

Cotton County Community News

The Walters Herald - The Voice of Cotton County

LPXLP

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COMMISSIONER'S PROCEEDINGS COTTON COUNTY, OKLAHOMA

DECEMBER 2, 2025

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. December 1, 2025 for December 2, 2025 with Milton Honeycutt, John Anderson and Kevin Grimes present; Cotton County Clerk Joseph Schappert, BOCC Executive Assistant Sandy Edgmon, Cotton County Emergency Management Director Lori Hedges, Cotton County Sheriff Tim King, Cotton County Tax Assessor Virginia Brasier and Cotton County Court Clerk Terry Kelley were present for the meeting.

- A. The meeting was called to order by Chairman Honeycutt.
- B. Introduction of Guests, as listed above.
- C. Reading and Approval of Commissioners Proceedings for Regular Meeting November 24, 2025 on motion by Grimes, 2nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-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.

OSU Extension Director Kim Davis joined the meeting.

Honeycutt moved to approve consent agenda as follows:

- 1. Consider Approval of Processing Purchase Orders for Purchases Prior to En cumbrance
- 2. Consider Approval of Blanket Purchase Orders
1518 Walters Coop Elevator Assessor \$200.00
- 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

Cash Fund Estimate of Needs and Request for Appropriation: County General - \$67,86, Highway - \$250,765.61, County Bridge and Road Improvement \$22,487.66, Sheriff Service Fee - \$21,214.69, Sheriff Commissary - \$1,161.54, Assessor Revolving Fee - \$50.00, County Clerk Lien Fee - \$417.39, Health - \$1,025.80, County Clerk Records Management and Preservation - \$912.00, Treasurer Mortgage Certification - \$140.00, Resale - \$2,025.75, Court Clerk Payroll - \$11,007.51, Court Clerk Records and Preservation - \$248.50, Donations - \$20.00 and Law Library - \$583.18.

Grand Total - \$312,127.49.

- 6. Consider Monthly Officer's Reports for the month of October 2025
None presented

- 7. Consider Monthly Districts' Summary Reports of Consumable Items – November 2025

District 2 \$7873.70

District 3 \$18846.21

- 8. Resolution 26-13 Determining Maximum Monthly Highway Expenditures December, 2025 \$316,426.41

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

- E. Public Comment regarding items listed on this meeting agenda.

No public comment.

- F. Hearing on Motion to Dismiss in Case Number CY-25-49 Billy R. Graham v. The Cotton County Excise Board, filed in the District Court of Tax Review, State of Oklahoma. Hearing is scheduled for Thursday, January 8, 2026 at 3pm in Buffalo, Oklahoma. No action.

- G. Discussion regarding email from State Auditor's office concerning Quarterly Internal Controls Meeting and federal reports deferred on motion by Grimes, 2nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

- H. Cotton Courthouse Plumbing Project update was given by Commissioner Grimes. Bid notice is being run for two weeks; pre-bid conference will be held December 15, 2025 and sealed bids will be opened December 22, 2025.

No action.

- I. Sheriff's Dare Fund Donations in the amount of \$600.00 were accepted on motion by Anderson, 2nd by Grimes. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

- J. Discussion regarding Pikepass billing and the need to make sure all county vehicles either have a pikepass in them to avoid platepay charges or that they avoid the turnpike. No action.

- K. Discussion regarding request for comments on the proposed Waurika Wildlife Management Area Shooting Range. Site to be located north of Waurika Lake, 10 miles east of Walters, Oklahoma within the Southeast Quarter of Section 29, Northeast Quarter of Section 32, Township 2 South, Range 9 West. Commissioner Grimes stated that this location being within his district, he has spoken to some of the landowners near the site and that he has gotten mixed responses. Grimes also called the Shooting Range contact but has not received a response. No action.

OSU Extension Director Kim Davis and Excise Board member Neil Taylor joined the meeting.

- L. Motion by Grimes, 2nd by Anderson to close Courthouse for County Employee Christmas Dinner from 11:45 to 1:00 on December 11, 2025.

- M. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda)

Assistant stated she had no further business to come before the Board.

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

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

CRT PAYROLL

000041 MAITLEN, HALEIGH NICOLE DAVIS \$ 2,188.07 PAYROLL

000042 SPAKE, LANA JO \$ 1,375.71 PAYROLL

000043 TAYLOR, SHELLEY KAY \$ 2,036.87 PAYROLL

000044 AFLAC \$ 40.36 PAYROLL

000045 OK PUB. EMP. RET. SYSTEM \$ 1,406.42 PAYROLL

000046 OMES-EGID \$ 2,329.86 PAYROLL

000047 WALTERS BANK & TRUST-OTC \$ 139.00 PAYROLL

000048 WALTERS BANK AND TRUST \$ 1,491.22 PAYROLL

DONATIONS

000028 SHEPHERD, SCOTT A. \$ 2,056.44 PAYROLL

000029 OK PUB. EMP. RET. SYSTEM \$ 640.68 PAYROLL

000030 OMES-EGID \$ 834.90 PAYROLL

000031 WALTERS BANK & TRUST-OTC \$ 30.00 PAYROLL

000032 WALTERS BANK AND TRUST \$ 440.48 PAYROLL

000033 CITY OF WALTERS \$ 1,940.54 UTILITIES

000037 CITY OF WALTERS \$ 454.20 UTILITIES

EMERGENCY MANAGEMENT

000011 WALTERS COOP ELEVATOR \$ 113.64 SUPPLIES

000012 OEMA - DEBI WAGNER \$ 350.00 CONFER

000046 FAIR BOARD OKLAHOMA NATURAL GAS \$ 44.89 UTILITIES

000047 OKLAHOMA NATURAL GAS \$ 67.29 UTILITIES

000437 GENERAL SIMPSON, TAMMY FAYE \$ 2,454.76 PAYROLL

000438 SIMPSON, TAMMY FAYE \$ 710.13 PAYROLL

000439 HARRIS, BROOKE RENEE \$ 1,099.18 PAYROLL

000440 SCHAPPERT, JOSEPH FREDERICK \$ 2,913.71 PAYROLL

000441 SCHAPPERT, JOSEPH FREDERICK \$ 728.80 PAYROLL

000442 GILMORE, LAIRA DANIELLE \$ 2,428.85 PAYROLL

000443 KELLEY, TERESA ELAINE \$ 2,482.45 PAYROLL

000444 KELLEY, TERESA ELAINE \$ 710.13 PAYROLL

000445 BRASIER, VIRGINIA R. \$ 3,161.57 PAYROLL

000446 ELLIS, ROBERTA ANN \$ 2,325.45 PAYROLL

000447 BRASIER, VIRGINIA R. \$ 831.15 PAYROLL

000448 BELVIN, JOAN MARY \$ 2,245.66 PAYROLL

000449 HANSON, MICHELLE ANN \$ 2,243.76 PAYROLL

000450 MUNN, HELENE F. \$ 2,123.17 PAYROLL

000451 HART, SHELLIE D. \$ 2,124.34 PAYROLL

000452 HIEBERT, TERESA D. \$ 1,995.07 PAYROLL

000453 COFFELL, ADAM \$ 1,770.32 PAYROLL

000454 DESHONG, SETH \$ 338.61 PAYROLL

000455 FRAZE, RUSTY WAYNE \$ 2,128.79 PAYROLL

000456 HEDGES, LORI MOONEY \$ 2,328.43 PAYROLL

000457 BROWN, MICHAEL ALAN \$ 2,162.39 PAYROLL

000458 BYSTEDT, JULIA KATHLENE \$ 1,902.38 PAYROLL

000459 COFFELL, JOHN K. \$ 2,464.54 PAYROLL

000460 COLLIER, JENNIFER MARIE \$ 2,062.57 PAYROLL

000461 KING, JR., JOHN TIMOTHY \$ 3,050.05 PAYROLL

000462 RENICK, KEVIN \$ 1,978.93 PAYROLL

000463 SIMPSON, KRU A. \$ 1,927.93 PAYROLL

000464	BRASIER, RANDELL	\$ 369.40	PAYROLL
000465	AFLAC	\$ 465.01	PAYROLL
000466	LEADERS LIFE INSURANCE COMPANY	\$ 25.99	PAYROLL
000467	OK PUB. EMP. RET. SYSTEM	\$ 14,237.31	PAYROLL
000468	OMES-EGID	\$ 18,492.94	PAYROLL
000469	SYMETRA FINANCIAL	\$ 90.21	PAYROLL
000470	WALTERS BANK & TRUST-OTC	\$ 1,562.00	PAYROLL
000471	WALTERS BANK AND TRUST	\$ 14,460.17	PAYROLL
000472	OSU	\$ 125.00	TRAINING
000473	OSU AGEC CTP	\$ 125.00	TRAINING
000474	WALTERS COOP ELEVATOR	\$ 43.00	GAS
000475	TELECOMP HOLDINGS INC.	\$ 2,270.93	PHONE
000476	TELECOMP HOLDINGS INC.	\$ 108.50	TELEPHONE
000477	SYSCO FOOD SERVICES OF OK INC	\$ 3,394.28	INMATE
000478	FOOD		
000479	GARZAS GREEN GRASS	\$ 875.00	SUPPLIES
000480	GMC SOLUTIONS		
000481	DBA BENNETT OFFICE EQUIP	\$ 98.98	COPIES
000482	OSU CO-OP EXTENSION SERVICE	\$ 4,000.00	PAYROLL
000483	RANDALL SCOTT VAUGHN		
000484	DBA, CHISHOLM TRA	\$ 495.00	SERVICES
000485	BENNETT OFFICE EQUIP, LEASE AGREE	\$ 221.00	LEASE AGR
000486	HEALTH		
000487	SANGOMA US INC	\$ 337.16	PHONE
000488	HIGHWAY		
000489	ANDERSON, JOHN	\$ 3,062.91	PAYROLL
000490	BELVIN, GARY	\$ 2,104.02	PAYROLL
000491	BROWN, JAMES KEITH	\$ 2,063.09	PAYROLL
000492	DORTON, LONNIE WAYNE	\$ 2,004.05	PAYROLL
000493	KIRKPATRICK, RONALD GENE	\$ 1,117.06	PAYROLL
000494	MOSQUEDA, ROBERT	\$ 1,906.21	PAYROLL
000495	SUSON, GERALD RENNA	\$ 530.61	PAYROLL
000496	SUSON, TERRY G.	\$ 2,270.27	PAYROLL
000497	TAHDOOAHNIPPAH, MARLIN L.	\$ 2,115.48	PAYROLL
000498	CHUMLEY, JACOB O'LANDO	\$ 2,004.48	PAYROLL
000499	ERWIN, ALVIN EUGENE	\$ 2,104.55	PAYROLL
000500	GOFF, BILLY RAY	\$ 2,029.48	PAYROLL
000501	GONZALEZ, FEDERICO	\$ 2,394.89	PAYROLL
000502	GREEN, AARON WESLEY	\$ 2,059.20	PAYROLL
000503	GRIMES, KEVIN	\$ 3,160.85	PAYROLL
000504	MULLENS, CHAD	\$ 2,381.23	PAYROLL
000505	WHITT, TIMOTHY A.	\$ 2,341.27	PAYROLL
000506	HONEYCUTT, MILTON A.	\$ 2,960.58	PAYROLL
000507	LICEA, JOSE FRANC		