

August 4, 2025

The Board of County Commissioners of Osage County met at 10:00 A.M., August 4, 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, Liliana Guillen- County Clerk Deputy, Kelly Pedigo- Fairgrounds, Shawna Myers- District #2 Community Engagement, Kay Bills- OCIA, Robert Smith- Pawhuska Journal, Jerry Roberts- Emergency Management, Ty Loftis- KMPG Radio, Nona Roach-Citizen, Jerry Butterbaugh- OCIA, Adrienne Gutierrez- County Clerk Deputy, Joe Lucas- Citizen, Bridget West- Treasurer's 1<sup>st</sup> Deputy, Kyle Mayfield- Mayfield AG, J.W. Learo- Mayfield AG, Billy Wakefield- Sheriff's Office, Pat Fisher- BUI, John Manning- Citizen, Melissa Hendren- Citizen, Ashley Kane-ADA.

Charlie Cartwright led the prayer.

Steve Talburt led the flag salute.

There was no new business

Steve Talburt moved to approve and sign minutes for July 28, 2025. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Anthony Hudson moved to approve blanket purchase orders #260982-261014. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to audit and allow purchase orders for payment and payroll for payment July 28, 2025. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. The following purchase orders were approved: 257308 KELLPRO 4925.00; 255437 GLENN SECURITY SYSTEMS 230.00; 256859 BENSON LUMBER COMPANY 33.94; 257637 STITCHWORX 1800.00; 257670 ATWOODS 1004.64; 257880 UNIFIRST 213.76; 257883 UNIFIRST 78.40; 256962 EMBASSY SUITES BY HILTON OKC NORTHWEST 232.00; 256959 EMBASSY SUITES BY HILTON OKC NORTHWEST 232.00; 256993 JIM YARBER 103.12; 257138 OLIVIA WEBER 315.00; 256916 ROADSAFE TRAFFIC SYSTEMS 1286.30; 257608 JOHN DEERE FINANCIAL 584.92; 257068 JOHNSON CONTROLS 9890.05; 257852 ACCO 159.80; 251148 AT&T MOBILITY 158.78; 251750 OKLAHOMA TOURISM & RECREATION 40.04; 253312 KCD ENTERPRISES 900.00; 253317 KCD ENTERPRISES 900.00; 255790 GRIFFIN COMMUNICATIONS 132.89; 255642 MY MEDIA MATTERS 400.00; 257318 KELLPRO 2792.99; 257655 KELLPRO 445.00. 260713 KCD TOWERS 380.00; 260350 QUILL 1943.75; 260916 AMBLER ASSOCIATES 13860.00; 260382 ERGON ASPHALT & EMULSIONS 2910.02; 260853 NETWORK ENHANCEMENT SYSTEMS 50.02; 260906 NEXTIVA 141.47; 260139 BENSON LUMBER COMPANY 292.70; 260733 ALLEN BROTHERS FEED 114.00; 260801 ROMANS OUTDOOR POWER 772.33; 260704 C&M PLUMBING 504.00; 260796 TOMO DRUG TESTING 80.00; 260636 CODA 125.00; 260638 TARA RATLIFF 16.40; SERVICE 260068 UNIFIRST 71.16; 260157 UNIFIRST 212.64; 260165 PAWHUSKA TIRE & SERVICE CENTER 20.00; 260288 GLENN SECURITY SYSTEMS 126.00; 260186 MERRIFIELD OFFICE SUPPLY 511.39; 260327 REDLANDS OFFICE SOLUTIONS 439.90; 260541 KAY KELLEY 72.80; 260312 GRAYBAR FINANCIAL SERVICES 240.35; 260689 OKLAHOMA NATURAL GAS 164.58; 260794 PAWHUSKA MINI STORAGE 840.00; 260657 RICOH USA 215.65; 260190 MCKESSON MEDICAL SURGICAL 279.94; 260369 MCKESSON MEDICAL SURGICAL 17759.65; 260949 MCKESSON MEDICAL SURGICAL 466.26; 260059 THADDEUS TAYLOR 95.20; 260091 SARAH PATTERSON 255.36; 260130 GINA BLANKENSHIP 602.00; 260025 VIP VOICE SERVICES 873.80; 260264 RAILROAD YARD 3093.90; 260378 DUB ROSS COMPANY 580.50; 260486 DUB ROSS COMPANY 589.72; 260376 OCCUPATIONAL HEALTH CENTERS 80.00; 260500 MR. BASS 1 1005.38; 260694 ACCO-SIG 25188.65; 260624 WARREN CAT 1703.29; 260474 P&K EQUIPMENT 420.77; 260563 P&K EQUIPMENT 139.88; 260588 P&K EQUIPMENT 176.29; 260565 WARREN CAT 1594.39; 260579 BRUCKNER'S TRUCK SALES 1381.42; 260431 IDLE TIME CREATIONS 289.19; 260196 OKLAHOMA NATURAL GAS 177.65; 260459 KELLPRO 351.00; 260708 OSAGE COMMUNICATIONS 300.00; 260226 BUMPER TO BUMPER 269.43; 260489 MERRIFIELD OFFICE SUPPLY 240.46; 260802 CINTAS 237.00; 260592 PAWHUSKA TIRE & SERVICE CENTER 60.00; 260691 DIRECT DISCOUNT TIRE OF STILLWATER 1057.44; 260799 OTA PLATEPAY 14.67; 260174 UNIFIRST 828.31; 260160 CRTS 193.64; 260511 DAVIS SANITATION 140.00; 260793 WINDSTREAM CORPORATION 334.56; 260797 CITY OF HOMINY 619.13; 260842 AT&T 442.71; 260150 LOWE'S 933.32; 260463 AMAZON CAPITAL SERVICES 4397.00; 260821 STANDLEY SYSTEMS 437.99; 260734 ALL LIT UP ELECTRIC 380.00; 260923 LEE'S PLUMBING 784.95; 260074 US CELLULAR 1300.48; 260163 UNIFIRST 112.14; 260928 B&H PHOTO VIDEO 1265.60; 260209 HOMINY AUTO SUPPLY 1905.10; 260326 SPECIAL OPS UNIFORMS 2956.83; 260344 SPECIAL OPS UNIFORMS 2993.34; 260791 UNIFIRST 33.96; 260924 AMAZON CAPITAL SERVICES 892.13; 260416 BARTLESVILLE PRINT SHOP 3100.00; 260697 TM CONSULTING 475.00; 260690 TULSA POLICE DEPARTMENT 10501.00; 260696 BENJAMIN FU 6021.30; 260329 HARPS FOOD STORES 305.68; 260920 DANYEUR 470.50; 260921 HOMINY DRUG AND GIFT 385.38; 260677 TONY REEVES 20.01; 260927 BART PERRIER 230.40; 260615 JOHN STEWART PSY D.P.C. 140.00; 260812 JOHN STEWART PSY D.P.C. 140.00; 260922 OKLAHOMA SHERIFFS & PEACE 1340.00; 260909 WELCH STATE BANK 1457.36; 260913 RCB BANK 817.00.

Steve Talburt moved to approve Utility Permit #1707 for District #3 submitted by Cox Communication starting at a SE Qtr. of the SW Qtr. of Section 14, Township 20N, Range 10E, crossing or parallel to County Road number Oakwood DR, ending point in the SE Qtr. of the SW Qtr. of Section 14, Township 20N, Range 10E. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

August 4, 2025

The board acknowledged payment of \$8,362.08 from ACCO for loss to 2022 Chev Silverado 1500 crew cab (VIN/1GCUYAED2NZ162159) for sheriff account 1315-2-8004-2005. (#28218)

The board acknowledged payments from bond proceeds to the following:

- a. Robert Davis- Storage for Courthouse- INV 1800-2 \$1,800.00
- b. Higgins Construction Management- INV 1362 \$11,000.00

Anthony Hudson moved to approve and sign agreement for services with Nimbus Resilience Solutions, LLC for FEMA- Complaint Hazard Mitigation plan in the amount of \$24,500.00. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28219)

Steve Talburt moved to open Bids #26-02 for the relocation of a section of the grand stands for the Osage County Fairgrounds. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. The following bid was received: Mayfield AG for \$31,175.80. Steve Talburt moved to tabulate Bid #26-02. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28220)

Anthony Hudson moved to open Bids #26-03 for the construction of (6) loafing sheds for the Osage County Fairgrounds. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. The following bids were received: Mayfield Ag \$32,158.32 (#28221) , Builders Unlimited INC \$75,920.04 (#28222) , Tyler Construction Group \$58,300.00 (#28223). Anthony Hudson moved to tabulate bids #26-03. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

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.

Read and approved this 11th day of August, 2025.

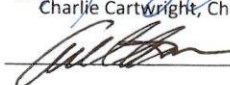


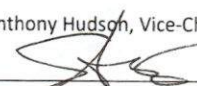
Christina Talburt, Osage County Clerk



Board of County Commissioners  
Osage County, Oklahoma

  
Charlie Cartwright, Chairman

  
Anthony Hudson, Vice-Chairman

  
Steve Talburt, Member