

July 7, 2025

The Board of County Commissioners of Osage County met at 10:00 A.M., July 7, 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, Nona Roach-Citizen, Ed Quinton- Assessor, JT Darling- INCOG, Chase Phillips- INCOG, Kay Bills- OCIA, Jerry Butterbaugh- OCIA, Billy Wakefield- Undersheriff, Joe Lucas- Citizen, Matt Clark- Sheriff's Office, Ashley Kane- ADA, Debbie Coon- Treasurer's Office, Jeff Wann- District #1 1<sup>st</sup> Deputy, Jeff Williams-Sheriff's Office, Jacob Shultz- District #2.

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 30, 2025 and July 1, 2025. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve blanket purchase orders #260318-260365. 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: 257879 THE FAIRFAX CHIEF 395.56; SERVICE 255433 FIZZ-O WATER COMPANY 7.95; 256834 GLENN SECURITY SYSTEMS 126.00; 256861 FIZZ-O WATER COMPANY 31.80; 256883 FIZZ-O WATER COMPANY 33.75; 257841 ALL LIT UP ELECTRIC 368.44; 257860 ALL LIT UP ELECTRIC 255.00; 256857 BENSON LUMBER COMPANY 480.34; 257420 UNIFIRST 267.20; 257440 UNIFIRST 98.00; 257632 QUILL 3568.30; 257671 HARD HAT SAFETY & GLOVE 3316.00; 257675 STAPLES 1096.17; 257704 ORIENTAL TRADING COMPANY 494.81; 257729 MERRIFIELD OFFICE SUPPLY 730.53; 257735 UNIFIRST 53.16; 257834 GREEN COUNTRY OUTDOOR EQUIPMENT 654.98; 257840 CLIFFORD POWER SYSTEMS 4868.20; 257856 MERRIFIELD OFFICE SUPPLY 1135.91; 257869 HARPS FOOD STORES 43.57; UNIFORMS 257582 S&S TEXTILES 236.36; 257843 SYMMETRY ENERGY SOLUTIONS 7.69; 257098 MINUTE MAIDS 1200.00; 257107 B&C BUSINESS PRODUCTS 30.00; 257115 MICHAEL E. COLE 625.00; 257605 R.K. BLACK 35.45; 257864 IMAJENUS 599.00; 256679 MCKESSON MEDICAL SURGICAL 286.70; 257106 RICOH USA 120.87; 257325 AUTRY TECHNOLOGY CENTER 4.00; 257390 CINTAS CORP 366.00; 257436 CINTAS CORP 508.48; 257863 MCKESSON MEDICAL SURGICAL 2099.99; 257884 HARPS FOOD STORES 26.46; 257302 GINA BLANKENSHIP 555.38; 257303 JANNA METZINGER 713.80; 257304 CHARLA FRANK 221.34; 257306 SARAH PATTERSON 378.56; 257478 SHERATON OKC HOTEL 232.00; 257685 JANELLE ELFVING 64.12; 257113 CITY OF SKIATOOK 307.05; 257146 TULSA ASPHALT 5185.80; 257521 G&H PIPE 5579.00; 257658 FENSCO 4878.40; DRUG TEST 256939 S&M MOBILE 510.00; 257711 CROSS OIL COMPANY 2538.00; 257712 CROSS OIL COMPANY 1825.50; 257870 FORMBY OIL COMPANY 2593.59; 257080 BRANDT'S 179.99; 257252 WARREN CAT 1359.82; 257743 WARREN CAT 291.30; 257842 P&K EQUIPMENT 112.20; REFUND 257836 JASON MORRIS 85.62; 257838 WILLIAM NEAL 48.12; 257589 SERVICE & MANUFACTURING CORPORATION 340.00; 257698 BRUCKNER'S TRUCK SALES 2505.77; 257876 TIMCO SERVICE & SUPPLY 564.16; 257889 GLENN SECURITY SYSTEMS 150.00; 257616 CANDY CREEK CRUSHER 1408.15; 257662 CANDY CREEK CRUSHER 1035.65; 255592 APAC-CENTRAL 9412.61; 256345 CANDY CREEK CRUSHER 14044.10; 256380 APAC-CENTRAL 12804.75; 256752 APAC-CENTRAL 5447.96; 256789 CANDY CREEK CRUSHER 3955.20; 256899 APAC-CENTRAL 12846.39; 257039 CANDY CREEK CRUSHER 15427.30; 257063 CANDY CREEK CRUSHER 15281.80; 257286 APAC-CENTRAL 12511.63; 257443 BURBANK MATERIALS 3003.57; 257445 CANDY CREEK CRUSHER 2354.00; 257470 APAC-CENTRAL 3389.99; 257763 CANDY CREEK CRUSHER 2421.40; SAFETY 256944 S&M MOBILE 365.00; 255679 ROGUE EQUIPMENT SERVICES 3675.00; 257568 OKLAHOMA ENVIRONMENTAL SERVICES 7200.00; 257644 UNIFIRST 370.29; 257831 WHITED 395.00; 257847 WILCOXSON OIL COMPANY 770.00; 257872 KELLPRO 3867.00; 257873 OKLAHOMA NATURAL GAS 177.65; 256162 O.C.I. INDUSTRIES 10335.00; 256249 FEGALY TOOL SALES 1186.75; 256268 ALLEN BROTHERS FEED 82.42; 256274 MERRIFIELD OFFICE SUPPLY 1013.93; 256885 LOWE'S 842.66; 257085 THOMPSON BROTHERS WELDING 225.00; 257251 BUMPER TO BUMPER 878.14; 257258 UNIFIRST 370.29; 257369 CATES SUPPLY 380.39; 257394 BRANDT'S 26.99; 257405 BENSON LUMBER COMPANY 191.39; 257407 ATWOODS HOME-RANCH 405.87; 257414 BRUCKNER'S TRUCK SALES 1536.30; 257423 O'REILLY AUTOMOTIVE 302.10; 257434 FLEET PRIDE 1468.90; 257437 UNIFIRST 1326.81; 257438 CINTAS 101.16; 257590 B&H PHOTO VIDEO 996.72; 257645 UNIFIRST 370.29; 257695 KIMBALL MIDWEST 210.00; 257713 REDLANDS OFFICE SOLUTIONS 43.99; 257741 MERRIFIELD OFFICE SUPPLY 479.96; 257865 R&M DIESEL 1386.42; 257867 R&M DIESEL 491.85; 257255 PAWHUSKA TIRE & SERVICE CENTER 50.00; 257413 UNIFIRST 844.67; 257565 DAVIS SANITATION 140.00; 257846 WINDSTREAM CORPORATION 318.11; 257871 PUBLIC SERVICE COMPANY OF OKLAHOMA 21.89; 257874 CITY OF HOMINY 486.03; 257875 SUMMIT UTILITIES OKLAHOMA 77.42; 257845 EVI INDUSTRIES & SUBSIDIARIES DBA AADVANTAGE LAUNDRY 341.00; 256011 SYMMETRY ENERGY SOLUTIONS 668.86; 257233 UNIFIRST 201.90; 257857 TRAVIS ALDEN 77.89; 257862 DAKOTA COLLINS 42.49; 257756 HOMINY AUTO SUPPLY 672.87; 257877 THE FAIRFAX CHIEF 1403.60; 257001

July 7, 2025

NOBEL SYSTEMS 1124.00; 257753 SPC OFFICE 137.51; 257460 MERRIFIELD OFFICE SUPPLY 408.42; 257361 LEAF 167.92; 257409 MICHELLE MCCONNEL 277.20; 257339 ATLINK SERVICES 125.00; 257348 US CELLULAR 29.79; 257839 OSU CTP 125.00; 257853 A-ONE 1925.00; 257483 WARNER AUDIO VIDEO 37689.00; 260044 VIRGINIA LOUISE YOUNG 2280.00; 260023 RK BLACK 40.00; 260122 RICOH USA 215.65.

There were no utility permits.

Anthony Hudson moved to approve and sign for Fairgrounds to purchase- one (1) Kubota RTV for total price of \$20,160.00 to be paid from Gen Gov Fairgrounds Capital Outlay (0001-4-4701-4110). Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28138)

Anthony Hudson moved to approve and sign lease purchase agreement with Welch State Bank for Sheriff's Office on six (6) 2024 Ram 4x4 SSV with upfits ESU Pursuit vehicle- lease purchase price \$64,382.04 each for total cost of \$355,140.00. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28139) (#28140) (#28141) (#28142) (#28143) (#28144)

The board acknowledged Invoice 3704 for Coda-County officers and Deputies Association of Oklahoma for \$1,200.00 to be paid from Gen Gov M&O (0001-1-2000-2005). (#28145)

Steve Talburt moved to open bid proposals for Archeology Services/CulturalResources survey for Osage County RWD#5 Water Plant improvement project (19631 CDBG 24). Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. Charles Cartwright announced two bids - 1) Stone Point Services for \$5,750.00 and Flat Earth Archeology, LLC for \$10,331.00. Steve Talburt moved to approve the bid for tabulation. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28146)

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

- a. SAI 308 Cash appropriations \$1,150,745.66
- b. 1102 Highway \$622,844.47
- c. 1103 CBRI \$62,771.72
- d. Monthly SAI report- Treasurer's Office (#28150)
- e. Reconciliation- Health Department (#28149)
- f. Reconciliation- Election Board (#28150)

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

The board acknowledged notification to Board the transfer of lapsed funds to FY 2025-2026.

- a. General Funds- FY-2024-2025 budget accounts \$854,793.23

The board acknowledged letters from the following departments stating requisitioning officers and receiving agents for fiscal year 2025-2026.

- a. **Osage County Drug Court/Anna McBride Mental Health Court/Misdemeanor Diversion-** Requisitioning officers are district judge Stuart Tate, associate district judge Burl O. Estes and special judge Cindy Pickerill for all three (3) programs and receiving agents for drug court program are Tony Reeves and Lavendar Carroll, receiving agents for Anna McBride mental health court are Matt Clark and Lavendar Carroll. (#28151)
- b. **Planning & Zoning-** Requisitioning officers are Charlie Cartwright, Steve Talburt, Anthony Hudson and Jake Bruno and receiving agents are Ronda Alexander and Jame Gullett. (#28152)
- c. **OSU Extension-** Requisitioning officers are Ember Butcher and Lexi Patrick and receiving agents are Trudy Hollman and Sara Thomas. (#28153)

Anthony Hudson moved to approve and sign resolution for declaration of surplus property & disposal of equipment from District #2 sold at auction:

- a. 425-211 New Holland Sweepster (#28154)
- b. 425-0212 2019 Mower Cat Skid Steer attachment SER/DK800270 (#28155)
- c. 425-0213 Snow Plow for Skid Steer Blue Diamond SER/1181 (#8156)

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

Steve Talburt moved to approve and sign (SA&I 240) for Treasurer's Office transferring \$20,766.32 from excess resale (7402-1-0600-2005 to resale M&O (1220-1-0600-2005). Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

July 7, 2025

Anthony Hudson moved to approve and sign (SA&I 240) for Treasurer's Office transferring \$200,000.00 from Resale M&O (1220-1-0600-2005) to Resale Salaries (1220-1-0600-1110). Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

Steve Talburt moved to approve and sign (SA&I 240) for Sheriff's Office transferring \$60,000.00 from Sheriff's M&O (1226-2-0400-2005) to Sheriff's Salaries (Civil) (1226-2-0400-1110). Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

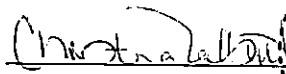
Steve Talburt moved to approve and sign Site Agreement for Nutrition with West Osage Senior Citizens, INC in Shidler in the amount of \$700.00 per month for rent and utility usage. Anthony Hudson second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28157)

Anthony Hudson moved to approve and sign Meal Delivery Contract for Nutrition with West Osage Senior Center in Shidler for meal delivery 5 days per week in the amount of \$270.00 per month. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried. (#28158)

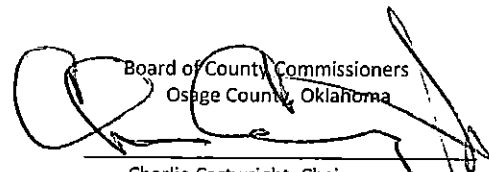
There was no citizen input.

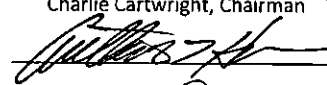
Anthony Hudson moved to adjourn the meeting. Steve Talburt second the motion. Hudson-yes; Talburt-yes; Cartwright-yes. Motion carried.

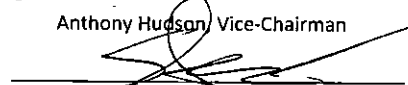
Read and approved this 14th day of July, 2025.

  
Christina Talburt, Osage County Clerk



  
Board of County Commissioners  
Osage County, Oklahoma  
Charlie Cartwright, Chairman

  
Anthony Hudson, Vice-Chairman

  
Steve Talburt, Member