

Cotton County Community News

COMMISSIONER'S PROCEEDINGS COTTON COUNTY, OKLAHOMA

December 3, 2024

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. December 2, 2024 for December 3, 2024 with Ricky Vardell, Milton Honeycutt and John Anderson present; Cotton County Clerk Joseph Schappert, Cotton County Clerk Chief Deputy/BOCC Assistant Sandy Edgmon, Cotton County Court Clerk Terry Kelley, Cotton County Sheriff Tim King, Cotton County Undersheriff Gary Whittington, Cotton County Emergency Management Director Lori Hedges, Cotton County Treasurer Tammy Simpson, Cotton County Assessor Virginia Brasier, Cotton County Election Board Secretary Shellie Hart and Cotton County District #2 Commissioner Elect Kevin Grimes were present for the meeting.

- A. The meeting was called to order by Chairman Vardell.
- B. Introduction of Guests, as listed above.
- C. Reading and Approval of Commissioners Proceedings for Regular Meeting November 25, 2024 on motion by Honeycutt, 2nd by Anderson. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- D. CONSENT AGENDA: The following items are considered to be Routine by the Board of Commissioners and will be enacted with one motion. Should discussion be desired on an item; that item will be removed from the Consent Agenda prior to action and considered separately.

Honeycutt moved to approve consent agenda as follows:

1. Consider Approval of Processing Purchase Orders for Purchases Prior to Encumbrance
2. Consider Approval of Blanket Purchase Orders
None presented
3. Consider Approval of Purchase Orders
4. Consider Approval of Request for Appropriations and Transfer of Appropriations County General - \$87.77, Highway - \$180,623.70, County Bridge and Road Improvement \$22,152.93, Sheriff Service Fee - \$16,508.89, Sheriff Commissary -\$920.67, Assessor Revolving Fee -\$100.00, County Clerk Lean Fee - \$349.35, Health - \$202.80, County Clerk Records Management and Preservation - \$630.00, Treasurer, Mortgage Certification - \$75.00, Resale - \$2,494.94, Court Clerk Records and Preservation - \$288.50, Court Clerk Payroll - \$10,742.24, ARPA Interest - \$26.35, ARPA/LATCF - \$8.37, Fair Board - \$300.00 and Law Library - \$481.70
5. Consider Monthly Officer's Reports
Cotton County Treasurer \$10,802.05
Cotton County Clerk 5220.50
6. Resolution Determining Maximum Monthly Highway Expenditures for month of December, 2024 \$922,623.63

Anderson 2nd the motion to approve consent agenda. Votes: Vardell- AYE, Honeycutt-AYE, Anderson-AYE.

- E. Bid Number CC25-02 (6 Month Highway Material Bid) was opened and reviewed after 8:45 a.m. Motion by Vardell, 2 nd by Anderson to defer to next regular meeting December 9, 2024. Votes: 0Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- F. Bid Number CC25-01 (One Year Election Ballots Bids) was opened and reviewed after 8:45 a.m. Cotton County Election Board Secretary Shelli Hart was present to review bids. After the Board and Hart reviewed all bids submitted, Cotton County Election Board Secretary Shelli Hart requested bid be awarded to Midwest Printing Company, P.O. Box 650, Sapulpa, OK 74067 as the lowest and best overall bid for Cotton County. Motion by Honeycutt, 2nd by Anderson to award Bid Number CC25-01 to Mid-West Printing Company, Sapulpa, OK 74067 as follows. Bids awarded on an all or none basis and lowest and best bid for Cotton County for the term January 1,2025 through December 31, 2025. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.

NOTICE OF BID ACCEPTANCE

REGULAR BALLOTS	PRICE PER BALLOTT:	ADDITIONAL COST-COLOR
8.5 x 14.0 inches	.15¢	.015¢
8.5 x 17.0 inches	.17¢	.02¢
8.5 x 19.0 inches .	.18¢	.02¢
ABSENTEE BALLOTS		
8.5 x 14.0 inches	.15¢	.015¢
8.5 x 17.0 inches .	.17¢	.02¢
8.5 x 19.0 inches	.18¢	.02¢
SAMPLE BALLOTSB		
8.5 x 14.0 inches	.15¢	.015¢
8.5 x 17.0 inches	.17¢	.02¢
8.5 X 19.0 inches	.18¢	.02¢

- G. Resolution 25-45 for limiting access to Courthouse to Service Dogs only presented and approved on motion by Anderson, 2nd by Honeycutt. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- H. District Attorneys Council requirements to report actual or imminent breach of personally identifiable information system as part of JAG Grant approved on motion by Vardell, 2nd by Anderson. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-Aye.
- I. Discussed implementation of Mobile Boot Truck for County employees. After review of services offered by Gelco and Red Wing, motion by Honeycutt, 2 nd by Anderson to approve services from Gelco. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- J. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda) Hedges informed the Board that Cotton County Sheriff's Department Officer John Coffell was awarded the Attorney General's Officer of the Year Award.

Schappert informed Board that Cotton County Emergency Medical Services Board (Ambulance Board) will except bids through December 16, 2024

- K. There being no further business to come before the Board, motion by Honeycutt, 2nd by Anderson to adjourn. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.

WARRANTS ISSUED IN FISCAL YEAR 2024-2025

CRT PAYROLL	NAME	AMOUNT	TYPE
000029	MAITLEN, HALEIGH NICOLE DAVIS	\$ 2,104.64	PAYROLL
000030	SPAKE, LANA JO	\$ 1,327.50	PAYROLL
000031	TAYLOR, SHELLEY KAY	\$ 2,146.64	PAYROLL
000032	OK PUB. EMP. RET. SYSTEM	\$ 1,376.42	PAYROLL
000033	OMES-EGID	\$ 2,242.52	PAYROLL
000034	WALTERS BANK & TRUST-OTC	\$ 58.00	PAYROLL
000035	WALTERS BANK & TRUST	\$ 1,486.52	PAYROLL
DONATIONS			
000008	SAMS CLUB DIRECT	\$ 319.68	CANDY
EMERGENCY MNGMT GRANT			
000008	WALTERS COOP ELEVATOR	\$ 89.90	FUEL
000009	VALSOFT CORP.		
	DBA HYPER-REACH TECH	\$ 4,995.00	PROGRAM
GENERAL			
000463	RUSSELL, JENNIFER ANN	\$ 2,394.70	PAYROLL

000464	SIMPSON, TAMMY FAYE	\$ 1,931.23	PAYROLL
000465	SIMPSON, TAMMY FAYE	\$ 738.80	PAYROLL
000466	EDGMON, ALEXANDRA	\$ 2,505.77	PAYROLL
000467	HARRIS, BROOKE RENEE	\$ 989.33	PAYROLL
000468	MOSQUEDA, CHRISTINA ANN	\$ 2,208.24	PAYROLL
000469	SCHAPPERT, JOSEPH FREDERICK	\$ 2,689.03	PAYROLL
000470	SCHAPPERT, JOSEPH FREDERICK	\$ 728.80	PAYROLL
000471	GILMORE, LAIRA DANIELLE	\$ 2,378.49	PAYROLL
000472	KELLEY, TERESA ELAINE	\$ 2,130.76	PAYROLL
000473	KELLEY, TERESA ELAINE	\$ 688.72	PAYROLL
000474	BRASIER, VIRGINIA R.	\$ 3,097.99	PAYROLL
000475	ELLIS, ROBERTA ANN	\$ 2,291.65	PAYROLL
000476	BRASIER, VIRGINIA R.	\$ 831.15	PAYROLL
000477	BELVIN, JOAN MARY	\$ 2,077.18	PAYROLL
000478	HANSON, MICHELLE ANN	\$ 2,070.29	PAYROLL
000479	MUNN, HELENE F.	\$ 2,075.33	PAYROLL
000480	HART, SHELLIE D.	\$ 2,154.29	PAYROLL
000481	HIEBERT, TERESA D.	\$ 1,963.28	PAYROLL
000482	COATS, LETA J.	\$ 64.64	PAYROLL
000483	WATKINS, PATRICIA	\$ 64.64	PAYROLL
000484	KORTAS, NOAH D.	\$ 2,022.46	PAYROLL
000485	REYNOLDS, JONATHAN RICHARD	\$ 2,729.06	PAYROLL
000486	WEIR, TOMI ELIZABETH	\$ 3,430.75	PAYROLL
000487	HEDGES, LORI MOONEY	\$ 2,295.64	PAYROLL
000488	ARREDONDO, AARON RAY	\$ 1,899.14	PAYROLL
000489	BROWN, MICHAEL ALAN	\$ 2,158.39	PAYROLL
000490	BYSTEDT, JULIA KATHLENE	\$ 1,885.59	PAYROLL
000491	COFFELL, JOHN K.	\$ 2,187.75	PAYROLL
000492	COLLIER, JENNIFER MARIE	\$ 2,026.74	PAYROLL
000493	FRAZE, RUSTY WAYNE	\$ 2,123.79	PAYROLL
000494	KING, JR., JOHN TIMOTHY	\$ 2,787.43	PAYROLL
000495	SIMPSON, KRU A.	\$ 1,895.14	PAYROLL
000496	WHITTINGTON, GARY D.	\$ 2,184.35	PAYROLL
000497	WAGNER, LETICIA DE ANNE	\$ 184.70	PAYROLL
000498	AFLAC	\$ 506.74	PAYROLL
000499	LEADERS LIFE INSURANCE CO	\$ 25.99	PAYROLL
000500	OK PUB. EMP. RET. SYSTEM	\$ 16,943.33	PAYROLL
000501	OMES-EGID	\$ 23,247.48	PAYROLL
000502	SYMETRA FINANCIAL	\$ 24.76	PAYROLL
000503	WALTERS BANK & TRUST-OTC	\$ 2,070.00	PAYROLL
000504	WALTERS BANK & TRUST	\$ 18,158.08	PAYROLL
000520	WALTERS HOMETOWN GROCERY	\$ 228.88	WATER
000521	DEPARTMENT OF PUBLIC SAFETY	\$ 457.00	OULETTEE
000522	WALTERS COOP ELEVATOR	\$ 141.20	FUEL
000523	DOLLAR GENERAL	\$ 56.35	SUPPLIES
000524	WALTERS COOP ELEVATOR	\$ 69.97	FUEL
000525	QUALITY ELECTRIC SOLUTIONS LLC	\$ 3,640.00	REPAIRS
000526	JOHN SKINNER, DBA JOHNNYS CAR CARE	\$ 111.52	OIL CHANGE
000527	CALFY BROS BUILDING CENTER	\$ 27.96	SUPPLIES
000528	WALTERS/COTTON CO. E911 TRUST AUTHO	\$ 8,726.99	CONTRACT
000529	FISHER SCIENTIFIC COMPANY, LLC	\$ 111.76	SUPPLIES
000530	COTTON CO. EMERG MEDICAL, COTTO	\$ 18,000.00	AMB SERV
000531	STATE AUDITOR AND INSPECTOR	\$ 8,710.56	AUDIT EXP
000532	CITY OF WALTERS	\$ 2,325.42	UTILITIES
000533	TELECOMP HOLDINGS INC.	\$ 108.50	TELEPHONE
000534	TELECOMP HOLDINGS INC.	\$ 3,081.82	PHONE
HEALTH			
000071	SANGOMA	\$ 316.81	PHONE
000072	SANOFI PASTEUR INC	\$ 505.05	MEDIC SUP
HIGHWAY			
000443	ANDERSON, JOHN	\$ 3,011.91	PAYROLL
000444	BELVIN, GARY	\$ 2,217.98	PAYROLL
000445	BROWN, JAMES KEITH	\$ 2,018.22	PAYROLL
000446	KIRKPATRICK, RONALD GENE	\$ 1,171.48	PAYROLL
000447	KOHOUT, NATHANIEL WYATT	\$ 1,980.11	PAYROLL
000448	SUSON, TERRY G.	\$ 1,990.76	PAYROLL
000449	TAHDOOAHNIPPAH, MARLIN L.	\$ 1,489.61	PAYROLL
000450	CHUMLEY, JACOB O'LANDO	\$ 1,971.69	PAYROLL
000451	ERWIN, ALVIN EUGENE	\$ 2,130.55	PAYROLL
000452	GONZALEZ, FEDERICO	\$ 2,348.06	PAYROLL
000453	GREEN, AARON WESLEY	\$ 2,013.36	PAYROLL
000454	MULLENS, CHAD	\$ 2,352.04	PAYROLL
000455	VARDELL, RICKY L.	\$ 2,532.23	PAYROLL
000456	WHITT, TIMOTHY A.	\$ 2,223.62	PAYROLL
000457	HONEYCUTT, MILTON A.	\$ 2,924.30	PAYROLL
000458	LICEA, JOSE FRANCISCO EMMANUAL	\$ 2,194.82	PAYROLL
000459	LOWERY, NANCY J.	\$ 1,860.95	PAYROLL
000460	MEDRANO, LUIS ANGEL	\$ 1,930.58	PAYROLL
000461	MOLINA, DAVID JAY	\$ 1,784.36	PAYROLL
000462	RODRIGUEZ ATIENZO, JORGE E.	\$ 2,249.24	PAYROLL
000463	ANDERSON, JOHN	\$ 856.42	PAYROLL
000464	VARDELL, RICKY L.	\$ 847.42	PAYROLL
000465	HONEYCUTT, MILTON A.	\$ 856.42	PAYROLL
000466	AFLAC	\$ 746.79	PAYROLL
000467	LEADERS LIFE INSURANCE CO	\$ 68.04	PAYROLL
000468	OK PUB. EMP. RET. SYSTEM	\$ 11,078.67	PAYROLL
000469	OKLA CENTRALIZED SUP REGISTRY	\$ 265.78	PAYROLL
000470	OKLACENTRALIZED SUP REGISTRY	\$ 238.94	PAYROLL
000471	OMES-EGID	\$ 13,520.10	PAYROLL
000472	WALTERS BANK & TRUST-OTC	\$ 1,438.00	PAYROLL
000473	WALTERS BANK & TRUST	\$ 13,187.60	PAYROLL
000496	EMBASSY SUITES	\$ 212.00	TRAVEL
000497	CALFY BROS BUILDING CENTER	\$ 24.09	SUPPLIES
000498	HEAVY TRUCK & TRAILER LAWTON	\$ 193.08	TRPARTS
000499	HEAVY TRUCK & TRAILER LAWTON	\$ 187.82	PARTS
000500	HEAVY TRUCK & TRAILER LAWTON	\$ 53.88	TRPARTS
000501	WALTERS COOP ELEVATOR	\$ 247.90	SUPPLIES
000502	ASCO, ASSOC SUPPLY CO INC.	\$ 677.92	PARTS
000503	ALCOHOL & DRUG TESTING INC.	\$ 39.00	DRUG TESTING
000504	HEAVY TRUCK & TRAILER LAWTON	\$ 182.76	PARTS
000505	SYNTRIO	\$ 142.57	PHONE
000506	CITY OF WALTERS	\$ 88.42	UTILITIES
INDIGENT HELP			
000013	PUBLIC SERVICE OF OKLA	\$ 250.00	UTILFORNEEDY
LAW LIBRARY			
000012	SPAKE, LANA JO	\$ 156.23	PAYROLL
000013	WALTERS BANK & TRUST-OTC	\$ 3.00	PAYROLL
000014	WALTERS BANK & TRUST	\$ 34.54	PAYROLL
RESALE			
000028	FODDER, PAMELA R.	\$ 2,112.74	PAYROLL
000029	OK PUB. EMP. RET. SYSTEM	\$ 523.01	PAYROLL
000030	OMES-EGID	\$ 733.40	PAYROLL
000031	WALTERS BANK & TRUST-OTC	\$ 60.00	PAYROLL
000032	WALTERS BANK AND TRUST	\$ 550.78	PAYROLL
RM&P			
000014	ANDERSON, SANDRA GALE	\$ 106.62	PAYROLL

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000015	OK PUB. EMP. RET. SYSTEM	\$ 24.00	PAYROLL
000016	WALTERS BANK & TRUST	\$ 18.36	PAYROLL
SH SVC FEE			
000100	HEDGES, SARAH ELIZABETH	\$ 1,771.79	PAYROLL
000101	THOMPSON, TRENT AUSTIN	\$ 1,852.21	PAYROLL
000102	SHEPHERD, SCOTT A.	\$ 2,051.44	PAYROLL
000103	OK PUB. EMP. RET. SYSTEM	\$ 1,281.36	PAYROLL
000104	OMES-EGID	\$ 1,549.54	PAYROLL
000105	WALTERS BANK & TRUST-OTC	\$ 188.00	PAYROLL
000106	WALTERS BANK AND TRUST	\$ 1,522.50	PAYROLL
000111	CHARM TEX INC	\$ 380.10	SUPPLIES
000112	DANNY C. HILL, DBA D&N FIRE PROTECTION	\$ 255.00	INSPECTION
000113	CITY OF WALTERS	\$ 503.70	UTILITIES

**COMMISSIONER'S PROCEEDINGS COTTON COUNTY, OKLAHOMA
December 5, 2024**

The Board in special session for which time, place and agenda being posted at 4:00 p.m. December 2, 2024 for December 5, 2024 with Ricky Vardell, Milton Honeycutt and John Anderson present; Cotton County Clerk Chief Deputy/BOCC Assistant Sandy Edgmon, Cotton County Sheriff Tim King, Cotton County Emergency Management Director Lori Hedges, Cotton County Assessor Virginia Brasier, Cotton County District #2 Commissioner Elect Kevin Grimes and Scott Vaughn of Chisholm Trail Consulting were present for the meeting.

- A. The meeting was called to order by Chairman Vardell.
- B. Special Apportionment of funds from Sheriff Funding Assistance Grant in the amount of \$150,000.00 was approved on motion by Honeycutt, 2 nd by Vardell. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE. Funds deposited as follows:
 - 1574-2-0400-1110 (SFAG-1A) \$34,500.00
 - 1574-2-0400-0400 (SFAG-2) \$27,100.00
 - 1574-2-0400-4110 (SFAG-3) \$80,000.00
 - 1574-2-0400-1210 (SFAG-4) \$ 2,700.00
 - 1574-2-0400-1221 (SFAG-5) \$ 5,700.00
- C. Review of applicants to serve as "Construction Manager at Risk" for ARPA Courthouse Plumbing Project. After much discussion and consideration of applicants: WW Builders and Hope Engineering & Construction, Board has approved WW Builders to be the Cotton County "Construction Manager at Risk" on motion by Vardell, 2 nd by Honeycutt. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- D. There being no further business to come before the Board, motion by Anderson, 2 nd by Honeycutt to adjourn. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.

BOARD OF COUNTY COMMISSIONERS
COTTON COUNTY, OKLAHOMA

/s/ Ricky Vardell
RICKY VARDELL, CHAIRMAN

/s/ Milton Honeycutt
MILTON HONEYCUTT, MEMBER

/s/ John Anderson
JOHN ANDERSON, MEMBER

ATTEST:

/s/ Joseph Shapperty
JOSEPH SCHAPPERT, COUNTY CLERK

**COMMISSIONER'S PROCEEDINGS COTTON COUNTY, OKLAHOMA
December 9, 2024**

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. December 6, 2024 for December 9, 2024 with Ricky Vardell, Milton Honeycutt and John Anderson present; Cotton County Clerk Joseph Schappert, Cotton County Clerk Chief Deputy/BOCC Assistant Sandy Edgmon, Cotton County Court Clerk Terry Kelley, Cotton County Sheriff Tim King, Cotton County Emergency Management Director Lori Hedges, Cotton County Treasurer Tammy Simpson, Cotton County Assessor Virginia Brasier, Cotton County Election Board Secretary Shellie Hart, Cotton County District #2 Commissioner Elect Kevin Grimes and Ethan York & Wayne Clark of CEC were present for the meeting.

- A. The meeting was called to order by Chairman Vardell.
- B. Introduction of Guests, as listed above.
- C. Reading and Approval of Commissioners Proceedings for Regular Meeting December 3, 2024 and Special Meeting December 5, 2024 on motion by Honeycutt, 2nd by Anderson. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- D. CONSENT AGENDA: The following items are considered to be Routine by the Board of Commissioners and will be enacted with one motion. Should discussion be desired on an item; that item will be removed from the Consent Agenda prior to action and considered separately.

Honeycutt moved to approve consent agenda as follows:

- 1. Consider Approval of Processing Purchase Orders for Purchases Prior to Encumbrance None
- 2. Consider Approval of Blanket Purchase Orders None
- 3. Consider Approval of Purchase Orders
- 4. Consider Approval of Request for Appropriations and Transfer of Appropriations None
- 5. Consider Monthly Officer's Reports for month of November
 - Cotton County Court Clerk \$100,824.89
 - Cotton County Court Clerk Mgmt. & Preservation 13,085.45
 - Cotton County Election Board 10,491.24
 - Cotton County Health Department 1,395.00
 - Cotton County Sheriff 210.00
 - Cotton County Assessor 150.00
- 6. Consider Summary Report of Consumable Items District #2 Month of November, 2024 \$28,503.12
- 7. Consider Summary Report of Consumable Items District #3 Month of November, 2024 \$18,144.95

- E. Bid Number CC25-02 (6 Month Highway Material Bid) was reviewed. Motion by Honeycutt, 2nd by Anderson to award bid as follows. Bid is for the period of January 1, 2025 through June 30, 2025. Bids are awarded on low bid and/or best bid for Cotton County. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.

NOTICE OF BID ACCEPTANCE

The Board of Commissioners, Cotton County, Oklahoma meeting in regular session this 9th day of December, 2024 does hereby resolve to accept the following bids for the period of January 1, 2025 through June 30, 2025. Bids are awarded on low bid and/or best bid for Cotton County. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.

ITEM: MISCELLANEOUS TYPE ROCK/CHIPS (PER TON) F.O.B. PLANT

Wash Plant Fines	No Bids Received
3/8" Non-Spec Chips	No Bids Received
3/8" Screenings	11.50 Dolese Brothers, Richard Spur
3/8" #2 Cover Washed	26.55 Dolese Brothers, Richard Spur
5/8" #3 Cover Washed	26.35 Dolese Brothers, Richard Spur
5/8" #3-C Cover Washed	26.50 Dolese Brothers, Richard Spur

3/4" #1 Cover Washed	No Bids Received
3/4" #67	No Bids Received
1 1/2" #57	17.90 Dolese Brothers, Richard Spur
1 1/2" #57 Washed	19.40 Dolese Brothers, Richard Spur
1" #67	19.25 Dolese Brothers, Richard Spur
1" #67 Washed	20.25 Dolese Brothers, Richard Spur
5/8" Crusher Run	No Bids Received
1" Crusher Run	No Bids Received
1 1/2" Crusher Run	12.60 Dolese Brothers, Richard Spur
2 1/2" Crusher Run	12.60 Dolese Brothers, Richard Spur
3" Filter Stone	No Bids Received
4" ODOT Filter Blanket	18.60 Dolese Brothers, Richard Spur
4" Surge	13.50 Dolese Brothers, Richard Spur
6" ODOT Filter Blanket	No Bids Received
8" Surge	13.50 Dolese Brothers, Richard Spur
9" Bedding Material (C.E.)	No Bids Received
12" Select Riprap	34.25 Dolese Brothers, Richard Spur
18" Select Riprap	34.25 Dolese Brothers, Richard Spur

ITEM: NATIVE RIVER ROCK (PER TON) F.O.B. PLANT

TXDOT #2 No Bids Received

ITEM: MISCELLANEOUS TYPE ROCK/CHIP (PER TON)

HAULING ONLY F.O.B. COTTON COUNTY

	District #1	District #2	District #3	
Wash Plant Fines	8.00	8.20	10.20	Spence Trucking, Elgin, OK
3/8" Non-Spec Chips	8.00	8.20	10.20	Spence Trucking, Elgin, OK
3/8" Screenings	8.00	8.20	10.20	Spence Trucking, Elgin, OK
3/8" #2 Cover Washed	8.00	8.20	10.20	Spence Trucking, Elgin, OK
5/8" #3 Cover Washed	8.00	8.20	10.20	Spence Trucking, Elgin, OK
5/8" #3-C Cover Washed	8.00	8.20	10.20	Spence Trucking, Elgin, OK
3/4" #1 Cover Washed	8.00	8.20	10.20	Spence Trucking, Elgin, OK
3/4" #67	8.00	8.20	10.20	Spence Trucking, Elgin, OK
1" #57	8.00	8.20	10.20	Spence Trucking, Elgin, OK
1" #57 Washed	8.00	8.20	10.20	Spence Trucking, Elgin, OK
1" #67	8.00	8.20	10.20	Spence Trucking, Elgin, OK
1" #67 Washed	8.00	8.20	10.20	Spence Trucking, Elgin, OK
5/8" Crusher Run	8.00	8.20	10.20	Spence Trucking, Elgin, OK
1" Crusher Run	8.00	8.20	10.20	Spence Trucking, Elgin, OK
1 1/2" Crusher Run	8.00	8.20	10.20	Spence Trucking, Elgin, OK
2 1/2" Crusher Run	8.00	8.20	10.20	Spence Trucking, Elgin, OK
3" Filter Stone	8.00	8.20	10.20	Spence Trucking, Elgin, OK
4" ODOT Filter Blanket	8.00	8.20	10.20	Spence Trucking, Elgin, OK
4" Surge	8.00	8.20	10.20	Spence Trucking, Elgin, OK
6" ODOT Filter Blanket	8.00	8.20	10.20	Spence Trucking, Elgin, OK
8" Surge	9.00	9.20	11.20	Spence Trucking, Elgin, OK
9" Bedding Material (C.E.)	9.00	9.20	11.20	Spence Trucking, Elgin, OK
12" Select Riprap	9.00	9.20	11.20	Spence Trucking, Elgin, OK
18" Select Riprap	9.00	9.20	11.20	Spence Trucking, Elgin, OK

ITEM: HOT MIX F.O.B. COTTON COUNTY

District # 1	District #2	District #3	
76.00	79.00	79.00	T&G Construction, Lawton, OK

HOT MIX F.O.B. PLANT

66.50 HG Jenkins, Lawton, OK

ITEM: COLD LAID F.O.B. COTTON COUNTY

District #1	District #2	District #3	
102.20	105.20	105.20	T&G Construction, Lawton, OK
95.00			T&G Construction, Lawton, OK

COLD LAID ASPHALT 50# BAGS F.O.B. COTTON COUNTY

District #1	District #2	District #3	
13.50	13.50	13.50	Crafco, Inc., Chandler, AZ

COLD LAID ASPHALT 50# F.O.B PLANT

10.50 Crafco, Inc., Chandler, AZ

ITEM: CONCRETE 3000 LB TEST F.O.B. COTTON COUNTY

No Bids Received

ITEM: GRADER BLADES HIGH CARBON STEEL F.O.B. COTTON COUNTY

1/2" x 6" x 7'	66.70	Dub Ross, Oklahoma City, OK
1/2" x 8" x 7'		No Bids Received
1/2" x 6" x 8'	105.70	Dub Ross, Oklahoma City, OK
3/4" x 8" x 7'	126.37	Dub Ross, Oklahoma City, OK
5/8" x 6" x 7'	77.33	Dub Ross, Oklahoma City, OK
5/8" x 8" x 7'	107.70	Dub Ross, Oklahoma City, OK
5/8" x 8" x 8'	122.61	Dub Ross, Oklahoma City, OK
5/8" x 6" x 8'	89.80	Dub Ross, Oklahoma City, OK
1" x 8" x 7'	179.50	Dub Ross, Oklahoma City, OK

GRADER BLADES MEDIUM CARBON STEEL F.O.B. COTTON COUNTY

1/2" x 6" x 7'		No Bids Received
1/2" x 8" x 7'		No Bids Received
1/2" x 6" x 8'		No Bids Received
3/4" x 8" x 7'	175.20	Dub Ross, Oklahoma City, OK
5/8" x 6" x 7'	104.32	Dub Ross, Oklahoma City, OK
5/8" x 8" x 7'	133.90	Dub Ross, Oklahoma City, OK
5/8" x 8" x 8'	150.60	Dub Ross, Oklahoma City, OK
5/8" x 6" x 8'	118.17	Dub Ross, Oklahoma City, OK
1" x 8" x 7'	167.68	Dub Ross, Oklahoma City, OK

ITEM: CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

ROUND SPIRAL 2-2/3" X 1/2" CORRUGATION

12" 16 Gage	12.08	Dub Ross, Oklahoma City, OK
15" 16 Gage	14.92	Dub Ross, Oklahoma City, OK
18" 16 Gage	17.86	Dub Ross, Oklahoma City, OK
21" 16 Gage	20.84	Dub Ross, Oklahoma City, OK
24" 14 Gage	29.92	Dub Ross, Oklahoma City, OK
24" 16 Gage	23.75	Dub Ross, Oklahoma City, OK
30" 14 Gage	37.36	Dub Ross, Oklahoma City, OK
30" 16 Gage	23.76	Dub Ross, Oklahoma City, OK
36" 14 Gage	44.70	Dub Ross, Oklahoma City, OK
36" 16 Gage	35.34	Dub Ross, Oklahoma City, OK
42" 14 Gage	51.68	Dub Ross, Oklahoma City, OK
42" 16 Gage	40.61	Dub Ross, Oklahoma City, OK
48" 14 Gage	58.98	Dub Ross, Oklahoma City, OK
48" 16 Gage	54.08	Dub Ross, Oklahoma City, OK
54" 14 Gage	77.47	Dub Ross, Oklahoma City, OK
54" 16 Gage	61.80	Dub Ross, Oklahoma City, OK

CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

ROUND SPIRAL 3" x 1" CORRUGATION

60" 14 Gage	87.75	Dub Ross, Oklahoma City, OK
60" 16 Gage	66.50	Dub Ross, Oklahoma City, OK
66" 14 Gage	96.61	Dub Ross, Oklahoma City, OK
66" 16 Gage	73.00	Dub Ross, Oklahoma City, OK
72" 14 Gage	106.20	Dub Ross, Oklahoma City, OK
72" 16 Gage	80.04	Dub Ross, Oklahoma City, OK
78" 14 Gage	114.66	Wilson Culverts, Elkhart, TX
78" 16 Gage	86.50	Dub Ross, Oklahoma City, OK
84" 14 Gage	123.48	Wilson Culverts, Elkhart, TX
84" 16 Gage	93.40	Dub Ross, Oklahoma City, OK
90" 14 Gage	131.96	Wilson Culverts, Elkhart, TX
96" 14 Gage	140.59	Dub Ross, Oklahoma City, OK
102" 14 Gage	148.88	Wilson Culverts, Elkhart, TX

CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

ARCHED SPIRAL 2 2/3" X 1/2" CORRUGATION

17" X 13" 16 Gage	15.96	Dub Ross, Oklahoma City, OK
21" X 15" 16 Gage	19.11	Dub Ross, Oklahoma City, OK
24" X 18" 14 Gage	27.42	Wilson Culverts, Elkhart, TX
24" X 18" 16 Gage	22.30	Dub Ross, Oklahoma City, OK
28" X 20" 14 Gage	30.95	Wilson Culverts, Elkhart, TX

Cotton County Community News

28" X 20" 16 Gage	25.41	Dub Ross, Oklahoma City, OK
35" X 24" 14 Gage	38.58	Wilson Culverts, Elkhart, TX
35" X 24" 16 Gage	25.42	Dub Ross, Oklahoma City, OK
42" X 29" 14 Gage	46.00	Wilson Culverts, Elkhart, TX
49" X 33" 14 Gage	55.30	Dub Ross, Oklahoma City, OK
57" X 38" 12 Gage	91.02	Dub Ross, Oklahoma City, OK
64" X 43" 12 Gage	90.67	Dub Ross, Oklahoma City, OK
71" X 47" 12 Gage	11.65	Dub Ross, Oklahoma City, OK
77" X 52" 12 Gage	124.90	Dub Ross, Oklahoma City, OK
83" X 57" 12 Gage	147.00	Dub Ross, Oklahoma City, OK

CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

ARCHED SPIRAL 3" X 1" CORRUGATION

53" X 41" 14 Gage	73.18	Wilson Culverts, Elkhart, TX
60" X 46" 14 Gage	82.64	Wilson Culverts, Elkhart, TX
66" X 51" 14 Gage	89.81	Wilson Culverts, Elkhart, TX
73" X 55" 14 Gage	103.86	Dub Ross, Oklahoma City, OK
81" X 59" 14 Gage	108.24	Wilson Culverts, Elkhart, TX
87" X 63" 14 Gage	123.39	Dub Ross, Oklahoma City, OK
95" X 67" 12 Gage	185.51	Dub Ross, Oklahoma City, OK
95" X 67" 14 Gage		No Bids Received

ITEM: CORRUGATED POLYETHYLENE CULVERT PIPE F.O.B. COTTON COUNTY

10"	9.08	Dub Ross, Oklahoma City, OK
10" Coupler	9.08	Dub Ross, Oklahoma City, OK
12"	8.43	Railroad Yard, Stillwater, OK
12" Coupler	8.43	Railroad Yard, Stillwater, OK
15"	12.03	Railroad Yard, Stillwater, OK
15" Coupler	12.03	Railroad Yard, Stillwater, OK
18"	16.38	Railroad Yard, Stillwater, OK
18" Coupler	16.38	Railroad Yard, Stillwater, OK
24"	25.84	Railroad Yard, Stillwater, OK
24" Coupler	25.84	Railroad Yard, Stillwater, OK
30"	34.38	Railroad Yard, Stillwater, OK
30" Coupler	34.38	Railroad Yard, Stillwater, OK
36"	49.00	Railroad Yard, Stillwater, OK
36" Coupler	97.99	Railroad Yard, Stillwater, OK
42"	60.20	Railroad Yard, Stillwater, OK
42" Coupler	120.39	Railroad Yard, Stillwater, OK
48"	87.21	Railroad Yard, Stillwater, OK
48" Coupler	174.42	Railroad Yard, Stillwater, OK

GREY CORRUGATED POLYETHYLENE CULVERT PIPE F.O.B. COTTON COUNTY

12"	9.14	Railroad Yard, Stillwater, OK
15"	13.05	Railroad Yard, Stillwater, OK
18"	17.67	Railroad Yard, Stillwater, OK
21"		No Bids Received
24"	29.41	Railroad Yard, Stillwater, OK
30"	39.13	Railroad Yard, Stillwater, OK
36"	53.08	Railroad Yard, Stillwater, OK
36" Coupler	106.16	Railroad Yard, Stillwater, OK
42"	65.20	Railroad Yard, Stillwater, OK
42" Coupler	130.40	Railroad Yard, Stillwater, OK
48"	94.48	Railroad Yard, Stillwater, OK
48" Coupler	188.96	Railroad Yard, Stillwater, OK
60"	134.21	Railroad Yard, Stillwater, OK
60" Coupler	268.41	Railroad Yard, Stillwater, OK

ITEM: USED CULVERTS F.O.B. COTTON COUNTY

8'	405.00	Railroad Yard, Stillwater, OK
9'	415.00	Railroad Yard, Stillwater, OK
9 1/2'	415.00	Railroad Yard, Stillwater, OK
10'	425.00	Railroad Yard, Stillwater, OK

ITEM: H-PILING F.O.B. COTTON COUNTY

10X42 LB .	7588	Railroad Yard, Stillwater, OK
8X36 LB .	7588	Railroad Yard, Stillwater, OK

ITEM: GALVANIZED SHEET PILE F.O.B. COTTON COUNTY

19.7" Wide (21.625")		
12 Gage	6.95	Railroad Yard, Stillwater, OK
10 Gage	8.33	Railroad Yard, Stillwater, OK
8 Gage	10.73	Railroad Yard, Stillwater, OK
7 Gage	13.07	Railroad Yard, Stillwater, OK
5 Gage	15.21	Railroad Yard, Stillwater, OK

ITEM: GALVANIZED BRIDGE PLANK F.O.B. COTTON COUNTY

8 Gage	27.21	Railroad Yard, Stillwater, OK
7 Gage	27.91	Railroad Yard, Stillwater, OK
5 Gage	30.25	Railroad Yard, Stillwater, OK
3 Gage	33.37	Railroad Yard, Stillwater, OK

ITEM: ROAD OIL F.O.B. COTTON COUNTY

MC-30	2.86	Coastal Energy, Willow Springs, OK
MC-70	2.80	Coastal Energy, Willow Springs, OK
MC-250	2.76	Coastal Energy, Willow Springs, OK
MC-800	2.73	Coastal Energy, Willow Springs, OK
MC-3000	2.70	Coastal Energy, Willow Springs, OK
2RS-2+		No Bids Received
AC-7.5		No Bids Received
CRS-2	2.23	Ergon Asphalt, Lawton, OK
CRS-2+	2.48	Ergon Asphalt, Lawton, OK
30/50 Crack Sealant		No Bids Received
SS-1	2.55	Coastal Energy, Willow Springs, OK
AEP-DIL	2.51	Coastal Energy, Willow Springs, OK

ROAD OIL F.O.B. PLANT

MC-30	2.86	Coastal Energy, Willow Springs, OK
MC-70	2.80	Coastal Energy, Willow Springs, OK
MC-250	2.76	Coastal Energy, Willow Springs, OK
MC-800	2.73	Coastal Energy, Willow Springs, OK
MC-3000	2.70	Coastal Energy, Willow Springs, OK
2RS-2+		No Bids Received
AC-7.5		No Bids Received
CRS-2	2.19	Ergon Asphalt, Lawton, OK
CRS-2+	2.44	Ergon Asphalt, Lawton, OK
30/50 Crack Sealant		No Bids Received
SS-1	2.56	Ergon Asphalt, Lawton, OK
EP-DIL	2.66	Ergon Asphalt, Lawton, OK

- F. 324A Claim Form to Durbin, Larimore, & Bialick, P.C. for invoice #119875 in the amount of \$300.00 regarding Cotton County District #3 Bridge Project EW 191, State Job Number 34454(04), Parcel 14 14.2 approved on motion by Honeycutt, 2 nd by Anderson. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- G. 324A Claim Form to Pinnacle Consulting Management, Inc. for invoice #1-10-4-2 in the amount of \$3000.00 regarding Cotton County District #2 Bridge Project NS-265 over Unnamed Creek, State Job Number 33551(04),R/W Staking of 3 Parcels approved on motion by Vardell, 2 nd by Anderson. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- H. Resolution 25-49 authorizing Cotton County Treasurer to deposit funds received from Cotton County Election Board for reimbursement of Election Board expenses in the following account and amount was approved on motion by Vardell, 2 nd by Honeycutt. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
SL-1B (001-1-2200-1130) account \$150.72
- I. The Board on motion by Honeycutt, 2 nd by Anderson voted to include OSU Extension Office Employees and Excise Board Members in employee AirMedCare Network-Emergent Air Ambulance membership. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- J. Cotton County Custodian Helene Munn's request for permission to fly

- Appreciation Flags on appropriate days for First Responders, Law Enforcement, Veterans, etc. approved on motion by Honeycutt, 2 nd by Vardell. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.
- K. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda)
 - K. Davis stated that the Open House Christmas Tour at the Courthouse was a success.
Reminder that Santa would be at the Courthouse Monday, December 9, 2024 from 3:00 to 5:00p.m.
- L. There being no further business to come before the Board, motion by Vardell, 2nd by Anderson to adjourn. Votes: Vardell-AYE, Honeycutt-AYE, Anderson-AYE.

WARRANTS ISSUED IN FISCAL YEAR 2024-2025

FAIR BOARD			
000028	CALFY BROS BUILDING CENTER	\$ 55.97	SUPPLIES
000029	MAYFIELD PAPER CO.	\$ 216.81	SUPPLIES
GENERAL			
000535	WALTERS B & T	\$ 33.00	PAYROLL
000536	CALFY BROsS BUILDING CENTER	\$ 31.75	SUPPLIES
000537	DOLLAR GENERAL	\$ 9.95	SUPPLIES
000538	CLEAN UNIFORM	\$ 36.75	UNIFORMS
000539	ICS JAIL SUPPLIES	\$ 429.63	INMATE SUP
000540	ENCARTELE	\$ 999.00	SUPPLIES
000541	COTTON COUNTY DRUG	\$ 345.63	MEDIC SUP
000542	WALTERS HOMETOWN GROCERY	\$ 275.16	INMATE FOOD
000543	FUEL MAN	\$ 2,751.81	FUEL
000544	O REILLY AUTO PARTS	\$ 351.14	REPAIRS
000545	BURKBURNETT QUICK LUBE	\$ 249.23	REPAIRS
000546	PITNEY BOWES INC	\$ 63.33	SUPPLIES
000547	GALLS INC.	\$ 79.99	EQUIP
000548	QUALITY ELECTRICAL SOLU LLC	\$4,938.00	ELECTRICAL
REPAIRS			
000549	STANDLEY SYSTEMS LLC	\$ 118.43	SERVICE FEE
000550	NASCO	\$ 194.64	SUPPLIES
000551	NATIONAL 4-H COUNCIL E-COME	\$ 78.90	EDUC SUP
000552	S & S WORLDWIDE	\$ 128.77	SUPPLIES
000553	ODP BUSINESS SOL OFFICE DEPO	\$ 91.45	SUPPLIES
000554	QUILL	\$ 14.00	SUPPLIES
000555	SCHAPPERT, JOSEPH FREDERICK	\$ 281.87	TRAINING
000556	COLLINS, ZORN & WAGNER, PLLC	\$4,612.64	LEGAL SERV
000557	GMC SOLUTIONS		
	DBA BENNETT OFFICE EQUIP	\$ 221.00	LEASE AGREE
HEALTH			
000073	SZATKOWSKI, VICKI	\$ 142.04	TRAVEL
000074	JACKSON CO. HEALTH DEPART	\$ 150.00	MED SUPPLIES
000075	OKLA. STATE DEPT. OF HEALTH	\$ 1,163.22	SALARY
HIGHWAY			
000507	CLEAN UNIFORM	\$ 341.88	UNI CLEAN
000508	CAL-COOP BURK AG		
	AUTO & TRUCK PARTS, C	\$ 259.14	SUPPLIES
000509	TRACTOR SUPPLY COMPANY	\$ 147.95	SUPPLIES
000510	CLEAN UNIFORM	\$ 292.47	UNI CLEAN
000511	COTTON COUNTY AUTO PARTS	\$ 279.82	SUPPLIES
000512	T H ROGERS LUMBER COMPANY	\$ 193.67	SUPPLIES
000513	CLEAN UNIFORM	\$ 179.85	UNI CLEAN
000514	DOLESE BROTHERS	\$ 5,479.87	CRUSH RUN
000515	T & W TIRE	\$ 6,829.68	TIRES
000516	CENTER FOR OCCUPATIONAL HEALTH		
	DBA MMG	\$ 45.00	DRUG TEST
000517	TONY HIGH	\$ 400.00	NATIVE MAT
000518	RANLETT PWA	\$ 54.00	UTILITIES
000519	PIKEPASS CUST SERV CENTER	\$ 5.55	TOLLS
000520	PIKEPASS CUST SERV CENTER	\$ 37.40	TOLLS
000521	MARTIN FOSTERS FUEL SERVICES	\$ 37.62	TANK
000522	MARTIN FOSTERS FUEL SERVICES	\$ 37.62	TANK
SH COMMISSARY			
000006	TIGER COMMISSARY	\$ 925.87	INMATE COM
SH SVC FEE			
000114	MAYFIELD PAPER CO.	\$ 391.46	SUPPLIES
000115	CALFY BROS BUILD CENTER	\$ 5.44	SUPPLIES
000116	CENTER FOR OCCUPATIONAL HEALTH		
	DBA MMG	\$ 45.00	DRUG TEST
000117	DAVID TRENT DOCSTETTER,		
	DBA HIGH TECH	\$ 163.52	CONTRACT

BOARD OF COUNTY COMMISSIONERS
COTTON COUNTY, OKLAHOMA

/s/ Ricky Vardell
RICKY VARDELL, CHAIRMAN

/s/ Milton Honeycutt
MILTON HONEYCUTT, MEMBER

/s/ John Anderson
JOHN ANDERSON, MEMBER

ATTEST:

/s/ Joseph Schappert
JOSEPH SCHAPPERT, COUNTY CLERK