFORT 347.39; 257762 ZAYCO CLEANING 280.00; 256737 EVAN SEARCY 682.01; 257116 OKLAHOMA NATURAL GAS 58.06; 256077 TOMO DRUG TESTING 394.90; 256949 YELLOWHOUSE MACHINERY 20.12; 257038 P&K EQUIPMENT 130.55; 257285 KIMBALL MIDWEST 579.12; 257466 YELLOWHOUSE MACHINERY 266.29; 257572 DUSTY'S DIESEL 4000.00; 257679 KIRBY SMITH MACHINERY EXCHANGE 335.68; 255676 OSAGE COMMUNICATIONS 95.00; 256739 AIR SERVICE 425.00; 257764 INLAND TRUCK 9945.73; 257888 C&G OILFIELD EQUIPMENT 5071.05; 257031 ERGON ASPHALT & EMULSIONS 894.26; 254561 CANDY CREEK CRUSHER 8976.80; 257444 STEWART STONE 10678.84; 257635 CANDY CREEK CRUSHER 1867.00; 257736 CANDY CREEK CRUSHER 930.90; 257506 QUALITY WATER SERVICES 29.50; 256866 O'REILLY AUTOMOTIVE 1991.93; 257079 O'REILLY AUTOMOTIVE 746.98; 257373 STANDLEY SYSTEMS 48.08; 257374 FAIRFAX FEED & RANCH SUPPLY 113.92; 257377 C&G OILFIELD EQUIPMENT 845.09; 257404 WOODLAND AUTOMOTIVE 502.06; 257411 ACE HARDWARE/CORNERSTONE BUILDING CTR 149.95; 257419 AIRGAS USA 522.40; 257439 HOMINY AUTO SUPPLY 993.35; 257723 PREMIER TRUCK GROUP 262.49; 256921 SOUTHERN TIRE MART 4296.00; 257077 DIRECT DISCOUNT TIRE OF STILLWATER 421.20; 257338 GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS 484.95; 257505 DIRECT DISCOUNT TIRE OF STILLWATER 2539.50; 257555 SOUTHERN TIRE MART 1223.26; 256656 OKLAHOMA TURNPIKE AUTHORITY 11.41; 256997 OTA PLATEPAY 15.60; 257416 CRTS 193.64; 257481 BROOKS GREASE SERVICE 550.00; 257270 FARHA WAREHOUSE 3733.42; 257378 BOB BARKER COMPANY 1873.34; 257647 LOWE'S 115.80; 257246 AMAZON CAPITAL SERVICES 3213.87; 257254 BENSON LUMBER COMPANY 232.52; 257257 O'REILLY AUTOMOTIVE 1528.90; 257269 HOMINY AUTO SUPPLY 1785.68; 256882 SPECIAL OPS UNIFORMS 2996.71; 252657 KCD ENTERPRISES 1200.00; 257484 KCD ENTERPRISES 1300.00; 257485 KCD ENTERPRISES 1200.00; 257693 STILLWATER BROADCASTING 1000.00; 255740 GRIFFIN COMMUNICATIONS 4783.33; 255785 GRIFFIN COMMUNICATIONS 10650.00; 255789 TEAM RADIO MARKETING GROUP 900.00; 257277 KCD ENTERPRISES 1950.00; 257724 OKLAHOMA TRAVEL INDUSTRY ASSOCIATION 225.00; 256245 MARY BETH MOORE 7174.29; 254996 GRIFFIN COMMUNICATIONS 900.00; 254999 GRIFFIN COMMUNICATIONS 2000.00; 255000 GRIFFIN COMMUNICATIONS 2800.00; 255021 GRIFFIN COMMUNICATIONS 6250.00; 257725 DPM GROUP 3455.37; 257598 BARTLESVILLE PRINT SHOP 1050.00; 257663 LEXIS NEXIS RISK SOLUTIONS 200.00; 257349 WILSON PEST & LAWN 40.00; 257385 DELILAH AKIN 25.20; 257410 LORA DOBBINS 58.10; 257431 JUDY DAVIS 37.80; 257435 JEANIE HOWERTON 9.10; 256717 CITY TELE COIN COMPANY 497.87; 257640 CITY TELE COIN COMPANY 864.65; 256088 CTC COMMISSARY 2508.20; 257646 CTC COMMISSARY 4169.85; 256709 ANTHONY BARRETT 360.00. 260055 KCD TOWERS 380.00; 260017 ESRI 1750.00; 260104 VISTA COM 5324.00; 260110 AT&T 232.93; 260111 AT&T 1373.26; 260129 AT&T 1607.82; 260436 THE FAIRFAX CHIEF 51.82; 260433 THE FAIRFAX CHIEF 437.68;

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260292 XEROX CORPORATION 320.14; 260394 OKLAHOMA DRUG & ALCOHOL TESTING 30.00; 260299 ACCO 4500.00; 260309 ACCO-SIG 37343.50; 260418 CODA 1200.00; 260366 CRAIG COUNTY JUVENILE DETENTION 1425.00; 260204 LEAF 316.45; 260384 COUNTY ASSESSORS ASSOCIATION 850.00; 260229 PREFERRED BUSINESS SYSTEMS 55.00; 260316 ACCO-SIF 252448.00; 260393 2-H REFRIGERATION 1740.00; 260401 2-H REFRIGERATION 1780.60; 260275 DISTRICT ATTORNEYS COUNCIL 12500.00; 260035 KELLPRO 1809.00; 260046 PUBLIC SERVICE COMPANY OF OKLAHOMA 62.95; 260058 AT&T 643.27; 260060 KELLPRO 2730.00; 260065 KELLPRO 468.00; 260067 REMOTE MONITORING SERVICE 48.00; 260086 OKLAHOMA DISTRICT ATTORNEY'S ASSOCIATION 1600.00; 260097 APPRENTICE INFORMATION SYSTEMS 627.00; 260100 THOMSON REUTERS-WEST PAYMENT PUBLISHING 646.26; 260119 GEOSAFE 21300.00; 260137 KELLPRO 642.00; 260181 TLO TRANSUNION 75.00; 260216 NETWORK ENHANCEMENT SYSTEMS 50.02; 260231 CINTAS 289.00; 260262 MICHAEL E. COLE 900.00; 260303 STANDLEY SYSTEMS 248.40; 260311 NOBEL SYSTEMS 437.50; 260101 US POSTAL SERVICE-CMRS-SP 300.00; 260126 PITNEY BOWES RESERVE ACCT 500.00; 260246 ALLEN BROTHERS FEED 22.50; 260403 ACCO 95.00; 260410 TRAVIS MILLARD 190.32; 260028 KAMO ELECTRIC COOPERATIVE DBA K-POWERNET 270.00; 260041 AT&T U-VERSE 88.24; 260079 CITY OF PAWHUSKA 499.88; 260146 VYVE BROADBAND 655.87; 260289 CITY OF PAWHUSKA 583.80; 260291 ALLIANCE BUSINESS SERVICES 1563.93; 260301 KPOWERNET 200.00; 260319 CITY OF PAWHUSKA 2976.59; 260441 CITY OF PAWHUSKA 9944.25; 260038 CINTAS CORP 50.98; 260063 KELLPRO 468.00; 260072 WILSON PEST & LAWN 75.00; 260263 BANK OF GRAND LAKE 17107.62; 260442 TOMO DRUG TESTING 23.00; FIRST AID SUPPLIES 260193 CINTAS 91.14; FUEL 260283 FORMBY OIL COMPANY 12968.31; 260374 FORMBY OIL COMPANY 8479.82; 260380 PREMIER TRUCK GROUP 162.99; 260426 JOHN MCCAUSE 143.52; 260385 SWH CONSTRUCTION 12500.00; 260432 REDWING BUSINESS ADVANTAGE ACCOUNT 150.00; 260013 SECURE TECH OF OKLAHOMA 281.04; 260062 WHITED 275.00; 260241 KELLPRO 5346.00; 260404 MCCORD RWD #3 27.50; 260191 KELLPRO 6474.00; 260168 AT&T 442.20; 260243 TOWN OF FAIRFAX 360.89; 260260 AT&T 147.04; 260266 WINDSTREAM CORPORATION 229.86; 260267 PUBLIC SERVICE COMPANY OF OKLAHOMA 16.77; 260268 OKLAHOMA NATURAL GAS 50.34; 260402 WINDSTREAM 655.13; 260406 CITY OF PAWHUSKA 707.45; 260407 KANOKLA NETWORKS 92.96; 260409 PUBLIC SERVICE COMPANY OF OKLAHOMA 28.25; 260411 PONCA CITY UTILITY AUTHORITY 50.70; 260232 ALLEN BROTHERS FEED 54.40; 260211 FUELMAN 14605.62; 260230 ROBERT MILLER 46.00; 260015 PUBLIC SERVICE COMPANY OF OKLAHOMA 21.19; 260047 STANDLEY SYSTEMS 41.31; 260392 AT&T MOBILITY 5337.94; 260397 VITAL RECORDS CONTROL, DEPT: 5874 132.07; 260398 CYRACOM INTERNATIONAL 25.00; 260285 GIL DUPONT 49.00; 260396 GIL DUPONT 80.00; 260173 BENCHMARK GOVERNMENT SOLUTIONS 19368.00; 260180 ALLIANCE BUSINESS SERVICES 941.20; 260395 OKLAHOMA ENVIRONMENTAL QUALITY 463.56; 260400 OSBI 14400.00; 260106 CITY OF PAWHUSKA 13011.79; 260021 DOTCOM LEASING 411.00; 260040 SQUEEGEE SQUAD 420.00; 260120 TM CONSULTING 24912.00; 260244 GLENN SECURITY SYSTEMS 444.00; 260245 KELLPRO 936.00; 260259 OMECORP 2800.00; 260315 XEROX CORPORATION 382.19; 260099 OKLAHOMA STATE DEPARTMENT OF HEALTH 125.00; 260118 KELLPRO 1905.00; 260236 PAWHUSKA TIRE & SERVICE CENTER 94.50; 260306 PIONEER FIRE & SAFETY 35.00; 260284 LORRAINE LINDE 28.49; 260277 CTC COMMISSARY 81.00; 260185 VYVE BROADBAND 153.83; 260233 WELCH STATE BANK 1457.36; 260234 THE EXCHANGE BANK 2518.79; 260235 RCB BANK 817.00; 260240 ARVEST EQUIPMENT FINANCE 3115.43; 260252 SECURITY STATE BANK 2997.09; 260253 SECURITY STATE BANK 3436.42; 260011 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1646.85; 260050 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1777.98; 260237 OKLAHOMA DEPARTMENT OF TRANSPORTATION 1885.41; 260247 WELCH STATE BANK 1464.19; 260249 WELCH STATE BANK 1635.61; 260250 WELCH STATE BANK 2389.74; SERVICE 260422 WARNER AUDIO VIDEO 2810.00; 260454 MAYFIELD AG 2188.20.

Steve Talburt moved to approve utility permit #1706 for District #2 submitted by ONE permanent telephone line starting at a NW Qtr. of the SW Qtr. of section 02/03 township, 21N range 11E, ending point in the NE Qtr. of the SE Qtr. of section 03, township 21N, range 11E. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

The Board acknowledged Invoices for Auditing Services from State Auditor's Office for the period of May 1, 2025 to May 31, 2025 for FY22- \$2159.50, FY23- \$2,476.90 and FY24- \$2,433.00 to be paid from Gen Gov Audit Budget account (0001-1-4500-2020). (#28160) (#28161) (#28162)

The Board acknowledged Invoice 120422 for Auditing Services from State Auditor's Office for the Treasurer's yearly limited review in the amount of \$2,500.00 to be paid from Gen Gov Audit Budget account (0001-1-4500-2020). (#28163)

Anthony Hudson moved to award contract for cultural resources survey for Osage County RWD #5 Water Treatment Plant Improvements Projects (19631 CDBG 24) to be paid for the REAP funds (REAP Contract #25020). JT Darling and his review committee approved Stone Point at the amount of \$5,750.00. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve and sign Treasurer's Annual SA&I report and Treasurer's Annual Financial Statement. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28164) (#28165)

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Anthony Hudson moved to approve and sign the following reports for June 2025:

- a. Reconciliation-County Clerk (#28166)
- b. County Clerk's-Cashbook (#28167)
- c. Reconciliation-Assessor's Office (#28168)
- d. Records Management and Preservation-Court Clerk (#28169)
- e. Case Balance Summary-Court Clerk (#28170)
- f. Sheriff's Office X1210- Jail account Income and Expense (#28171)
- g. Sheriff's Office X1226- Service fee account Income and Expense (#28172)

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

Steve Talburt moved to approve and sign cash fund Estimate of Needs (SA&I 308) for:

- a. City of Barnsdall \$832.03

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

Steve Talburt moved to approve in regards Excess CBRI funds, each Highway District will receive \$200,000.00. Steve Talburt clarified CBRI Project Fund has approximately \$3.9 million in its account for rainy days. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

The Board acknowledged payments from bond proceeds to the following:

- a. Higgins Construction Management- INV #1351 \$11,000.00
- b. KSB Enterprises (April)- #17 \$173,023.03
- c. KSB Enterprises (May)- #18 \$232,863.88
- d. KSB Enterprises (June)- #19 \$89,498.59

Anthony Hudson moved to approve and sign Invoice #3070 to Oklahoma Juvenile Justice Services, INC for Juvenile Detention in the amount of \$1,140.00 to be paid out of Gen Gov Juvenile Expense (0001-2-1800-2017). Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28173)

Steve Talburt moved to approve and sign County Cooperative Agreement and Invoice with Oklahoma Department of Agriculture, Food, and Forestry in the amount of \$3,400.00 for labor and materials for wildlife Damage Management for FY 2025-2026 to be paid out of Gen Gov M&O (0001-1-2000-2005). Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28174)

Anthony Hudson moved to approve and sign contract 108722- Environmental Grant for the Sheriff's Office. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28175)

Steve Talburt moved to act on 11 remaining properties from Treasurer's Resale:

- a. District #1- Sale # 2025240/7657 Prudom add lots 19 through 21 BLK 31.
- b. District #1- Sale # 2025972/25638 OT Pawhuska lot 5 BLK 130
- c. District #1- Sale # 2025864/2342 OT Pawhuska lot 6 BLK 56
- d. District #1- Sale # 2025176/5675 OT Pawhuska S 50' lot 16 & W 15' of S 50' lot 17, BLK 8
- e. District #1- Sale # 2025196/6451 Prudom add lots 22 through 24 BLK 13
- f. District #2- Sale # 20252080/83563 15-21-12 Comm at Sec Gov't lot 2 N 600.46'-W 215.5' to POB W-99.5'-N 170'-E 99.50'-S 170' to POB less .36 AC
- g. District #3- Sale #2025284/8528 Country club annex all BLK 4, and all vacated Kihekah St ADJ BLK 4 on S less W 140'thereof, less .33AC, less .96AC, less .32AC, less .37AC
- h. District #3- Sale # 202556/806 El Rancho park lot 11, BLK 9
- i. District #3- Sale #2025664/17862 Crow & Franks #1 lots 16 through 19, BLK 4
- j. District #3- Sale # 2025496/4396 Webb City lots 13 through 6, BLK 22
- k. District #3- Sale # 2025832/21426 OT Hominy S/2 lot 5, all lot6, BLK 45

Charlie Cartwright stated letter j. Is for District #1 instead of District #3. All letters are to be sold with the exception of letter g. In which is being retained by the County. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve estimate to Shuterra for District #1 for BermudaSheild-Bridge Application in the amount of \$12,070.00. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28176)

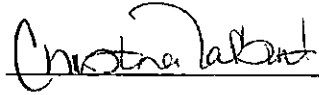
Steve Talburt moved to approve and sign Maintenance Service Agreement with Shuterra for District #1 for Right of Way Mowing and Spraying at an annual rate of \$52,500.00. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28177)

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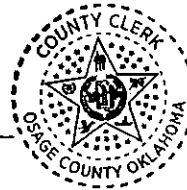
There was no citizen input.

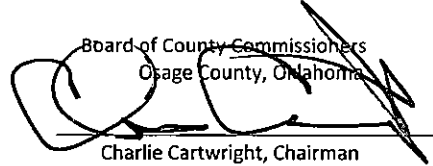
Steve Talburt moved to adjourn the meeting. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Read and approved this 21st day of July, 2025.

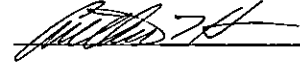


Christina Talburt, Osage County Clerk



Board of County Commissioners  
Osage County, Oklahoma  


Charlie Cartwright, Chairman



Anthony Hudson, Vice-Chairman



Steve Talburt, Member