

COMMISSIONER’S PROCEEDINGS  
COTTON COUNTY, OKLAHOMA  
June 2026

June 2, 2026

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. June 1, 2026 for June 2, 2026 with John Anderson, Kevin Grimes and Milton Honeycutt present the following business was conducted; BOCC Executive Assistant Sandy Edgmon, Cotton County Clerk Joe Schappert, Cotton County Tax Assessor Virgina Brasier, Cotton County Treasurer Tammy Simpson, Cotton County Undersheriff John Coffell, Cotton County Emergency Management Director Lori Hedges and Cotton County Court Clerk Terry Kelley were present for the meeting.

- A. Meeting called to Order by Chairman Anderson.
- B. Introduction of Guests, as listed above.
- C. Reading and Approval of the Minutes from Regular Meeting May 26, 2026 on motion by Anderson, 2 nd by Grimes. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-ABSTAIN.
- 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.

Cotton County Excise Board Vice-Chairman David Edgmon joined the meeting.  
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 Monthly P-Card Statement and Payments  
None presented  
5. Consider Approval of Request for Appropriations and Transfer of Appropriations  
Cash Fund Estimate of Needs and Request for Appropriation: Highway - \$374,934.24, County Bridge and Road Improvement \$19,442.82, County General - \$1221.37, Treasurer Mortgage Certification - \$370.00, Resale - \$6775.63, Sheriff Service Fee -\$16,246.41, Sheriff Commissary - \$402.72, Assessor Revolving Fee - \$93.00, County Clerk Lien Fee - \$748.79, County Clerk Records Management and Preservation -\$1,190.00, Court Clerk Records and Preservation - \$318.75, Law Library - \$410.24, Free Fair - \$150.00  
Grand Total - \$422,303.97.  
6. Consider Approval of Donations  
None presented  
7. Consider Monthly Officer’s Reports  
Cotton County Clerk \$9665.75  
Cotton County Treasurer \$8373.16  
Cotton County Tax Assessor \$300.00  
8. Consider Monthly Districts’ Summary Reports of Consumable Items for the May 2026  
District 2 \$18,761.03

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

9. Resolution 26-37 Determining Maximum Monthly Highway Expenditures was deferred on motion by Anderson, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- E. Public Comment regarding items listed on this meeting agenda.  
No requests received.
- F. Resolution 26-38 for Disposing of Equipment in Emergency Management inventory as follows approved on motion by Anderson, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

Inventory# 239-001 Brother Copier Model# MCF-9340
- G. Fair Housing Resolution 27-01 for fiscal year 2026-2027 approved on motion my Grimes, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- H. Resolution 27-02 directing Cotton County Treasurer to reimburse the Cotton County Election Board’s Personal Services, Part-Time Help, Travel or Maintenance M&O Operations General Fund Account pursuant to Title 62, Section 335 of the Oklahoma Statutes for fiscal year 2026-2027 was approved on motion by Grimes, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- I. Temporary Easement with the Town of Temple, Oklahoma, Cotton County, Oklahoma was approved on motion by Anderson, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- J. Oklahoma Natural Gas bills were discussed; bills have been running about the same as past year. No action.
- K. Cotton County Jail: Washer, Dryer and water leak were briefly discussed and deferred on motion by Grimes, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- L. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda)  
.gov email setups are ready to begin and will be done by department.
- M. There being no further business to come before the Board, motion by Grimes, 2nd by Honeycutt to adjourn. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

| COUNTY CLERK LIEN FEE |                                |              |               |
|-----------------------|--------------------------------|--------------|---------------|
| 000022                | POSTMASTER                     | \$ 312.00    | STAMPS        |
| 000023                | TELECOMP HOLDINGS INC.         | \$ 2,270.83  | PHONE         |
| 000024                | TELECOMP HOLDINGS INC.         | \$ 108.50    | TELEPHONE     |
| CRT PAYROLL           |                                |              |               |
| 000090                | MAITLEN, HALEIGH NICOLE DAVIS  | \$ 2,214.40  | PAYROLL       |
| 000091                | SPAKE, LANA JO                 | \$ 1,399.05  | PAYROLL       |
| 000092                | WILSON, VICTORIA LYN           | \$ 2,063.37  | PAYROLL       |
| 000093                | AFLAC                          | \$ 40.36     | PAYROLL       |
| 000094                | OK PUB. EMP. RET. SYSTEM       | \$ 1,406.42  | PAYROLL       |
| 000095                | OMES-EGID                      | \$ 2,316.04  | PAYROLL       |
| 000096                | WALTERS BANK & TRUST-OTC       | \$ 114.00    | PAYROLL       |
| 000097                | WALTERS BANK & TRUST           | \$ 1,454.52  | PAYROLL       |
| FAIR BOARD            |                                |              |               |
| 000101                | FAIR PUBLISHING HOUSE          | \$ 330.64    | FAIR PREMIUMS |
| GENERAL               |                                |              |               |
| 000874                | RUSSELL, JENNIFER ANN          | \$ 2,467.87  | PAYROLL       |
| 000875                | SIMPSON, TAMMY FAYE            | \$ 2,475.55  | PAYROLL       |
| 000876                | SIMPSON, TAMMY FAYE            | \$ 721.30    | PAYROLL       |
| 000877                | HARRIS, BROOKE RENEE           | \$ 1,104.92  | PAYROLL       |
| 000878                | SCHAPPERT, JOSEPH FREDERICK    | \$ 2,925.70  | PAYROLL       |
| 000879                | SCHAPPERT, JOSEPH FREDERICK    | \$ 728.80    | PAYROLL       |
| 000880                | GILMORE, LAIRA DANIELLE        | \$ 2,456.19  | PAYROLL       |
| 000881                | KELLEY, TERESA ELAINE          | \$ 2,504.24  | PAYROLL       |
| 000882                | KELLEY, TERESA ELAINE          | \$ 721.30    | PAYROLL       |
| 000883                | BRASIER, VIRGINIA R.           | \$ 3,148.65  | PAYROLL       |
| 000884                | ELLIS, ROBERTA ANN             | \$ 2,344.24  | PAYROLL       |
| 000885                | BRASIER, VIRGINIA R.           | \$ 831.15    | PAYROLL       |
| 000886                | BELVIN, JOAN MARY              | \$ 2,272.99  | PAYROLL       |
| 000887                | HANSON, MICHELLE ANN           | \$ 2,270.09  | PAYROLL       |
| 000888                | MUNN, HELENE F.                | \$ 2,149.50  | PAYROLL       |
| 000889                | HART, SHELLIE D.               | \$ 2,241.89  | PAYROLL       |
| 000890                | HIEBERT, TERESA D.             | \$ 2,014.86  | PAYROLL       |
| 000891                | BROWN, MICHAEL ALAN            | \$ 2,170.39  | PAYROLL       |
| 000892                | BYSTEDT, JULIA KATHLENE        | \$ 1,919.91  | PAYROLL       |
| 000893                | COFFELL, ADAM                  | \$ 2,068.17  | PAYROLL       |
| 000894                | COFFELL, JOHN K.               | \$ 2,472.54  | PAYROLL       |
| 000895                | COLLIER, JENNIFER MARIE        | \$ 2,045.32  | PAYROLL       |
| 000896                | FRAZE, RUSTY WAYNE             | \$ 2,135.79  | PAYROLL       |
| 000897                | KING, JR., JOHN TIMOTHY        | \$ 3,079.38  | PAYROLL       |
| 000898                | RUSSELL, JONATHAN              | \$ 1,945.72  | PAYROLL       |
| 000899                | SIMPSON, KRU A.                | \$ 1,945.72  | PAYROLL       |
| 000900                | HEDGES, LORI MOONEY            | \$ 2,348.22  | PAYROLL       |
| 000901                | BRASIER, RANDELL               | \$ 212.40    | PAYROLL       |
| 000902                | AFLAC                          | \$ 465.01    | PAYROLL       |
| 000903                | LEADERS LIFE INSURANCE COMPANY | \$ 25.99     | PAYROLL       |
| 000904                | OK PUB. EMP. RET. SYSTEM       | \$ 15,469.00 | PAYROLL       |
| 000905                | OMES-EGID                      | \$ 20,167.40 | PAYROLL       |
| 000906                | WALTERS BANK & TRUST-OTC       | \$ 1,478.00  | PAYROLL       |
| 000907                | WALTERS BANK & TRUST           | \$ 14,573.51 | PAYROLL       |
| 000913                | OK STATE FIRE MARSHALL         | \$ 334.00    | FIRE ALARM    |

| 000914                           | DOLLAR GENERAL                    | \$ 46.00     | SUPPLIES     |
|----------------------------------|-----------------------------------|--------------|--------------|
| 000915                           | COTTON COUNTY ELECTION BOARD      | \$ 179.80    | TRAVEL       |
| 000916                           | BENNETT OFFICE EQUIP, LEASE AGREE | \$ 221.00    | LEASE AGREE  |
| 000917                           | NATIONAL 4-H COUNCIL E-COMMERCE   | \$ 85.19     | AWARDS       |
| 000918                           | SYSCO FOOD SERVICES OF OK INC     | \$ 900.00    | INMATE FOOD  |
| 000919                           | AMAZON CAPITAL SERVICES           | \$ 149.99    |              |
| 000920                           | WALTERS COOP ELEVATOR             | \$ 168.15    | GAS          |
| 000921                           | ICS JAIL SUPPLIES INC             | \$ 369.87    | SUPPLIES     |
| 000922                           | DAVIS, KIMBRELEY                  | \$ 1,105.22  | TRAVEL       |
| 000923                           | DAVIS, KIMBRELEY                  | \$ 884.49    | TRAVEL       |
| HEALTH                           |                                   |              |              |
| 000131                           | SANGOMA US INC                    | \$ 336.30    | PHONE        |
| HIGHWAY                          |                                   |              |              |
| 001202                           | ANDERSON, JOHN                    | \$ 3,096.49  | PAYROLL      |
| 001203                           | BELVIN, GARY                      | \$ 2,122.81  | PAYROLL      |
| 001204                           | BROWN, JAMES KEITH                | \$ 2,337.27  | PAYROLL      |
| 001205                           | CASTEEL, ROY J.                   | \$ 2,299.22  | PAYROLL      |
| 001206                           | KIRKPATRICK, RONALD GENE          | \$ 1,630.09  | PAYROLL      |
| 001207                           | MOSQUEDA, ROBERT                  | \$ 120.91    | PAYROLL      |
| 001208                           | SUSON, GERALD RENNA               | \$ 1,233.08  | PAYROLL      |
| 001209                           | SUSON, TERRY G.                   | \$ 2,290.06  | PAYROLL      |
| 001210                           | TAHDOOAHNIPPAH, MARLIN L.         | \$ 2,134.27  | PAYROLL      |
| 001211                           | TOSEE, JR, WILLIAM                | \$ 1,284.63  | PAYROLL      |
| 001212                           | CHUMLEY, JACOB O’LANDO            | \$ 2,023.27  | PAYROLL      |
| 001213                           | ERWIN, ALVIN EUGENE               | \$ 2,124.34  | PAYROLL      |
| 001214                           | GONZALEZ, FEDERICO                | \$ 2,420.23  | PAYROLL      |
| 001215                           | GREEN, AARON WESLEY               | \$ 2,163.70  | PAYROLL      |
| 001216                           | GRIMES, KEVIN                     | \$ 3,158.40  | PAYROLL      |
| 001217                           | LEDFORD, RYAN KEITH               | \$ 1,884.55  | PAYROLL      |
| 001218                           | MULLENS, CHAD                     | \$ 2,358.75  | PAYROLL      |
| 001219                           | WHITT, TIMOTHY A.                 | \$ 2,361.06  | PAYROLL      |
| 001220                           | DORTON, LONNIE WAYNE              | \$ 2,270.56  | PAYROLL      |
| 001221                           | HONEYCUTT, MILTON A.              | \$ 2,983.37  | PAYROLL      |
| 001222                           | LICEA, JOSE FRANCISCO EMMANUAL    | \$ 2,155.65  | PAYROLL      |
| 001223                           | LOWERY, NANCY J.                  | \$ 1,894.13  | PAYROLL      |
| 001224                           | MEDRANO, LUIS ANGEL               | \$ 1,972.25  | PAYROLL      |
| 001225                           | MOLINA, DAVID JAY                 | \$ 1,826.45  | PAYROLL      |
| 001226                           | MULLINS, MONTY                    | \$ 2,131.91  | PAYROLL      |
| 001227                           | RODRIGUEZ ATIENZO, JORGE E.       | \$ 2,200.36  | PAYROLL      |
| 001228                           | EDGMON, ALEXANDRA                 | \$ 2,586.75  | PAYROLL      |
| 001229                           | ANDERSON, JOHN                    | \$ 886.00    | PAYROLL      |
| 001230                           | GRIMES, KEVIN                     | \$ 886.00    | PAYROLL      |
| 001231                           | HONEYCUTT, MILTON A.              | \$ 886.00    | PAYROLL      |
| 001232                           | AFLAC                             | \$ 984.38    | PAYROLL      |
| 001233                           | LEADERS LIFE INSURANCE COMPANY    | \$ 158.79    | PAYROLL      |
| 001234                           | OK PUB. EMP. RET. SYSTEM          | \$ 13,839.27 | PAYROLL      |
| 001235                           | OK CENTRALIZED SUPPORT REGISTRY   | \$ 265.78    | PAYROLL      |
| 001236                           | OK CENTRALIZED SUPPORT REGISTRY   | \$ 238.94    | PAYROLL      |
| 001237                           | OMES-EGID                         | \$ 18,421.30 | PAYROLL      |
| 001238                           | WALTERS BANK & TRUST-OTC          | \$ 1,563.00  | PAYROLL      |
| 001239                           | WALTERS BANK AND TRUST            | \$ 15,319.72 | PAYROLL      |
| 001259                           | SYNTRIO                           | \$ 137.54    | PHONE        |
| 001260                           | CITY OF WALTERS                   | \$ 94.90     | UTILITIES    |
| 001261                           | POSTMASTER                        | \$ 312.00    | STAMPS       |
| 001262                           | POSTMASTER                        | \$ 312.00    | STAMPS       |
| 001263                           | POSTMASTER                        | \$ 312.00    | STAMPS       |
| 001264                           | PUBLIC SERVICE OF OKLAHOMA        | \$ 115.75    | UTILITIES    |
| 001265                           | AIRGAS USA, LLC                   | \$ 468.03    | GAS          |
| 001266                           | HARBOR FREIGHT TOOLS, TREVIPAY    | \$ 818.44    | TOOLS        |
| 001267                           | C L BOYD COMPANY INC.             | \$ 1,748.69  | FILTERS      |
| 001268                           | AMAZON CAPITAL SERVICES           | \$ 305.89    | SUPPLIES     |
| 001269                           | HARBOR FREIGHT TOOLS, TREVIPAY    | \$ 75.84     | TOOLS        |
| 001270                           | AMAZON CAPITAL SERVICES           | \$ 212.71    | PARTS        |
| 001271                           | AMAZON CAPITAL SERVICES           | \$ 167.50    | PARTS        |
| 001272                           | GLENN OIL CO. LLC                 | \$ 32,193.55 | FUEL         |
| 001273                           | HEAVY TRUCK & TRAILER, DUNCAN     | \$ 220.48    | PARTS        |
| 001274                           | RED WING SHOE STORE               | \$ 175.00    | SAFETY BOOTS |
| 001275                           | GREAT PLAINS LLC,                 |              |              |
|                                  | DBA GREAT PLAINS KUB              | \$ 2,625.83  | EQUIPMENT    |
| 001276                           | SPRING HOUSE WATER CO.INC         | \$ 48.98     | WATER        |
| 001277                           | ECONO SIGNS                       | \$ 408.20    | SIGNS        |
| 001278                           | WALTERS COOP ELEVATOR             | \$ 55.00     | SUPPLIES     |
| LAW LIBRARY                      |                                   |              |              |
| 000029                           | SPAKE, LANA JO                    | \$ 156.23    | PAYROLL      |
| 000030                           | WALTERS BANK & TRUST-OTC          | \$ 3.00      | PAYROLL      |
| 000031                           | WALTERS BANK AND TRUST            | \$ 34.54     | PAYROLL      |
| RESALE                           |                                   |              |              |
| 000075                           | FODDER, PAMELA R.                 | \$ 2,177.81  | PAYROLL      |
| 000076                           | OK PUB. EMP. RET. SYSTEM          | \$ 523.01    | PAYROLL      |
| 000077                           | OMES-EGID                         | \$ 769.40    | PAYROLL      |
| 000078                           | WALTERS BANK & TRUST-OTC          | \$ 47.00     | PAYROLL      |
| 000079                           | WALTERS BANK AND TRUST            | \$ 489.43    | PAYROLL      |
| 000080                           | WALTERS HERALD                    | \$ 83.98     | PUBLICATION  |
| 000081                           | WALTERS HERALD                    | \$ 3,848.34  | PUBLICATION  |
| 000082                           | CITY OF WALTERS                   | \$ 2,286.70  | UTILITIES    |
| RM&P                             |                                   |              |              |
| 000052                           | MOSQUEDA, CHRISTINA ANN           | \$ 1,930.92  | PAYROLL      |
| 000053                           | OK PUB. EMP. RET. SYSTEM          | \$ 557.01    | PAYROLL      |
| 000054                           | OMES-EGID                         | \$ 1,204.26  | PAYROLL      |
| 000055                           | WALTERS BANK & TRUST-OTC          | \$ 84.00     | PAYROLL      |
| 000056                           | WALTERS BANK AND TRUST            | \$ 408.24    | PAYROLL      |
| SHERIFF FUNDING ASSISTANCE GRANT |                                   |              |              |
| 000067                           | CITY OF WALTERS                   | \$ 381.93    | UTILITIES    |
| 000068                           | DON EVANS WINDOW TINT, LLC        | \$ 500.00    | WINDOW TINT  |
| 000069                           | COTTON COUNTY AUTO SUPPLY         | \$ 225.99    | PARTS        |
| 000070                           | DBA: MARKSMEN FIREARMS FIVE,      |              |              |
|                                  | ANGMAR FI                         | \$ 375.74    | SUPPLIES     |
| 000071                           | DBA: MARKSMEN FIREARMS FIVE,      |              |              |
|                                  | ANGMAR FI                         | \$ 580.48    | TARGETS      |
| 000072                           | FIELDS OUTDOOR ADVENT LLP, FIELDS | \$ 745.70    | AMMUNITION   |
| SH SVC FEE                       |                                   |              |              |
| 000257                           | SHEPHERD, SCOTT A.                | \$ 2,064.44  | PAYROLL      |
| 000258                           | THOMPSON, TRENT AUSTIN            | \$ 1,903.80  | PAYROLL      |
| 000259                           | STORM, JACOB                      | \$ 821.39    | PAYROLL      |
| 000260                           | OK PUB. EMP. RET. SYSTEM          | \$ 1,281.36  | PAYROLL      |
| 000261                           | OMES-EGID                         | \$ 1,604.30  | PAYROLL      |
| 000262                           | WALTERS BANK & TRUST-OTC          | \$ 106.00    | PAYROLL      |
| 000263                           | WALTERS BANK AND TRUST            | \$ 1,222.53  | PAYROLL      |
| 000266                           | SYSCO FOOD SERVICES OF OK INC     | \$ 186.95    | INMATE FOOD  |
| 000267                           | SYSCO FOOD SERVICES OF OK INC     | \$ 2,700.00  | INMATE FOOD  |
| 000268                           | QUALITY ELECTRICAL SOLUTIONS LLC  | \$ 300.00    |              |
| 000269                           | SYSCO FOOD SERVICES OF OK INC     | \$ 890.69    | INMATE FOOD  |
| 000270                           | DBA: MARKSMEN FIREARMS FIVE,      |              |              |
|                                  | ANGMAR FI                         | \$ 390.07    | AMMUNITION   |
| 000271                           | FILE THIRTEEN                     | \$ 66.00     | SERVICE      |
| 000272                           | CHAMPION PEST & LAWN LLC          | \$ 165.00    | PEST CONTROL |

Signed this 8 th day of June, 2026

BOARD OF COUNTY COMMISSIONERS  
COTTON COUNTY, OKLAHOMA

/s/ \_\_\_\_\_ John Anderson  
JOHN ANDERSON, CHAIRMAN

/s/ \_\_\_\_\_ Kevin Grimes  
KEVIN GRIMES, MEMBER

/s/ \_\_\_\_\_ Milton Honeycutt  
MILTON HONEYCUTT, MEMBER

ATTEST:  
/s/ \_\_\_\_\_ Joseph Schappert  
JOSEPH SCHAPPERT, COUNTY CLERK

"Smile and let everyone know  
that today, you're a lot stronger  
than you were yesterday."-Drake

COMMISSIONER’S PROCEEDINGS  
COTTON COUNTY, OKLAHOMA  
June 2026

June 8, 2026

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. June 5, 2026 for June 8, 2026 with John Anderson, Kevin Grimes and Milton Honeycutt present the following business was conducted; BOCC Executive Assistant Sandy Edgmon, Cotton County Clerk Joe Schappert, Cotton County Tax Assessor Virginia Brasier, Cotton County Sheriff Tim King, Cotton County Emergency Management Director Lori Hedges, Cotton County Court Clerk Terry Kelley and Cotton County Excise Board Vice-Chairman were present for the meeting.

- A. Meeting called to Order by Chairman Anderson.
- B. Introduction of Guests, as listed above.
- C. Reading and Approval of the Minutes from Regular Meeting June 2, 2026 on motion Honeycutt, by 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-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 presented

2. Consider Approval of Blanket Purchase Orders  
None presented

3. Consider Approval of Purchase Orders

4. Consider Approval of Monthly P-Card Statement and Payments  
None presented

5. Consider Approval of Request for Appropriations and Transfer of Appropriations  
Transfer 26-28: 1102-6-4100-2076 (PACT-1) to 1102-6-1110 (T-1A) \$5000.00  
1102-6-4200-2076 (PACT-2) to 1102-6-1110 (T-1A) \$5000.00  
1102-6-4300-2076 (PACT-3) to 1102-6-1110 (T-1A) \$5000.00  
Transfer 26-29: 0001-1-1700-1310 (SO-1C) to 0001-1-1700-2005(SO2)3500.00

6. Consider Approval of Donations  
None presented

7. Consider Monthly Officer’s Reports  
Cotton County Court Clerk \$232,514.90  
Cotton County Court Clerk Mgmt. & Preservation \$17,123.79  
Cotton County Sheriff \$305.00  
Cotton County Health Department \$261.71

8. Consider Monthly Districts’ Summary Reports of Consumable Items for the May 2026  
District 1 \$55,366.58

9. Resolution 26-37 Determining Maximum Monthly Highway Expenditures  
June 2026 \$203,359.27

10. Self-Evaluation of the Handicapped Non-Discrimination  
No concerns or complaints
- Grimes 2 nd the motion to approve the consent agenda. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- E. Public Comment regarding items listed on this meeting agenda.  
No requests received.
- F. Bid Number CC27-01 (6 Month Highway Materials Bid) was opened and reviewed. Motion by Grimes, 2nd by Honeycutt to defer award of bid to next regular meeting June 15, 2026 to allow time for proper tabulation. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

- G. Resolution and Insurance Verification with the Oklahoma Department of Transportation renewing Lease Purchase Agreements for equipment leased through the County Road Machinery and Equipment Revolving Fund for fiscal year 2026-2027 approved on motion by Anderson, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

| <u>AGREEMENT NO.</u> | <u>ODOT NUMBER</u> |
|----------------------|--------------------|
| 171061               | 99-2265            |
| 171064               | 99-2786            |
| 172062               | 99-2736            |
| 173060               | 99-2664            |
| 173063               | 99-2787            |

- H. Resolution 27-03 Cotton County Travel Policy for Fiscal Year 2026-2027 was approved on motion Anderson, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- I. Assistant Sandy Edgmon was appointed as Representative for the Board of County Commissioners to submit all grant paperwork and attend the REAP Workshop conducted by the Association of South-Central Oklahoma Government (ASCOG) on motion by Grimes, 2nd by Anderson. Votes: Anderson-AYE, Grimes- AYE, Honeycutt-AYE.

- J. Service Agreement with Clean Uniform Company was deferred on motion by Honeycutt, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- K. Native Material Contract with Hooker Family Revocable Living Trust for fiscal year 2026-2027 was approved on motion by Grimes, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- L. Native Material Contract with Tony High for fiscal year 2026-2027 was approved on motion by Honeycutt, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- M. Native Material Contract with Richard Anderson for fiscal year 2026-2027 was approved on motion by Anderson, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

- N. Native Material Contract with Carolyn McComber Trust for fiscal year 2026-2027 was approved on motion by Grimes, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- O. Cooperation Agreement between Temple Public School and Cotton County for fiscal year 2026- 2027 was deferred on motion by Anderson, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

- P. Cooperation Agreement between Walters Public School and Cotton County whereas the County has offered to provide labor and equipment to Walters Public School for carrying out general maintenance, repairs, upkeep and with any new or ongoing school construction projects for fiscal year 2026-2027 was approved on motion by Anderson, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

- Q. Cotton County Jail Washer, Dryer and water leak were discussed. Motion by Grimes, 2 nd by Anderson to purchase washing machine for Jail from R-2 Sales tax account. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE. Grimes suggested that the Sheriff might shift some funds from the Sheriff’s AG Grant to be used for jail maintenance.
- R. Letter from D. Schumpert to confirm terms and objectives of engagement and limitations concerning services as Budget maker for FYE27 Cotton County General Estimate of Needs was reviewed and discussed. Motion by Grimes, 2 nd by Honeycutt to accept as presented. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

- S. Resolution and Intent to Participate in the Association of County Commissioners of Oklahoma Self Insurance Fund (ACCO-SIF) Workers’ Compensation, Payment Option and Resolution to Execute Agreement for fiscal year 2026-2027 was presented and discussed. Motion by Grimes, 2nd by Honeycutt to approve Intent to participate in ACCO-SIF with payment option number one in the amount of \$61,368. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

- T. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda)  
End of fiscal year purchase order deadline schedule was discussed.
- Assistant stated that she had been approached by Diverse CTI; they would like the opportunity to meet with the BOCC and be given the opportunity to provide a quote for phones and IT (security).  
The Board asked Assistant to invite Diverse to a meeting.
- Commissioner Anderson stated that he spoke to his contact, Wayne, with CEC who told him the Comanche Nation has 15 bridges in Cotton County on their inventory for repair.
- Commissioner Anderson asked about the .gov email progress as they are becoming necessary when filling out grant applications.
- U. There being no further business to come before the Board, motion by Anderson, 2nd by Grimes to adjourn. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

|                                         |                                          |              |                 |
|-----------------------------------------|------------------------------------------|--------------|-----------------|
| <b>Emergency Management</b>             |                                          |              |                 |
| 000030                                  | WALTERS COOP ELEVATOR                    | \$ 206.25    | SUPPLIES        |
| <b>Fair Board</b>                       |                                          |              |                 |
| 000102                                  | CITY OF WALTERS                          | \$ 78.33     | UTILITIES       |
| <b>General</b>                          |                                          |              |                 |
| 000924                                  | OSU CO-OP EXTENSION SERVICE              | \$ 354.26    | SUPPLIES        |
| 000925                                  | NEXTLINK                                 | \$ 48.44     | UTILITIES       |
| 000926                                  | JOHN SKINNER,<br>DBA JOHNNYS CAR CARE    | \$ 20.00     | REPAIRS         |
| 000927                                  | HOME DEPOT CREDIT SERVICES               | \$ 254.91    | SUPPLIES        |
| 000928                                  | CLEAN UNIFORM                            | \$ 43.32     | UNIFORM CLEAN   |
| 000929                                  | HAMPTON INN (Stillwater)                 | \$ 220.00    | HOTEL           |
| <b>Health</b>                           |                                          |              |                 |
| 000132                                  | AMAZON CAPITAL SERVICES                  | \$ 114.53    | OFFICE SUPPLIES |
| 000133                                  | CONTROL SOLUTIONS INC                    | \$ 197.29    | MEDIC SUPPLIES  |
| 000134                                  | CONTROL SOLUTIONS INC                    | \$ 206.83    | MEDIC SUPPLIES  |
| 000135                                  | SANGOMA US INC                           | \$ 24.43     | FAX MACHINE     |
| 000136                                  | SZATKOWSKI, VICKI                        | \$ 384.25    | REIMBURSEMENT   |
| 000137                                  | JAMESON LETICIA                          | \$ 35.67     | TRAVEL          |
| <b>Highway</b>                          |                                          |              |                 |
| 001279                                  | RANDLETT PWA                             | \$ 17.02     | UTILITIES       |
| 001280                                  | ATWOODS-FARM PLAN                        | \$ 149.95    | STEEL TOE BOOTS |
| 001281                                  | ASCO, ASSOCIATED SUPPLY CO. INC.         | \$ 131.92    | PARTS           |
| 001282                                  | MARTIN AUTO SUPPLY INC                   | \$ 19.60     | TOOLS           |
| 001283                                  | P & K EQUIPMENT INC.                     | \$ 328.20    | PARTS           |
| 001284                                  | WARREN CAT                               | \$ 1,777.78  | REPAIRS         |
| 001285                                  | GLENN OIL CO. LLC                        | \$ 32,311.80 | FUEL            |
| 001286                                  | ATWOODS-FARM PLAN                        | \$ 525.92    | POWER WASHER    |
| 001287                                  | P & K EQUIPMENT INC.                     | \$ 1,385.80  | PARTS           |
| 001288                                  | GLENN OIL CO. LLC                        | \$ 3,801.00  | FUEL            |
| 001289                                  | C L BOYD COMPANY INC.                    | \$ 170.32    | PARTS           |
| 001290                                  | ALCOHOL AND DRUG TESTING INC.            | \$ 81.80     | DRUG TESTING    |
| 001291                                  | WALTERS COOP ELEVATOR                    | \$ 430.37    | SUPPLIES        |
| 001292                                  | WALTERS CAR WASH                         | \$ 8.00      | CAR WASH        |
| 001293                                  | DOLESE BROTHERS                          | \$ 12,876.18 | CRUSHER RUN     |
| 001294                                  | CLEAN UNIFORM                            | \$ 302.09    | UNIFORMS        |
| 001295                                  | CALFY BROTHERS BUILDING CENTER           | \$ 138.06    | SUPPLIES        |
| 001296                                  | PIKEPASS CUSTOMER SERVICE CENTER         | \$ 15.00     | HIGHWAY TOLLS   |
| 001297                                  | WALTERS CAR WASH                         | \$ 8.00      | CAR WASH        |
| <b>Indigent Care</b>                    |                                          |              |                 |
| 000023                                  | WALTERS HOMETOWN GROCERY                 | \$235.36     | FOOD ASSISTANCE |
| 000024                                  | WALTERS HERALD                           | \$ 79.76     | PUBLICATION     |
| <b>SH Commissary</b>                    |                                          |              |                 |
| 000010                                  | TIGER COMMISARY                          | \$ 117.50    | INMATE COM      |
| <b>Sheriff Funding Assistance Grant</b> |                                          |              |                 |
| 000073                                  | OREILLYS CORP OFFICE PAYMENT ONLY        | \$ 333.46    | PARTS           |
| 000074                                  | FUELMAN                                  | \$ 4,132.36  | FUEL            |
| <b>SH Svc Fee</b>                       |                                          |              |                 |
| 000273                                  | DAVID TRENT DOCSTETTER,<br>DBA HIGH TECH | \$ 196.82    | FAX MACHINE     |
| 000274                                  | CALFY BROTHERS BUILDING CENTER           | \$ 7.16      | SUPPLIES        |
| 000275                                  | WALTERS HOMETOWN GROCERY                 | \$ 319.54    | INMATE FOOD     |
| 000276                                  | PITNEY BOWES INC                         | \$ 80.00     | POSTAGE         |
| 000277                                  | COTTON COUNTY DRUG                       | \$ 140.60    | INMATE MEDICAL  |
| 000278                                  | COTTON COUNTY AUTO SUPPLY                | \$ 99.90     | PARTS           |
| 000279                                  | DEPARTMENT OF PUBLIC SAFETY              | \$ 469.00    | OLET FEE        |

Signed this 15th day of June, 2026

BOARD OF COUNTY COMMISSIONERS  
COTTON COUNTY, OKLAHOMA

/s/ \_\_\_\_\_  
John Anderson,  
JOHN ANDERSON, CHAIRMAN

/s/ \_\_\_\_\_  
Kevin Grimes  
KEVIN GRIMES, MEMBER

/s/ \_\_\_\_\_  
Milton Honeycutt  
MILTON HONEYCUTT, MEMBER

ATTEST:

/s/ \_\_\_\_\_  
Joseph Schappert  
JOSEPH SCHAPPERT, COUNTY CLERK

June 15, 2026

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. June 12, 2026 for June 15, 2026 with John Anderson, Kevin Grimes and Milton Honeycutt present the following business was conducted; BOCC Executive Assistant Sandy Edgmon, Cotton County Clerk Joe Schappert, Cotton County Tax Assessor Virginia Brasier, Cotton County Emergency Management Director Lori Hedges, Cotton County Court Clerk Terry Kelley, Cotton County Treasurer Tammy Simpson, Cotton County Excise Board Vice-Chairman David Edgmon, Walters City Manager Matt Lafee, CEC Corp. Representative Wayne Clark, Lochner Representative Lynn Cobb, Eric Martin, Weston Hoodenpyle, Jose Gutierrez, Kevin Hoodenpyle, Ralph Wayne Hoodenpyle, Jerry Baber and Jere Baber were present for the meeting.

- A. Meeting called to Order by Chairman Anderson.
- B. Introduction of Guests, as listed above.
- C. Reading and Approval of the Minutes from Regular Meeting June 8, 2026 on motion by Grimes, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-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<br>None presented |  |                       |          |
| 2. Consider Approval of Blanket Purchase Orders<br>None presented                                       |  |                       |          |
| 3. Consider Approval of Purchase Orders                                                                 |  |                       |          |
| 4. Consider Approval of Monthly P-Card Statement and Payments<br>None presented                         |  |                       |          |
| 5. Consider Approval of Request for Appropriations and Transfer of Appropriations<br>None presented     |  |                       |          |
| 6. Consider Approval of Donations                                                                       |  |                       |          |
| Naked Mermaid Soapery LLC                                                                               |  | Courthouse Centennial | \$500.00 |
| Centennial Committee Booth Sales                                                                        |  | Courthouse Centennial | \$557.00 |
| 7. Consider Monthly Officer’s Reports<br>None presented                                                 |  |                       |          |
| 8. Consider Monthly Districts’ Summary Reports of Consumable Items for the May 2026<br>None presented   |  |                       |          |

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

Note: the order of some agenda items was changed due to scheduling conflicts and in the interest of time.

- E. Public Comment regarding items listed on this meeting agenda.  
No requests received.
- G. Discuss, consider and possible action regarding property located in Walters, Oklahoma Lots 17- 19 and Lots 23-26, all in Block 56 in the Addition to Walters. City Manager Matt Lafee will be joining the discussion.  
Motion by Honeycutt, 2 nd by Anderson to defer. Votes: Anderson-AYE, Grimes-AYE, Honeycutt- AYE.

Emergency Management Director left the meeting.

- O. Cotton County Emergency Operation Plan for fiscal year 2026-2027 was reviewed and approved on motion by Grimes, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt- AYE.

# Cotton County Community News

The Walters Herald - The Voice of Cotton County

LPXLP

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P. Letter from Budgeting and Accounting Services, PLLC to confirm terms and objectives of engagement and limitations concerning services for preparation of financial statements and the 2026-2027 Estimate of Needs for the Cotton County Health Department was reviewed and discussed. In the past the Health Department has used Schumpert Accounting, however they have requested approval to change providers. Budgeting and Accounting Services, PLLC has comparable experience, handles multiple other county health departments and is less expensive. Approved on motion by Grimes, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

Q. Fair value of property located at Lot 12, Block 14 Temple Real, Temple, Cotton County, Okla homa was discussed. Property was received by county in 1930. Current assessed value of similar properties in the same neighborhood is an average of \$250.00. Board set starting bid for sale at \$250.00 on motion by Grimes, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

R. Software Lease and Maintenance Agreement between the Cotton County Treasurer and TM Consulting for fiscal year 2026-2027 was reviewed and discussed. Motion by Honeycutt, 2nd by Anderson to approve. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

S. Pursuant to the Cotton County Investment Policy and Procedures; the County Treasurer has submitted a list of certain financial institutions deemed to be appropriate and safe for investment of County funds for fiscal year 2026-2027. Motion by Grimes, 2nd by Honeycutt to approve Resolution 27-06 authorizing the following list of financial institutions, for the purpose of investment of County funds in such institutions, as provided in the Cotton County Investment Policy and Procedures. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

Walters Bank & Trust Co.  
First State Bank  
Any other bank that may be designated at a later date

F. Chairman Anderson auctioned the following farm leases at 9:00 a.m. Each lease was auctioned separately as follows: Eric Martin, Weston Hoodenpyle, Jose Guterra and Kevin Hoodenpyle were present for the auction. Motion by Grimes, 2 nd by Anderson to approve auction as fol lows. Votes: Anderson-AYE, Grimes-AYE, Honeycutt- AYE.

Southwest Quarter of Section 26, Township 1 South, Range 10 West  
Weston Hoodenpyle \$11,000.00

Northwest Quarter of Section 35, Township 1 South, Range 10 West  
Kevin Hoodenpyle \$10,600.00

Southwest Quarter of Section 30, Township 1 South, Range 9 West  
Eric Martin \$5,000.00

T. Contract with Comanche County Regional Juvenile Detention Center regarding juvenile secure detention services for juvenile offenders for the 2026-2027 fiscal year was deferred on motion by Grimes, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

U. Contract with Cleveland County Regional Juvenile Detention Center (Couch Center) for the 2026-2027 fiscal year was deferred on motion by Grimes, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

V. Contract with Pottawatomie County Juvenile Detention Center (Carter Hall) for the 2026-2027 fiscal year was deferred on motion by Grimes, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

W. Clean Uniform Company Service Agreement for fiscal year 2026-2027 was deferred on motion by Grimes, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

X. Cooperation Agreement between the Town of Temple and Cotton County whereas the County has offered to provide labor and equipment to the Town of Temple for carrying out general maintenance, repairs, upkeep and with any new or ongoing school construction projects for fiscal year 2026-2027 was approved on motion by Grimes, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

Y. Cooperation Agreement between the City of Walters and Cotton County whereas the County has offered to provide labor and equipment to the City of Walters for carrying out general maintenance, repairs, upkeep and with any new or ongoing school construction projects for fis cal year 2026-2027 was approved on motion by Anderson, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

H. Attorney-Client Contract for fiscal years ending 2026 and 2027 relating to legal services to be provided by counsel for representation in the following described litigation: Walters/Cotton County Enhanced 911Trust Authority v. Board of County Commissioners of Cotton County; et al., Case No. CJ-2024-19 in the District Court of Cotton County, State of Oklahoma was deferred on motion by Grimes, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

I. Resolution to confirm and approve the Contract for Legal Services with selected private attorneys Collins, Zorn & Wagner, PLLC deferred on motion by Grimes, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

Z. Bid Number Bid CC27-01 (6 Month Highway Materials Bid) was reviewed. Motion by Honey cutt, 2nd by Grimes, to award bid as follows. Bid is for the period of July 1, 2026 through December 31, 2026. Bids are awarded on low bid and/or best bid for Cotton County. Votes: Vardell-AYE, Powell-AYE, Woods-AYE.

## NOTICE OF BID ACCEPTANCE

### 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        | 12.50 | Dolese Brothers Co., Richards Spur |
| 3/8" #2 Cover Washed   | 29.55 | Dolese Brothers Co., Richards Spur |
| 5/8" #3 Cover Washed   | 29.35 | Dolese Brothers Co., Richards Spur |
| 5/8" #3-C Cover Washed | 29.50 | Dolese Brothers Co., Richards Spur |
| 3/4" #1 Cover Washed   |       | No Bids Received                   |
| 3/4" #67               |       | No Bids Received                   |
| 1 ½ " #57              | 19.90 | Dolese Brothers Co., Richards Spur |
| 1 ½ " #57 Washed       | 21.40 | Dolese Brothers Co., Richards Spur |
| 1" #67                 | 21.25 | Dolese Brothers Co., Richards Spur |
| 1" #67 Washed          | 22.25 | Dolese Brothers Co., Richards Spur |
| 5/8" Crusher Run       |       | No Bids Received                   |
| 1" Crusher Run         |       | No Bids Received                   |
| 1 ½" Crusher Run       | 13.60 | Dolese Brothers Co., Richards Spur |
| 2 1/2" Crusher Run     | 13.60 | Dolese Brothers Co., Richards Spur |
| 3" Filter Stone        |       | No Bids Received                   |
| 4" ODOT Filter Blanket | 20.60 | Dolese Brothers Co., Richards Spur |
| 4" Surge               | 14.50 | Dolese Brothers Co., Richards Spur |
| 6" ODOT Filter Blanket |       | No Bids Received                   |
| 8" Surge               | 14.50 | Dolese Brothers Co., Richards Spur |
| 9" Bedding Material    |       | No Bids Received                   |
| 12" Select Riprap      | 37.25 | Dolese Brothers Co., Richards Spur |
| 18" Select Riprap      | 37.25 | Dolese Brothers Co., Richards Spur |

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

### MISCELLANEOUS TYPE ROCK/CHIP (PER TON) HAULING ONLY F.O.B. COTTON COUNTY

|                        | District #1 | District #2 | District #3 |                        |
|------------------------|-------------|-------------|-------------|------------------------|
| Wash Plant Fines       | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 3/8" Non-Spec Chips    | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 3/8" Screenings        | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 3/8& #2 Cover Washed   | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 5/8" #3 Cover Washed   | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 5/8" #3-C Cover Washed | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 3/4" #1 Cover Washed   | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 3/4" #67               | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 1" #57                 | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 1" #57 Washed          | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 1" #67                 | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 1" #67 Washed          | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 5/8" Crusher Run       | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 1" Crusher Run         | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 1 ½" Crusher Run       | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 2 1/2" Crusher Run     | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 3" Filter Stone        | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 4" ODOT Filter Blanket | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 4" Surge               | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 6" ODOT Filter Blanket | 9.20        | 9.45        | 11.75       | Spence Trucking, Elgin |
| 8" Surge               | 10.00       | 10.25       | 12.75       | Spence Trucking, Elgin |
| 9" Bedding Material    | 10.00       | 10.25       | 12.75       | Spence Trucking, Elgin |
| 12" Select Riprap      | 10.00       | 10.25       | 12.75       | Spence Trucking, Elgin |
| 18" Select Riprap      | 10.00       | 10.25       | 12.75       | Spence Trucking, Elgin |

### HOT MIX F.O.B. COTTON COUNTY

|  | District #1 | District #2 | District #3 |                                 |
|--|-------------|-------------|-------------|---------------------------------|
|  | 76.00       | 79.00       | 79.00       | T & G Construction Inc., Lawton |

### HOT MIX F.O.B. PLANT

|  |       |       |       |                                 |
|--|-------|-------|-------|---------------------------------|
|  | 68.80 | 68.80 | 68.80 | T & G Construction Inc., Lawton |
|--|-------|-------|-------|---------------------------------|

### COLD LAID F.O.B. COTTON COUNTY

|  | District #1 | District #2 | District #3 |                                 |
|--|-------------|-------------|-------------|---------------------------------|
|  | 100.20      | 102.20      | 102.20      | T & G Construction Inc., Lawton |

### COLD LAID F.O.B. PLANT

|  |       |       |       |                                 |
|--|-------|-------|-------|---------------------------------|
|  | 93.00 | 93.00 | 93.00 | T & G Construction Inc., Lawton |
|--|-------|-------|-------|---------------------------------|

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

|                 | District #1 | District #2 | District #3 |                          |
|-----------------|-------------|-------------|-------------|--------------------------|
| 50# bag minimum | 12.50       | 12.50       | 12.50       | Logan County Asphalt Co. |

### COLD LAID ASPHALT 50# F.O.B PLANT

|  |       |       |       |                          |
|--|-------|-------|-------|--------------------------|
|  | 10.50 | 10.50 | 10.50 | Logan County Asphalt Co. |
|--|-------|-------|-------|--------------------------|

### CONCRETE 3000 LB TEST F.O.B. COTTON COUNTY

|  |        |        |        |                                    |
|--|--------|--------|--------|------------------------------------|
|  | 185.00 | 185.00 | 185.00 | Dolese Brothers Co., Richards Spur |
|--|--------|--------|--------|------------------------------------|

### GRADER BLADES HIGH CARBON STEEL F.O.B. COTTON COUNTY

|                |  |        |                            |
|----------------|--|--------|----------------------------|
| 1/2" x 6" x 7' |  | 79.80  | Dub Ross Company Inc., OKC |
| 1/2" x 8" x 7' |  |        | No Bids Received           |
| 1/2" x 6" x 8' |  |        | Dub Ross Company Inc., OKC |
| 3/4" x 8" x 7' |  | 141.14 | Dub Ross Company Inc., OKC |
| 5/8" x 6" x 7' |  | 159.03 | Dub Ross Company Inc., OKC |
| 5/8" x 8" x 7' |  | 95.15  | Dub Ross Company Inc., OKC |
| 5/8" x 8" x 7' |  | 129.73 | Dub Ross Company Inc., OKC |
| 5/8" x 8" x 8' |  | 148.10 | Dub Ross Company Inc., OKC |
| 5/8" x 6" x 8' |  | 105.99 | Dub Ross Company Inc., OKC |
| 1" x 8" x 7'   |  | 266.33 | Dub Ross Company Inc., OKC |

### 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' |  | 130.44 | C L Boyd, OKC    |
| 5/8" x 6" x 7' |  | 76.02  | C L Boyd, OKC    |
| 5/8" x 8" x 7' |  | 92.55  | C L Boyd, OKC    |
| 5/8" x 8" x 8' |  | 118.45 | C L Boyd, OKC    |
| 5/8" x 6" x 8' |  | 58.80  | C L Boyd, OKC    |
| 1" x 8" x 7'   |  |        | No Bids Accepted |

### CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

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

|             |       |                            |
|-------------|-------|----------------------------|
| 12" 16 Gage | 13.05 | Dub Ross Company Inc., OKC |
| 15" 16 Gage | 16.23 | Dub Ross Company Inc., OKC |
| 18" 16 Gage | 19.45 | Dub Ross Company Inc., OKC |
| 21" 16 Gage | 22.70 | Dub Ross Company Inc., OKC |
| 24" 14 Gage | 32.36 | Dub Ross Company Inc., OKC |
| 24" 16 Gage | 25.94 | Dub Ross Company Inc., OKC |
| 30" 14 Gage | 40.29 | Dub Ross Company Inc., OKC |
| 30" 16 Gage | 32.33 | Dub Ross Company Inc., OKC |
| 36" 14 Gage | 47.91 | Dub Ross Company Inc., OKC |
| 36" 16 Gage | 38.57 | Dub Ross Company Inc., OKC |
| 42" 14 Gage | 55.80 | Dub Ross Company Inc., OKC |
| 42" 16 Gage | 44.35 | Dub Ross Company Inc., OKC |
| 48" 14 Gage | 63.81 | Dub Ross Company Inc., OKC |
| 48" 16 Gage | 58.60 | Dub Ross Company Inc., OKC |
| 54" 14 Gage | 71.56 | Dub Ross Company Inc., OKC |
| 54" 16 Gage | 83.58 | Dub Ross Company Inc., OKC |

### CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

#### ROUND SPIRAL 3" X 1" CORRUGATION

|              |        |                            |
|--------------|--------|----------------------------|
| 60" 14 Gage  | 92.70  | Dub Ross Company Inc., OKC |
| 60" 16 Gage  | 74.44  | Dub Ross Company Inc., OKC |
| 66" 14 Gage  | 101.60 | Dub Ross Company Inc., OKC |
| 66" 16 Gage  | 80.40  | Dub Ross Company Inc., OKC |
| 72" 14 Gage  | 110.94 | Dub Ross Company Inc., OKC |
| 72" 16 Gage  | 87.22  | Dub Ross Company Inc., OKC |
| 78" 14 Gage  | 119.23 | Dub Ross Company Inc., OKC |
| 78" 16 Gage  | 94.80  | Dub Ross Company Inc., OKC |
| 84" 14 Gage  | 130.90 | Dub Ross Company Inc., OKC |
| 84" 16 Gage  | 102.00 | Dub Ross Company Inc., OKC |
| 90" 14 Gage  | 137.84 | Dub Ross Company Inc., OKC |
| 96" 14 Gage  | 147.13 | Dub Ross Company Inc., OKC |
| 102" 14 Gage | 156.00 | Dub Ross Company Inc., OKC |

### CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

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

|                   |        |                            |
|-------------------|--------|----------------------------|
| 17" X 13" 16 Gage | 16.98  | Dub Ross Company Inc., OKC |
| 21" X 15" 16 Gage | 20.40  | Dub Ross Company Inc., OKC |
| 24" X 18" 14 Gage | 34.17  | Dub Ross Company Inc., OKC |
| 24" X 18" 16 Gage | 23.60  | Dub Ross Company Inc., OKC |
| 28" X 20" 14 Gage | 33.82  | Dub Ross Company Inc., OKC |
| 28" X 20" 16 Gage | 26.98  | Dub Ross Company Inc., OKC |
| 35" X 24" 14 Gage | 41.90  | Dub Ross Company Inc., OKC |
| 35" X 24" 16 Gage | 33.78  | Dub Ross Company Inc., OKC |
| 42" X 29" 14 Gage | 49.80  | Dub Ross Company Inc., OKC |
| 49" X 33" 14 Gage | 58.00  | Dub Ross Company Inc., OKC |
| 57" X 38" 12 Gage | 93.61  | Dub Ross Company Inc., OKC |
| 64" X 43" 12 Gage | 105.63 | Dub Ross Company Inc., OKC |
| 71" X 47" 12 Gage | 117.99 | Dub Ross Company Inc., OKC |
| 77" X 52" 12 Gage | 127.95 | Dub Ross Company Inc., OKC |
| 83" X 57" 12 Gage | 141.10 | Dub Ross Company Inc., OKC |

### CORRUGATED STEEL PIPE F.O.B. COTTON COUNTY

#### ARCHED SPIRAL 3" X 1" CORRUGATION

|                   |        |                            |
|-------------------|--------|----------------------------|
| 53" X 41" 14 Gage | 77.30  | Dub Ross Company Inc., OKC |
| 60" X 46" 14 Gage | 86.34  | Dub Ross Company Inc., OKC |
| 66" X 51" 14 Gage | 95.76  | Dub Ross Company Inc., OKC |
| 73" X 55" 14 Gage | 105.19 | Dub Ross Company Inc., OKC |
| 81" X 59" 14 Gage | 114.61 | Dub Ross Company Inc., OKC |
| 87" X 63" 14 Gage | 124.00 | Dub Ross Company Inc., OKC |
| 95" X 67" 12 Gage | 188.00 | Dub Ross Company Inc., OKC |
| 95" X 67" 14 Gage |        | No Bids Received           |

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

|             |        |                            |
|-------------|--------|----------------------------|
| 10"         | 11.65  | Dub Ross Company Inc., OKC |
| 12"         | 9.61   | Dub Ross Company Inc., OKC |
| 15"         | 13.70  | Dub Ross Company Inc., OKC |
| 18"         | 18.68  | Dub Ross Company Inc., OKC |
| 24"         | 30.94  | Dub Ross Company Inc., OKC |
| 30"         | 41.18  | Dub Ross Company Inc., OKC |
| 36"         | 55.85  | Dub Ross Company Inc., OKC |
| 36" Coupler | 111.70 | Dub Ross Company Inc., OKC |
| 42"         | 68.32  | Dub Ross Company Inc., OKC |
| 42" Coupler | 136.64 | Dub Ross Company Inc., OKC |
| 48"         | 99.43  | Dub Ross Company Inc., OKC |
| 48" Coupler | 198.86 | Dub Ross Company Inc., OKC |

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

|             |        |                            |
|-------------|--------|----------------------------|
| 12"         | 10.60  | Dub Ross Company Inc., OKC |
| 15"         | 15.18  | Dub Ross Company Inc., OKC |
| 15" Coupler | 15.18  | Dub Ross Company Inc., OKC |
| 18"         | 20.51  | Dub Ross Company Inc., OKC |
| 18" Coupler | 20.51  | Dub Ross Company Inc., OKC |
| 21"         |        | No Bid Received            |
| 24"         | 31.06  | Dub Ross Company Inc., OKC |
| 30"         | 47.37  | Dub Ross Company Inc., OKC |
| 36"         | 61.95  | Dub Ross Company Inc., OKC |
| 36" Coupler | 123.90 | Dub Ross Company Inc., OKC |
| 42"         | 77.15  | Dub Ross Company Inc., OKC |
| 42" Coupler | 154.30 | Dub Ross Company Inc., OKC |
| 48"         | 106.00 | Dub Ross Company Inc., OKC |
| 48" Coupler | 212.00 | Dub Ross Company Inc., OKC |
| 60"         | 145.62 | Dub Ross Company Inc., OKC |
| 60" Coupler | 250.00 | Dub Ross Company Inc., OKC |

### USED CULVERTS F.O.B. COTTON COUNTY

|      |  |                 |
|------|--|-----------------|
| 8'   |  | No Bid Received |
| 9'   |  | No Bid Received |
| 9 ½' |  | No Bid Received |
| 10'  |  | No Bid Received |

### H-PIILING F.O.B. COTTON COUNTY

|          |      |                                             |
|----------|------|---------------------------------------------|
| 10X42 LB | 0.99 | Sunbelt Equipment & Supply Inc., Meeker, OK |
| 8X36 LB  |      | Sunbelt Equipment & Supply Inc., Meeker, OK |

### GALVANIZED SHEET PILE F.O.B. COTTON COUNTY

#### 19.7" Wide (18")

|         |      |                                             |
|---------|------|---------------------------------------------|
| 12 Gage |      | No Bid Received                             |
| 10 Gage | 9.89 | Sunbelt Equipment & Supply Inc., Meeker, OK |

# Cotton County Community News

|                                                                                            |                                                                                                                                               |                                        |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| 8 Gage                                                                                     |                                                                                                                                               | No Bid Received                        |
| 7 Gage                                                                                     |                                                                                                                                               | No Bid Received                        |
| 5 Gage                                                                                     |                                                                                                                                               | No Bid Received                        |
| <b><u>GALVANIZED BRIDGE PLANK F.O.B. COTTON COUNTY</u></b>                                 |                                                                                                                                               |                                        |
| 8 Gage                                                                                     |                                                                                                                                               | No Bid Received                        |
| 7 Gage                                                                                     |                                                                                                                                               | No Bid Received                        |
| 5 Gage                                                                                     |                                                                                                                                               | No Bid Received                        |
| 3 Gage                                                                                     |                                                                                                                                               | No Bid Received                        |
| <b><u>ROAD OIL F.O.B. COTTON COUNTY</u></b>                                                |                                                                                                                                               |                                        |
| MC-30                                                                                      |                                                                                                                                               | No Bids Received                       |
| MC-70                                                                                      |                                                                                                                                               | No Bids Received                       |
| MC-250                                                                                     |                                                                                                                                               | No Bids Received                       |
| MC-800                                                                                     |                                                                                                                                               | No Bids Received                       |
| MC-3000                                                                                    |                                                                                                                                               | No Bids Received                       |
| 2RS-2+                                                                                     |                                                                                                                                               | No Bids Received                       |
| AC-7.5 (CHFRS-2P)                                                                          | 2.99                                                                                                                                          | Wright Asphalt Products Co., Tulsa, OK |
| CRS-2                                                                                      | 2.75                                                                                                                                          | Wright Asphalt Products Co., Tulsa, OK |
| CRS-2+                                                                                     | 2.81                                                                                                                                          | Wright Asphalt Products Co., Tulsa, OK |
| 30/50 Crack Sealant                                                                        |                                                                                                                                               | No Bids Received                       |
| SS-1                                                                                       |                                                                                                                                               | No Bids Received                       |
| AEP-DIL                                                                                    |                                                                                                                                               | No Bids Received                       |
| <b><u>ROAD OIL F.O.B. PLANT</u></b>                                                        |                                                                                                                                               |                                        |
| MC-30                                                                                      |                                                                                                                                               | No Bids Received                       |
| MC-70                                                                                      |                                                                                                                                               | No Bids Received                       |
| MC-250                                                                                     |                                                                                                                                               | No Bids Received                       |
| MC-800                                                                                     |                                                                                                                                               | No Bids Received                       |
| MC-3000                                                                                    |                                                                                                                                               | No Bids Received                       |
| 2RS-2+                                                                                     |                                                                                                                                               | No Bids Received                       |
| AC-7.5                                                                                     |                                                                                                                                               | No Bids Received                       |
| CRS-2                                                                                      |                                                                                                                                               | No Bids Received                       |
| CRS-2+                                                                                     |                                                                                                                                               | No Bids Received                       |
| 30/50 Crack Sealant                                                                        |                                                                                                                                               | No Bids Received                       |
| SS-1                                                                                       |                                                                                                                                               | No Bids Received                       |
| AEP-DIL                                                                                    |                                                                                                                                               | No Bids Received                       |
|                                                                                            | Wright Asphalt Products Co. :excess time/hour \$100.00                                                                                        |                                        |
|                                                                                            | Wright Asphalt Products Co. :pump off charge/hour \$150.00                                                                                    |                                        |
|                                                                                            | min. freight=48K lbs.                                                                                                                         |                                        |
|                                                                                            |                                                                                                                                               |                                        |
| T.                                                                                         | New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda) |                                        |
|                                                                                            |                                                                                                                                               |                                        |
| Commissioner Grimes stated that his Deep Red Bridge project is scheduled to let in August. |                                                                                                                                               |                                        |

## WARRANTS ISSUED IN FISCAL YEAR 2025-2026

|                                         |                                  |           |                |
|-----------------------------------------|----------------------------------|-----------|----------------|
| <b>ASSR REV FEE</b>                     |                                  |           |                |
| 000008                                  | STANDLEY SYSTEMS LLC             | \$ 118.43 | COPIER LEASE   |
| <b>EMERGENCY MANAGEMENT</b>             |                                  |           |                |
| 000031                                  | WALTERS CAR WASH                 | \$ 15.00  | CAR WASH       |
| <b>GENERAL</b>                          |                                  |           |                |
| 000930                                  | WALTERS CAR WASH                 | \$ 8.00   | CAR WASH       |
| 000931                                  | WALTERS COOP ELEVATOR            | \$ 36.33  | FUEL           |
| 000932                                  | WALTERS B & T                    | \$ 33.00  | PAYROLL        |
| 000933                                  | SHERWIN-WILLIAMS                 | \$ 430.27 | SUPPLIES       |
| <b>HEALTH</b>                           |                                  |           |                |
| 000138                                  | IDEMIA                           | \$ 50.00  | NOTARY FEE     |
| 000139                                  | AMAZON CAPITAL SERVICES          | \$ 250.26 | THERMOMETERS   |
| 000140                                  | AMAZON CAPITAL SERVICES          | \$ 41.31  | SUPPLIES       |
| 000141                                  | STANDLEY SYSTEMS LLC             | \$ 174.76 | RENTAL         |
| 000142                                  | PURE WATER PARTNERS, LLC         | \$ 128.00 | RENTAL         |
| <b>HIGHWAY</b>                          |                                  |           |                |
| 001298                                  | AIRGAS USA, LLC                  | \$ 869.80 | RENEWAL        |
| 001299                                  | AIRGAS USA, LLC                  | \$ 535.40 | RENEWAL        |
| 001300                                  | D & J SANITATION                 | \$ 68.50  | UTILITIES      |
| 001301                                  | PIONEER TELEPHONE COOPERATIVE    | \$ 132.61 | PHONE          |
| 001302                                  | COTTON ELECTRIC COOPERATIVE      | \$ 147.66 | UTILITIES      |
| 001303                                  | COTTON ELECTRIC COOPERATIVE      | \$ 99.93  | UTILITIES      |
| 001304                                  | AMAZON CAPITAL SERVICES          | \$ 45.12  | PARTS          |
| 001305                                  | CINTAS CORPORATION NO. 2         | \$ 134.67 | MEDIC SUPPLIES |
| 001306                                  | AT&T                             | \$ 68.74  | WIRELESS SERV  |
| 001307                                  | T H ROGERS LUMBER COMPANY        | \$ 114.32 | SUPPLIES       |
| 001308                                  | COTTON COUNTY AUTO SUPPLY        | \$ 788.07 | SUPPLIES       |
| 001309                                  | PIKEPASS CUSTOMER SERVICE CENTER | \$ 164.71 | HIGHWAY TOLLS  |
| 001310                                  | WALTERS CAR WASH                 | \$ 8.00   | CAR WASH       |
| 001311                                  | PIKEPASS CUSTOMER SERVICE CENTER | \$ 145.12 | HIGHWAY TOLLS  |
| 001312                                  | PIKEPASS CUSTOMER SERVICE CENTER | \$ 54.66  | HIGHWAY TOLLS  |
| 001313                                  | GRIMES, KEVIN                    | \$ 23.06  | TRAVEL         |
| 001314                                  | PIKEPASS CUSTOMER SERVICE CENTER | \$ 85.26  | HIGHWAY TOLLS  |
| 001315                                  | ANDERSON, JOHN                   | \$ 143.83 | TRAVEL & MEAL  |
| <b>SHERIFF FUNDING ASSISTANCE GRANT</b> |                                  |           |                |
| 000075                                  | OK DARE OFFICERS ASSOC, DARE     | \$ 360.00 | TRAINING       |

Signed this 22 nd day of June, 2026

BOARD OF COUNTY COMMISSIONERS  
COTTON COUNTY, OKLAHOMA

/s/ \_\_\_\_\_  
JOHN ANDERSON, CHAIRMAN

/s/ \_\_\_\_\_  
KEVIN GRIMES, MEMBER

/s/ \_\_\_\_\_  
MILTON HONEYCUTT, MEMBER

ATTEST:

/s/ \_\_\_\_\_  
JOSEPH SCHAPPERT, COUNTY CLERK

## June 22, 2026

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. June 18, 2026 for June 22, 2026 with John Anderson, Kevin Grimes and Milton Honeycutt present the following business was conducted; BOCC Executive Assistant Sandy Edgmon, Cotton County Clerk Joe Schappert, Cotton County Tax Assessor Virgina Brasier, Cotton County Sheriff Tim King, Cotton County Undersheriff John Coffell. Cotton County Emergency Management Director Lori Hedges, Cotton County Court Clerk Terry Kelley, Cotton County Treasurer Tammy Simpson and Walters City Manager Matt Lafee were present for the meeting.

- A. Meeting called to Order by Chairman Anderson.
- B. Introduction of Guests, as listed above.
- C. Reading and Approval of the Minutes from Regular Meeting June 15, 2026 on motion by Honeycutt, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- D. Property located in Walters, Oklahoma Lots 17-19 and Lots 23-26, all in Block 56 in the Addition to Walters was discussed with City Manager Matt Lafee joining the discussion. Commissioner Grimes suggested the Board wait to take any action on the property until potential project for development mentioned by City Manager Lafee comes to fruition; if this would not create issues for the City of Walters. Lafee stated that would be fine. No action.

Cotton County Excise Board Vice-Chairman David Edgmon joined the meeting

- E. 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 and Payroll Affidavits

4. Consider Approval of Monthly P-Card Statement and Payments

None presented

5. Consider Approval of Request for Appropriations and Transfer of Appropriations

None presented

6. Consider Approval of Donations

Stephanie & Benny Smallwood (in Memory of Smallwood Family)

Courthouse Centennial

\$500.00

7. Consider Monthly Officer's Reports

None presented

8. Consider Monthly Districts' Summary Reports of Consumable Items

None presented

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

- F. Public Comment regarding items listed on this meeting agenda.
- No requests received.
- G. Attorney-Client Contracts for fiscal years ending 2026 and 2027 relating to legal services to be provided by counsel for representation in the following described litigation: Walters/Cotton County Enhanced 911 Trust Authority v. Board of County Commissioners of Cotton County; et al., Case No. CJ-2024-19 in the District Court of Cotton County, State of Oklahoma were reviewed and discussed. Commissioner Grimes reminded Board that they were originally told by both counsel and District Attorney that the verbal approval of both parties with the Boards approval in meeting would be sufficient. Written contract approved on motion by Grimes, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- H. Resolution 26-39 to confirm and approve the Contract for Legal Services with selected private attorneys Collins, Zorn & Wagner, PLLC was discussed and approved on motion by Anderson, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- I. Contract with Comanche County Regional Juvenile Detention Center regarding juvenile secure detention services for juvenile offenders for the 2026-2027 fiscal year was reviewed and approved on motion by Grimes, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- J. Contract with Cleveland County Regional Juvenile Detention Center (Couch Center) for the 2026-2027 fiscal year was reviewed and approved on motion by Grimes, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- K. Contract with Pottawatomie County Juvenile Detention Center (Carter Hall) for the 2026-2027 fiscal year was discussed and approved on motion by Grimes, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- L. Clean Uniform Company Service Agreement for fiscal year 2026-2027 was reviewed and approved on motion by Grimes, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- M. Contract between the City of Walters, Oklahoma and The Board of County Commissioners of Cotton County, Oklahoma and the Cotton County Sheriff's Department was reviewed and approved on motion by Anderson, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- N. Resolution 27-07 authorizing the money collected from the Town of Temple, Oklahoma for policing services be deposited with the Cotton County Treasurer who shall credit the SSF-1A account for fiscal year 2026-2027 was reviewed and approved on motion by Grimes, 2nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- O. Resolution 27-08 authorizing Cotton County Treasurer to credit the R-2 Sales Tax Account of the general fund for fiscal year 2026-2027 with Telecom Phone Services Reimbursement funds received from the Cotton County District Attorney, Cotton County Court Clerk and Cotton County Juvenile Services Offices approved on motion by Grimes, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

Emergency Management Director left the meeting.

- P. Letter to the Cotton County Treasurer authorizing a maximum 5% interest for non-payable warrants for fiscal year 2026-2027 approved on motion by Grimes, 2 nd by Honeycutt. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- Q. Resolution 27-09 delegating the Cotton County Treasurer to deposit all interest income earned into the General Fund was approved on motion by Anderson, 2 nd by Grimes. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- R. Transfer of Funds #26-30 is required to move revenue after one year from Excess Resale to Resale per O.S. Title 68 section 3131 approved on motion by Grimes, 2 nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.  
7402-1-0600-2005 (Resale Excess-2) account  
to 1220-1-0600-2005 (Resale-2) account \$2539.54
- S. Interlocal Cooperative Agreement between Cotton County and City of Walters for sharing of Floodplain Manager was approved on motion by Anderson, 2 nd by Grimes. Votes: Anderson- AYE, Grimes-AYE, Honeycutt-AYE.
- T. Cooperation Agreement between Big Pasture Public School and Cotton County whereas the County has offered to provide labor and equipment to Big Pasture Public School for carrying out general maintenance, repairs, upkeep and with any new or ongoing school construction projects for fiscal year 2026-2027 was reviewed and approved on motion by Honeycutt, 2nd by Grimes. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- U. Supplemental and Modification Agreement between the Board of County Commissioners in and for Cotton County and the Department of Transportation of the State of Oklahoma in reference to State Job No. 31802(04) Bridge and approaches (NS-257) over Deep Red Creek, 4.0 miles west and 3.1 miles north of Junction SH-5B/US-70 (low water crossing) deferred, pending District Attorney opinion, on motion by Honeycutt, 2 nd by Grimes. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- V. ACCO Self Insurance Group (ACCO-SIG) Property/Liability Renewal Insurance Quote, Resolution 27-10 to Execute Agreement, Intent to Participate and Payment Option for Fiscal Year July 1, 2026 to June 30, 2027 were reviewed and discussed. Motion by Honeycutt, 2nd by Anderson to approve Resolution and Intent to Participate selecting Payment Option One (1) for fiscal year ending June 30, 2027. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- W. City of Walters invitation to Board of Commissioners and Sheriff to luncheon featuring Governor Kevin Stitt, who will be meeting with local government officials to show his support and discuss the future of southwest Oklahoma on Thursday, July 2, 2026, at 1:30 p.m. at Rockin'H Steakhouse in Temple, OK. No action.

- X. Invitation to Momentum SW OK: Powered by Regional Partnerships, a regional conference to bring together local leaders, elected officials, economic development professionals, community organizations and stakeholders committed to strengthening Southwest Oklahoma to be held July 29, 2026 at the Stafford Air & Space Museum in Weatherford, OK. No action.
- Y. KellPro Software & Service Agreement and Invoice for fiscal year 2026-2027 were reviewed and discussed. Motion by Grimes, 2 nd by Anderson to approve both. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- Z. Walters/Cotton County E911 Trust Authority Board Shortfall Invoice for the month of May 2026 was reviewed and discussed. Payment of Invoice was denied due to insufficient funds remaining in allocated fund budgeted for E911 shortfalls on motion by Grimes, 2nd by Anderson. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

- AA. Walters/Cotton County E911 Trust Authority Budget for fiscal year 2026-2027 was received and reviewed. Walters/Cotton County E911 Trust Authority Board used an amount for Cotton County, OK revenue in their budget, without consideration or verification with Cotton County. Last year Cotton County was only able to budget \$42,000.00. The BOCC will con tinue the FYE 2027 County General budget process as normal and will establish the budget based on county needs and the anticipated available income to the county. No action.
- BB. Temporary Budget Allocation Review for fiscal year 2026-2027 was provided. This allocation should get us through the first four months. Court Clerk Terry Kelley stated her court fund was approved for the year. The Budget for 2026-2027 should be turned over to the budget maker by August. No action.
- CC. Professional Development Session “Owning Your Impact” by Lawton, OK native Josh Young invitation was received and discussed. This session is designed to help staff, faculty, and admin istrators strengthen their leadership, communication, and influence so they can make a greater impact. No action.
- EE. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda)

A Letter was received Thursday from the Oklahoma Historical Society informing us that a property within the Cotton County District #3 jurisdiction, Rabbit Creek School, located at intersection N2540 Road and E2010 Road, in Randlett, Cotton County, Oklahoma, will be considered by the Historic Preservation Review Committee for nomination to the National Register of Historic Places and the Oklahoma State Register of Historic Places. The Historic Preservation Review Committee meeting at which the nomination will be considered will meet at 1:30 p.m. on July 16, 2026, in the Fischer Boardroom of the Oklahoma Historical Society, Oklahoma History Center, 800 Nazih Zuhdi Drive, Oklahoma City, Oklahoma. The meeting will also be available to the public through Microsoft Teams (<https://www.okhistory.org/shpo/hprc>).

ODOT-PACT Funds received \$82,662.28 total; \$27,554.09 per District.

Final day to request a Purchase Order is noon today. After noon, no more purchase orders will be created until the first day of the new fiscal year, July 1, 2026.

- DD. In accordance with Oklahoma Statute 57 § 1, the Board of County Commissioners went to the Cotton County Jail to conduct the annual jail inspection. Motion by Honeycutt, 2nd by Anderson to move the meeting to the Cotton County Jail for the annual inspection Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE. Commissioner John Anderson, Commissioner Kevin Grimes, Commissioner Milton Honeycutt, Assistant Sandy Edgmon, Cotton County Sheriff Tim King, Cotton County Undersheriff John Coffell and Emergency Management Director Lori Hedges were present for the jail inspection. Sheriff King gave a tour of the jail and informed the Board of updates taking place. The jail appeared to be in adequate condition with deficiencies noted. All deficiencies are in the process of be ing addressed, repaired or quotes for repairs are in the process of being solicited to give to the board. As required, Cotton County Sheriff Tim King provided a listing of all prisoners incarcerated at the time of inspection. No action is required by the Board.
- FF. Motion by Grimes, 2 nd by Honeycutt to adjourn the meeting from the Cotton County Jail. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

| FAIR BOARD                       |                                        |              |                |
|----------------------------------|----------------------------------------|--------------|----------------|
| 000103                           | COTTON ELECTRIC COOPERATIVE            | \$ 45.05     | UTILITIES      |
| 000104                           | COTTON ELECTRIC COOPERATIVE            | \$ 190.50    | UTILITIES      |
| 000105                           | ULINE                                  | \$ 61.50     | SUPPLIES       |
| GENERAL                          |                                        |              |                |
| 000974                           | POSTMASTER \$ 2,340.00 STAMPS          |              |                |
| 000975                           | BENNETT OFFICE EQUIPMENT, LEASE AGREE  | \$ 221.00    | LEASE AGREE    |
| 000976                           | GMC SOLUTIONS                          |              |                |
|                                  | DBA BENNETT OFFICE EQUIP               | \$ 139.68    | COPIES         |
| 000977                           | GMC SOLUTIONS                          |              |                |
|                                  | DBA BENNETT OFFICE EQUIP               | \$ 91.76     | COPIES         |
| 000978                           | QUILL                                  | \$ 180.74    | SUPPLIES       |
| 000979                           | OKLAHOMA COOP EXTENSION SERVICE        | \$ 89.82     | HOT SPOT       |
| HIGHWAY                          |                                        |              |                |
| 001356                           | COTTON ELECTRIC COOPERATIVE            | \$ 31.55     | UTILITIES      |
| 001357                           | OKLA DEPT. OF TRANSPORTATION           | \$ 5,310.94  | EQUIP LEASE    |
| 001358                           | OKLA DEPT. OF TRANSPORTATION           | \$ 1,682.87  | EQUIP LEASE    |
| 001359                           | OKLA DEPT. OF TRANSPORTATION           | \$ 5,094.72  | EQUIP LEASE    |
| 001360                           | GLENN OIL CO. LLC \$ 27,313.10 FUEL    |              |                |
| 001361                           | QUILL                                  | \$ 180.72    | SUPPLIES       |
| 001362                           | QUILL                                  | \$ 180.74    | SUPPLIES       |
| 001363                           | QUILL                                  | \$ 180.74    | SUPPLIES       |
| 001364                           | ATWOODS-FARM PLAN                      | \$ 759.75    | SAFETY BOOTS   |
| 001365                           | CLEAN UNIFORM                          | \$ 495.88    | UNIFORMS       |
| 001366                           | CAL-COOP BURK AG AUTO & TRUCK PARTS, C | \$ 185.86    | REPAIRS        |
| 001367                           | C L BOYD COMPANY INC.                  | \$ 429.39    | REPAIRS        |
| 001368                           | CLEAN UNIFORM                          | \$ 448.13    | UNIFORMS       |
| 001369                           | CLEAN UNIFORM                          | \$ 495.88    | UNIFORMS       |
| RESALE                           |                                        |              |                |
| 000088                           | U S POSTAL SERVICE/POST MAST           | \$4,482.65   | STAMPED ENVEL  |
| SHERIFF FUNDING ASSISTANCE GRANT |                                        |              |                |
| 000076                           | OMES FEDERAL SURPLUS                   | \$ 11,750.00 | VEHICLE        |
| 000077                           | T & W TIRE                             | \$ 2,078.63  | TIRE ALIGN     |
| 000078                           | T & W TIRE                             | \$ 696.63    | TIRES          |
| SH SVC FEE                       |                                        |              |                |
| 000286                           | OSBI                                   | \$ 1,200.00  | SOFTWARE       |
| 000287                           | AT&T                                   | \$ 367.72    | HOT SPOT       |
| 000288                           | MAYFIELD PAPER CO.                     | \$ 475.85    | SUPPLIES       |
| 000289                           | ENCARTELE INC                          | \$ 999.90    | INMATE PH DATA |
| 000290                           | COTTON COUNTY DRUG                     | \$ 276.00    | SCRIPT/INMATE  |
| 000291                           | DEPARTMENT OF PUBLIC SAFETY            | \$ 469.00    | OLET FEE       |

Signed this 30 th day of June, 2026

BOARD OF COUNTY COMMISSIONERS  
COTTON COUNTY, OKLAHOMA

/s/ \_\_\_\_\_  
John Anderson  
JOHN ANDERSON, CHAIRMAN

/s/ \_\_\_\_\_  
Kevin Grimes  
KEVIN GRIMES, MEMBER

/s/ \_\_\_\_\_  
Milton Honeycutt  
MILTON HONEYCUTT, MEMBER

ATTEST:

/s/ \_\_\_\_\_  
Joseph Schappert  
JOSEPH SCHAPPERT, COUNTY CLERK

Ophidiophobia Magnus

Half of our population suffers from Ophidiophobia, better known as the fear of snakes. But we shouldn’t, says Melissa Amarello, executive director of Advocates for Snake Preservation. After all, she says, “they swallow their food whole, and in the United States there are no snakes big enough to eat us.” However, researchers tell us that they’ve discovered the remains of a very large snake that roamed western India 47 million years ago and was big enough to swallow you whole. The remains showed it be as big as 50 feet long and could have weighed as much as 2,200 pounds. Pretty scary!

COMMISSIONER’S PROCEEDINGS  
COTTON COUNTY, OKLAHOMA

June 24, 2026

The Board in special session for which time, place and agenda being posted at 2:15 p.m. June 22, 2026 for June 24, 2026 with John Anderson, Kevin Grimes and Milton Honeycutt present; Cotton County Clerk Joseph Schappert, BOCC Executive Assistant Sandy Edgmon, Cotton County Sheriff Tim King, Cotton County Undersheriff John Coffell and Emergency Management Director Lori Hedges were present for the meeting.

- A. Meeting called to Order
- B. Introduction of guests, as listed above.
- C. Resolution approving the Oklahoma Sheriff’s Office Funding Assistance Grant Application for fiscal year 2026-2027; ending June 30, 2027 was reviewed and discussed. Sheriff King stated that the grant saved his department financially. He was able to lapse \$6200.90 of the grant into the upcoming year. He stated that he does intend to use some of the extra funds from the upcoming grant, if approved, for a portion of the maintenance of the jail. The Board was receptive to this and stated that they would like the Sheriff’s Department Funds and the County General Funds to be used together for the maintenance of the jail. Motion by Anderson, 2 nd by Grimes to approve the Oklahoma Sheriff’s Office Funding Assistance Grant Application for fiscal year 2026-2027. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.
- D. There being no further business to come before the Board, motion by Grimes, 2nd by Honey cutt to adjourn. Votes: Anderson-AYE, Grimes-AYE, Honeycutt-AYE.

Signed this 30 th day of June, 2026

BOARD OF COUNTY COMMISSIONERS  
COTTON COUNTY, OKLAHOMA

/s/ \_\_\_\_\_  
John Anderson  
JOHN ANDERSON, CHAIRMAN

/s/ \_\_\_\_\_  
Kevin Grimes  
KEVIN GRIMES, MEMBER

/s/ \_\_\_\_\_  
Milton Honeycutt  
MILTON HONEYCUTT, MEMBER

ATTEST:

/s/ \_\_\_\_\_  
Joseph Schappert  
JOSEPH SCHAPPERT, COUNTY CLERK

Cameron Cadets  
Receive Commissions, Graduate  
And Get Branch Assignments

Nine cadets in Cameron University's Army Reserve Officers' Training Corps (ROTC) program have received their branch assignments.

The cadets received commissions as second lieutenants in the U.S. Army during an afternoon ceremony before being presented their degrees at Cameron’s Commencement on May 8. Maj. Gen. Hope Rampy, commanding general of the U.S. Army Human Resources Command and a graduate of Cameron University herself, provided keynote remarks at the commissioning ceremony.

2nd Lt. Robyn Brown, Lawton-Fort Sill, earned her Bachelor of Science degree in Interdisciplinary Studies. She has received a branch assignment in Army Reserve Logistics.

2nd Lt. Raymond DePhillips, Elgin, earned a Bachelor of Science degree in Organizational Leadership. He has received a branch assignment as an active duty officer in Logistics.

2nd Lt. Maximiliano Espinosa, Lawton-Fort Sill, earned his Master of Science degree in Psychology. He has received a branch assignment as an active duty officer in the Medical Services Corps.

2nd Lt. Byron Farnsworth, Lawton-Fort Sill, earned a Master Science degree in Organizational Leadership. He has received a branch assignment as an active duty officer in the Medical Services Corps.

2nd Lt. Dalton Peak, Lawton-Fort Sill, earned his Bachelor of Science degree in Sports and Exercise Science. He has received an assignment in the Military Intelligence Corps, branch detail in the Infantry.

2nd Lt. Jeran Rivera, Lawton-Fort Sill, graduated from CU with a Bachelor of Science degree in Chemistry. He has received a branch assignment as an active duty officer in the Infantry.

2nd Lt. Joshua Tripp, Elgin, earned his Bachelor of Science degree in Psychology. He has received a branch assignment as an active duty officer in the Medical Services Corps.

2nd Lt. Thomas Wade, Lawton-Fort Sill, earned his Bachelor of Business Administration degree in Business Administration. He has received a branch assignment as an active duty officer in Finance, branch detail in the Chemical Corps.

2nd Lt. Earnest Watson, Yukon, earned his Bachelor of Science degree in Criminal Justice. He has received a branch assignment in the Oklahoma National Guard Signal Corps.

All nine minored in military science during their studies at Cameron.

In addition to earning commissions, DePhillips, Espinosa and Tripp were honored as Distinguished Military Graduates, which recognizes cadets in the top 20 percent of national accessions.

Cadets in CU’s Comanche Battalion must meet rigorous physical fitness demands, achieve satisfactory evaluations in leadership skills, support the community through various service-related activities, and, as seniors, serve as mentors to the junior class members, all while maintaining a minimum overall GPA of 2.0 and a 3.0 in military science courses.

For students seeking leadership skills, service opportunities, or a career in the military (active duty or reserve), Cameron University’s ROTC program provides the pathway to achieving those goals. To learn more about becoming a member of the Cameron University’s Comanche Battalion, contact the George D. Keathley Department of Military Science at 580-581-2340 or email [military@cameron.edu](mailto:military@cameron.edu).

