

Cotton County Community News

COMMISSIONER'S PROCEEDINGS COTTON COUNTY, OKLAHOMA NOVEMBER 2025

November 4, 2025

2nd by Grimes to adjourn. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. November 3, 2025 for November 4, 2025 with Milton Honeycutt, John Anderson and Kevin Grimes present; Cotton County Clerk Joseph Schappert, Cotton County Clerk Chief Deputy/BOCC Executive Assistant Sandy Edgmon, Cotton County Emergency Management Director Lori Hedges, Cotton County Treasurer Tammy Simpson, Cotton County Tax Assessor Virginia Brasier, Cotton County Election Board Secretary Shellie Hart, Cotton County Court Clerk Terry Kelley, R. Scott Vaughn, P.E., CFM Chisholm Trail Consulting, LLC, Randal Rochell, Senior Project Manager, WW Builders and Stephanie Smallwood, local business owner 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 October 27, 2025 on motion by Anderson, 2nd by Honeycutt. 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 Encumbrance
2. Consider Approval of Blanket Purchase Orders

1281 Walters Coop Elevator	Assessor	\$250.00
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3. Consider Approval of Purchase Orders
4. Consider Approval of Monthly P-Card Statement and Payments
5. Consider Approval of Request for Appropriations

Cash Fund Estimate of Needs and Request for Appropriation:

 - Highway - \$343,743.19,
 - County Bridge and Road Improvement \$19,947.31,
 - Sheriff Service Fee - \$15,665.28,
 - Sheriff Commissary - \$1,120.19,
 - Assessor Revolving Fee - \$50.00,
 - County Clerk Lien Fee - \$179.51,
 - Health - \$187.00,
 - County Clerk Records Management and Preservation -\$1,160.00,
 - Treasurer Mortgage Certification - \$95.00, Resale -\$5,121.96,
 - Court Clerk Records and Preservation - \$279.50,
 - Fair Board - \$150.00 and
 - Law Library - \$567.51.
 - Grand Total - \$388,266.45.
6. Consider Monthly Officer's Reports for the month of October 2025

Cotton County Clerk	\$5,256.50
Cotton County Treasurer	\$8,124.16
Cotton County Tax Assessor	\$50.00
7. Consider Monthly Districts' Summary Reports of Consumable Items –

October 2025 District 2	\$19,346.24
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8. Resolution 26-12 Determining Maximum Monthly Highway Expenditures

November, 2025	\$320,231.30
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Anderson 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. The County Courthouse Sidewalk Project was discussed. The project is complete. Project manager Scott Vaughn said he will have the last payment application certified for payment by next week which will set the maintenance bond in effect. This project has not only improved the looks of the courthouse grounds, but more importantly have made the grounds safer for all. No action.
- G. The County Courthouse Plumbing Project was discussed. After further inspection by WW Builders and BOCC project representative Commissioner Grimes, it was found that water supply is the main issue, general maintenance upgrades were removed from the specifications and will be handled separately and internally to save on cost. The total project cost, with the exception of the Construction Manager at Risk cost and engineering cost, will be under \$100,000. A \$20,000 contingency fee and maintenance bond requirement and soliciting bids by sealed bid process were approved on motion by Grimes, 2nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.
- H. Oklahoma State University Cooperative Extension Services Agreement for fiscal year 2025-2026 was reviewed and approved on motion by Anderson, 2nd by Grimes. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE
- I. Holt Truck Centers Credit Application was reviewed and approved on motion by Anderson, 2nd by Grimes. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE
- J. Legislative update on bills that became law November 1st were discussed including the following:

- HB1595 – increases penalties for assault and battery against persons.
- HB1666 – allows Counties to maintain gravel roads and bar ditches under the Facilities Damage Act
- HB2167 – increases newspaper print fees for public notices from .14 to .22 cents per word.
- HB2764 – Lowers State Income Tax by ¼ percent. (4.75 to 4.50 percent)
- SB85 – Raises County jail reimbursement from \$27 to \$32. Per day.
- SB403 – Allows Counties to take the next lowest bidder without having to re-bid the contract.
- SB890 – County, City, and Schools election campaign finance will now be regulated by the State Ethics Commission.
- SB1168 – The Governmental Tort Claims caps will be increased under certain conditions. A loss due to an accident will raise the Cap from \$25,000. To \$75,000.

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

Scott Vaughn stated that there would be a meeting tonight at Walters City Hall regarding the Active Living Grant received by the city. Mr. Vaughn said that he would be featuring the Courthouse sidewalks.

County Clerk Schappert thanked Sheriff Tim King for leading off the Courthouse Departments paying a month of courthouse utilities. Each officer has volunteered to pay 1 month of courthouse utilities out of their individual budgets to help with the general budget. The Court Clerk contributes a portion every month.

EM Director Lori Hedges stated that she has received multiple calls asking about drought conditions and burn bans. Cotton County does not currently meet the legal requirements to declare a burn ban.

It was mentioned that EM Director Hedges has helped inform the communities within the county of the need to restock the local food banks (especially in Temple) with donations due to the federal shut down and the temporary suspension of SNAP benefits.

- L. There being no further business to come before the Board, motion by Anderson,

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

ASSR REV FEE		
000002 COUNTY RECORDS INS.	\$ 362.00	SUPPLIES
COUNTY CLERK LIEN FEE		
000004 QUIL	\$ 19.77	SUPPLIES
CRT PAYROLL		
000033 MAITLEN, HALEIGH NICOLE DAVIS	\$ 2,188.07	PAYROLL
000034 SPAKE, LANA JO	\$ 1,375.71	PAYROLL
000035 TAYLOR, SHELLEY KAY	\$ 2,036.87	PAYROLL
000036 AFLAC	\$ 40.36 P	PAYROLL
000037 OK PUB. EMP. RET. SYSTEM	\$ 1,406.42	PAYROLL
000038 OMES-EGID	\$ 2,329.86	PAYROLL
000039 WALTERS BANK & TRUST-OTC	\$ 139.00	PAYROLL
000040 WALTERS BANK AND TRUST DONATIONS	\$ 1,491.22	PAYROLL
000016 OKLAHOMA SHERIFFS ASSOCIATION	\$ 150.00	BANQUET
000017 POWERS, VALOR DEFENSE DEPO	\$ 539.98	AMMUNITION
000018 SAMS CLUB DIRECT	\$ 133.20	CANDY
000019 T & W TIRE	\$ 805.40	TIRES
000020 LAWTON COMMUNICATIONS LLC	\$ 10.00	RADIO REPAIR
000021 CITY OF WALTERS	\$ 2,496.08	UTILITIES
000022 CITY OF WALTERS	\$ 514.70	UTILITIES
EMERGENCY MANAGEMENT		
000008 WALTERS COOP ELEVATOR	\$ 32.36	SUPPLIES
000009 FUELMAN	\$ 45.22	FUEL
FAIR BOARD		
000040 COTTON COUNTY, FREE FAIR	\$ 2,489.00	YOUTH SERVIC
GENERAL		
000351 SIMPSON, TAMMY FAYE	\$ 2,454.76	PAYROLL
000352 SIMPSON, TAMMY FAYE	\$ 710.13	PAYROLL
000353 HARRIS, BROOKE RENEE	\$ 1,099.18	PAYROLL
000354 SCHAPPERT, JOSEPH FREDERICK	\$ 2,913.71	PAYROLL
000355 SCHAPPERT, JOSEPH FREDERICK	\$ 728.80	PAYROLL
000356 GILMORE, LAIRA DANIELLE	\$ 2,428.85	PAYROLL
000357 KELLEY, TERESA ELAINE	\$ 2,482.45	PAYROLL
000358 KELLEY, TERESA ELAINE	\$ 710.13	PAYROLL
000359 BRASIER, VIRGINIA R.	\$ 3,161.57	PAYROLL
000360 ELLIS, ROBERTA ANN	\$ 2,325.45	PAYROLL
000361 BRASIER, VIRGINIA R.	\$ 831.15	PAYROLL
000362 BELVIN, JOAN MARY	\$ 2,249.66	PAYROLL
000363 HANSON, MICHELLE ANN	\$ 2,243.76	PAYROLL
000364 MUNN, HELENE F.	\$ 2,123.17	PAYROLL
000365 HART, SHELLIE D.	\$ 2,124.34	PAYROLL
000366 HIEBERT, TERESA D.	\$ 1,995.07	PAYROLL
000367 FRAZE, RUSTY WAYNE	\$ 2,128.79	PAYROLL
000368 JANEK, ENSLEY	\$ 1,067.30	PAYROLL
000369 PUEBLO, TENNYSON WAYNE	\$ 55.85	PAYROLL
000370 HEDGES, LORI MOONEY	\$ 2,328.43	PAYROLL
000371 BROWN, MICHAEL ALAN	\$ 2,162.39	PAYROLL
000372 BYSTEDT, JULIA KATHLENE	\$ 1,902.38	PAYROLL
000373 COFFELL, JOHN K.	\$ 2,464.54	PAYROLL
000374 COLLIER, JENNIFER MARIE	\$ 2,062.57	PAYROLL
000375 KING, JR., JOHN TIMOTHY	\$ 3,050.05	PAYROLL
000376 RENICK, KEVIN	\$ 1,978.93	PAYROLL
000377 SIMPSON, KRU A.	\$ 1,927.93	PAYROLL
000378 BRASIER, RANDELL	\$ 392.49	PAYROLL
000379 AFLAC	\$ 465.01	PAYROLL
000380 LEADERS LIFE INSURANCE COMPANY	\$ 25.99	PAYROLL
000381 OK PUB. EMP. RET. SYSTEM	\$ 14,548.48	PAYROLL
000382 OMES-EGID	\$ 19,253.72	PAYROLL
000383 SYMETRA FINANCIAL	\$ 90.21	PAYROLL
000384 WALTERS BANK & TRUST-OTC	\$ 1,498.00	PAYROLL
000385 WALTERS BANK AND TRUST	\$ 14,101.96	PAYROLL
000393 SCHAPPERT, JOSEPH FREDERICK	\$ 139.90	CONFERENCE
000394 EMBASSY SUITES	\$ 660.00	CONFERENCE
000395 EMBASSY SUITES	\$ 660.00	CONFERENCE
000396 WILLIAMS, AMANDA	\$ 554.04	TRAVEL
000397 WILLIAMS, KAILA	\$ 159.90	TRAVEL
000398 ENCARTELE INC	\$ 999.90	DATA EXPENSE
000399 WALTERS COOP ELEVATOR	\$ 35.00	GAS
000400 CLEAN UNIFORM	\$ 12.25	UNIFORM CLEA
000401 BRASIER, VIRGINIA R.	\$ 94.96	TRAVEL
000402 ROBERTA ELLIS	\$ 95.22	TRAVEL
000403 WHITEHEAD PLUMBING LLC	\$ 295.00	PLUMBING REP
000404 SYSCO FOOD SERVICES OF OK INC	\$ 3,291.69	INMATE FOOD
000405 CINTAS CORPORATION NO. 2	\$ 85.77	MEDICAL SUPP
000406 GUARD SEC SYSTEMS DBA ALERT 36	\$ 72.59	LOCKBOX
000407 OFFICE OF THE DISTRICT ATTORNEY	\$ 2,000.00	LEGAL SERVIC
000408 BENNETT OFFI EQUIP, LEASE AGREE	\$ 221.00	LEASE AGREEM
000409 MOSQUEDA, CHRISTINA ANN	\$ 28.98	TRAVEL
000410 CALIBER PUB SAFETY, COLOSSUS, INC	\$ 2,510.61	MOBILE COP
000411 HANSON, MICHELLE ANN	\$ 90.27	TRAVEL
000412 BELVIN, JOAN MARY	\$ 98.49	TRAVEL
000413 COTTON CO. ELECT TRANSFER ACCT.,	\$ 110.00	HOTEL
HIGHWAY		
000435 ANDERSON, JOHN	\$ 3,062.91	PAYROLL
000436 BELVIN, GARY	\$ 2,104.02	PAYROLL
000437 BROWN, JAMES KEITH	\$ 2,063.09	PAYROLL
000438 DORTON, LONNIE WAYNE	\$ 2,004.05	PAYROLL
000439 KIRKPATRICK, RONALD GENE	\$ 684.21	PAYROLL
000440 MOSQUEDA, ROBERT	\$ 1,906.21	PAYROLL
000441 SUSON, GERALD RENNA	\$ 223.41	PAYROLL
000442 SUSON, TERRY G.	\$ 2,270.27	PAYROLL
000443 TAHDOOAHNIPPAH, MARLIN L.	\$ 2,115.48	PAYROLL
000444 CHUMLEY, JACOB O'LANDO	\$ 2,004.48	PAYROLL
000445 ERWIN, ALVIN EUGENE	\$ 2,104.55	PAYROLL
000446 GOFF, BILLY RAY	\$ 2,029.48	PAYROLL
000447 GONZALEZ, FEDERICO	\$ 2,394.89	PAYROLL
000448 GREEN, AARON WESLEY	\$ 2,059.20	PAYROLL
000449 GRIMES, KEVIN	\$ 3,160.85	PAYROLL
000450 MULLENS, CHAD	\$ 2,381.23	PAYROLL
000451 WHITT, TIMOTHY A.	\$ 2,341.27	PAYROLL
000452 HONEYCUTT, MILTON A.	\$ 2,960.58	PAYROLL
000453 LICEA, JOSE FRANCISCO EMMANUAL	\$ 2,136.86	PAYROLL
000454 LOWERY, NANCY J.	\$ 1,906.78	PAYROLL
000455 MEDRANO, LUIS ANGEL	\$ 1,953.46	PAYROLL
000456 MOLINA, DAVID JAY	\$ 1,805.70	PAYROLL
000457 RODRIGUEZ ATIENZO, JORGE E.	\$ 2,266.56	PAYROLL
000458 EDGMON, ALEXANDRA	\$ 2,559.41	PAYROLL
000459 ANDERSON, JOHN	\$ 876.83	PAYROLL
000460 GRIMES, KEVIN	\$ 876.83	PAYROLL
000461 HONEYCUTT, MILTON A.	\$ 876.83	PAYROLL
000462 AFLAC	\$ 828.69	PAYROLL
000463 LEADERS LIFE INSURANCE COMPANY	\$ 158.79	PAYROLL

Cotton County Community News

000464 OK PUB. EMP. RET. SYSTEM	\$ 13,087.07	PAYROLL
000465 OK CENTRALIZED SUPPORT REG	\$ 265.78	PAYROLL
000466 OK CENTRALIZED SUPPORT REG	\$ 238.94	PAYROLL
000467 OMES-EGID	\$ 17,501.86	PAYROLL
000468 WALTERS BANK & TRUST-OTC	\$ 1,589.00	PAYROLL
000469 WALTERS BANK AND TRUST	\$ 14,428.13	PAYROLL
000478 HONEYCUTT, MILTON A.	\$ 139.20	TRAV&MEALS
000479 ANDERSON, JOHN	\$ 139.20	TRAV&MEALS
000480 EDGMON, ALEXANDRA	\$ 147.60	TRAV&MEALS
000481 COTTON COUNTY AUTO SUPPLY	\$ 318.13	SUPPLIES
000482 SPRING HOUSE WATER CO.INC	\$ 55.49	WATER
000483 CINTAS CORPORATION NO. 2	\$ 131.50	MEDICAL SUPP
000484 QUILL	\$ 19.77	SUPPLIES
000485 QUILL	\$ 19.77	SUPPLIES
000486 QUILL	\$ 19.77	SUPPLIES
000487 P & K EQUIPMENT INC.	\$ 1,932.90	PARTS
000488 PUBLIC SERVICE OF OKLAHOMA	\$ 128.03	UTILITIES
000489 SYNTRIO	\$ 143.37	PHONE
000490 CITY OF WALTERS	\$ 86.67	UTILITIES
000491 COTTON CO. ELECT TRANSFER ACCT.,	\$ 113.29	PARTS

RESALE		
000031 FODDER, PAMELA R.	\$ 2,151.47	PAYROLL
000032 RUSSELL, JENNIFER ANN	\$ 2,441.54	PAYROLL
000033 OK PUB. EMP. RET. SYSTEM	\$ 1,114.02	PAYROLL
000034 OMES-EGID	\$ 1,560.84	PAYROLL
000035 WALTERS BANK &TRUST-OTC	\$ 104.00	PAYROLL
000036 WALTERS BANK AND TRUST	\$ 1,063.11	PAYROLL
RM&P		
000015 MOSQUEDA, CHRISTINA ANN	\$ 2,293.72	PAYROLL
000016 OK PUB. EMP. RET. SYSTEM	\$ 557.01	PAYROLL
000017 OMES-EGID	\$ 760.78	PAYROLL
000018 WALTERS BANK & TRUST-OTC	\$ 112.00	PAYROLL
000019 WALTERS BANK AND TRUST	\$ 494.85	PAYROLL
SH SVC FEE		
000079 SHEPHERD, SCOTT A.	\$ 2,056.44	PAYROLL
000080 THOMPSON, TRENT AUSTIN	\$ 1,885.00	PAYROLL
000081 OK PUB. EMP. RET. SYSTEM	\$ 1,281.36	PAYROLL
000082 OMES-EGID	\$ 1,604.30	PAYROLL
000083 WALTERS BANK & TRUST-OTC	\$ 119.00	PAYROLL
000084 WALTERS BANK AND TRUST	\$ 1,063.05	PAYROLL
000090 DEPARTMENT OF PUBLIC SAFETY	\$ 469.00	OLET FEE
000091 ICS JAIL SUPPLIES INC	\$ 575.74	INMATE SUPPL
000092 ICS JAIL SUPPLIES INC	\$ 343.00	SUPPLIES

WARRANTS ISSUED IN FISCAL YEAR 2024-2025

NONE PRESENTED

BOARD OF COUNTY COMMISSIONERS
COTTON COUNTY, OKLAHOMA

/s/ Milton Honeycutt
MILTON HONEYCUTT, CHAIRMAN

/s/ John Anderson
JOHN ANDERSON, MEMBER

/s/ Kevin Grimes
KEVIN GRIMES, MEMBER

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

November 5, 2025

The Board in special session for which time, place and agenda being posted at 8:30 a.m. November 3, 2025 for November 5, 2025 with Milton Honeycutt, John Anderson and Kevin Grimes present; Cotton County Clerk Joseph Schappert, Cotton County Clerk Chief Deputy/BOCC Assistant Sandy Edgmon, Cotton County Emergency Management Director Lori Hedges, Cotton County Tax Assessor Virginia Brasier, Cotton County OSU Extension Director Kim Davis, Cotton County Court Clerk Terry Kelley, Cotton County District Attorney Assistant Karen Slaughter and the following Telecomp representatives were present for the meeting: Greg Babinec, Alex Palmer, Amber Sawyer, Roy Morris and Warren Balcom.

- A. The meeting was called to order by Chairman Honeycutt.
- B. Quarterly Business Meeting with Telecomp, Board of Commissioners and County Officers. Telecomp services, issues and training were discussed. No action.
- C. There being no further business to come before the Board, motion by Grimes, 2nd by Anderson to adjourn. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

BOARD OF COUNTY COMMISSIONERS
COTTON COUNTY, OKLAHOMA

/s/ Milton Honeycutt
MILTON HONEYCUTT, CHAIRMAN

/s/ John Anderson
JOHN ANDERSON, MEMBER

/s/ Kevin Grimes
KEVIN GRIMES, MEMBER

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

November 10, 2025

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. November 7, 2025 for November 10, 2025 with Milton Honeycutt, John Anderson and Kevin Grimes present; Cotton County Clerk Joseph Schappert, Executive Assistant Sandy Edgmon, Cotton County Treasurer Tammy Simpson, Cotton County Tax Assessor Virginia Brasier, Cotton County Election Board Secretary Shellie Hart 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 4, 2025 on motion by Anderson, 2nd by Honeycutt. 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.

Cotton County Attorney Scott Eudey and 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 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 None presented
 - 6. Consider Monthly Officer's Reports for the month of October 2025

Cotton County Court Clerk	\$262,658.95
Cotton County Court Clerk Management & Preservation	\$ 15,387.79
Cotton County Election Board	\$ 10,338.56
Cotton County Health Department	\$ 1025.80
 - 7. Consider Monthly Districts' Summary Reports of Consumable Items – October 2025

District 3	\$ 39,435.39
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- Anderson 2nd the motion to approve consent agenda.
Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

- J. Public Comment regarding items listed on this meeting agenda. None present
- K. Angel Tree Donations were discussed upon presentation by Christina Mosqueda and Brooke Harris, who suggested that Courthouse employees, as able, come together to sponsor a larger family on the Angel Tree located at Walters Bank. All Officers present loved the idea and stated they would notify their employees of the opportunity and make up any difference necessary to provide a nice Christmas for the chosen family. No action.
- L. Chisholm Trail Consulting, LLC Invoice # CC2506 for Courthouse Plumbing Project in the amount of \$712.50 was approved on motion by Anderson, 2nd by Grimes. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.
- M. WW Builders Invoice #1 for Courthouse Plumbing Project in the amount of \$9450.00 to be paid with PO# 2846 was approved on motion by Grimes, 2nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.
- N. Chisholm Trail Consulting, LLC Invoice # CC2505 in the amount of \$3721.25 for Courthouse Sidewalk Project to be paid from Capital Outlay (R3) Sales Tax was approved on motion by Grimes, 2nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.
- O. WW Builders Invoice #4 in the amount of \$36,805.40 for Courthouse Sidewalk Project was approved on motion by Anderson, 2nd by Honeycutt. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.
- P. Discuss, consider and possible action regarding public communications from office of Board of County Commissioners on behalf of the County in reference to current litigation. No action.
- Q. Discussed and considered possible action regarding Basic Ordering Agreement (BOA) General Terms and Conditions for the possible housing of ICE detainees. Deferred to next week on motion by Honeycutt, 2nd by Grimes. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE
- R. Sheriff Donation of \$20.00 cash accepted on motion by Honeycutt, 2nd by Grimes. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE
- S. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda) None presented
- E. Discuss, consider and possible action regarding vote to enter into Executive Session pursuant to Title 25 Oklahoma Statute, Section 307(B)(4) to discuss with counsel all aspects of pending litigation including status of case *Walters/Cotton County Enhanced 911 Trust Authority v. The Board of County Commissioners of Cotton County Oklahoma, Case No. CJ-2024-19*, filed in the District Court of Cotton County, State of Oklahoma, on the advice of and at the request of counsel. Public disclosure of these confidential communications would seriously impair the ability of the Board and its attorney to properly process and defend itself in litigation.
- F. Enter **Executive Session** if authorized by a majority vote of quorum of the members present; record said vote publicly. Authority: Title 25 Oklahoma Statutes Section 307(E).

Motion by Honeycutt, 2nd by Anderson to enter into Executive Session. Board requested their Attorney, Cotton County Clerk Joseph Schappert and Executive Assistant Sandy Edgmon to stay in Executive Session. requested that everyone else in attendance please leave the meeting. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

- G. **Executive Session.** Board discussed pending litigation including status of case *Walters/Cotton County Enhanced 911 Trust Authority v. The Board of County Commissioners of Cotton County Oklahoma, Case No. CJ-2024-19*, filed in the District Court of Cotton County, State of Oklahoma, with counsel.
- H. Public vote to adjourn **Executive Session** and reconvene in Open Session with vote of each member publicly cast and recorded. Authority: Title 25 Oklahoma Statutes Section 307(E). Counsel may appear telephonically.

Everyone who wished to rejoin the meeting was invited back in. No one rejoined the meeting.
Motion by Anderson, 2nd by Honeycutt to end Executive Session and return to open meeting. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

Chairman Honeycutt stated the only matters discussed in **Executive Session** were updates from council on the afore mentioned pending litigation including status of case. AUTHORITY: Title 25 Oklahoma Statute, Section 307(B)(4).

- I. Discuss, consider and possible action from Executive Session on actions related to pending litigation including status of case *Walters/Cotton County Enhanced 911 Trust Authority v. The Board of County Commissioners of Cotton County Oklahoma, Case No. CJ-2024-19*, filed in the District Court of Cotton County, State of Oklahoma, with counsel. Authority: Title 25 Oklahoma Statutes Section 307(E).

Motion by Anderson, 2nd by Honeycutt to follow recommendation of Counsel. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

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

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

DONATIONS			
000023	SUPERIOR SOUND, LLC	\$ 200.00	WINDOW TINT
EMERGENCY MANAGEMENT			
000010	WALTERS CAR WASH	\$ 21.00	CAR WASH
FAIR BOARD			
000041	HOME DEPOT CREDIT SERVICES	\$ 147.97	SUPPLIES
000042	NEXTLINK	\$ 63.44	INTERNET SERV
000043	CITY OF WALTERS	\$ 78.33	UTILITIES
GENERAL			
000414	WALTERS B & T	\$ 33.00	PAYROLL
000415	TELECOMP HOLDINGS INC.	\$ 2,258.43	PHONE
000416	TELECOMP HOLDINGS INC.	\$ 108.50	TELEPHONE
000417	HOBBY LOBBY STORES INC.	\$ 89.90	SUPPLIES
000418	HOME DEPOT CREDIT SERVICES	\$ 163.98	SUPPLIES
000419	WALTERS COOP ELEVATOR	\$ 103.03	SUPPLIES
000420	FUELMAN	\$ 2,803.53	FUEL
000421	COTTON CO AUTO SUPPLY	\$ 7.99	PARTS
000422	WALTERS HOMETOWN GROCERY	\$ 383.22	INMATE FOOD
000423	WALTERS CAR WASH	\$ 9.50	CAR WASH
000424	PIKEPASS CUSTOMER SERV CTR	\$ 6.29	TOLL FEES
000425	CLEAN UNIFORM	\$ 36.75	UNIFORM CLEAN
000426	COLLINS, ZORN & WAGNER, PLLC	\$ 8,814.93	LEGAL SERVICES

Cotton County Community News

000427	DOLLAR GENERAL	\$ 44.50	SUPPLIES
HEALTH			
000049	PURE WATER PARTNERS, LLC	\$ 128.00	RENTAL
000050	COTTON COUNTY DRUG	\$ 16.69	MEDI SUP
000051	SANGOMA US INC	\$ 24.48	FAX MACH
HIGHWAY			
000492	DUB ROSS CO. INC.	\$2,029.80	GRAD BLADES
000493	TONY HIGH	\$1,605.00	NATIVE MAT
000494	WALTERS COOP ELEVATOR	\$ 449.55	SUPPLIES
000495	COTTON COUNTY AUTO SUPPLY	\$ 793.64	SUPPLIES
000496	CALFY BROTHERS BUILDING CENTER	\$ 19.33	SUPPLIES
000497	CLEAN UNIFORM	\$ 287.48	UNIFORMS
000498	HEAVY TRUCK & TRAILER, LAWTON	\$ 295.09	REPAIRS
000499	GLENN OIL CO. LLC	\$ 17,816.04	FUEL
000500	CLEAN UNIFORM	\$ 469.30	UNIFORMS
000501	T H ROGERS LUMBER COMPANY	\$ 291.21	SUPPLIES
000502	CAL-COOP BURK AG AUTO & TRCK PTS,	\$ 446.27	REPAIRS
000503	BRUCKNER TRUCK SALES INC.	\$ 107.50	REPAIRS
000504	CLEAN UNIFORM	\$ 458.57	UNIFORMS
000505	SPRING HOUSE WATER CO.INC	\$ 69.99	WATER
000506	TRACTOR SUPPLY COMPANY	\$ 19.99	SUPPLIES
000507	CINTAS CORPORATION NO. 2	\$ 57.25	MED SUP
000508	SOUTHERN TIRE MART DEPT 143, LLC	\$ 2,632.00	TIRES
000509	HINES GARAGE	\$ 10,083.91	REPAIRS
000510	RCB BANK	\$1,420.95	EQUIP LEASE
000511	WARREN CAT	\$ 857.18	BATTERIES
000512	GLENN OIL CO. LLC	\$ 1,701.00	FUEL
000513	DOLESE BROTHERS	\$ 1,567.29	ROCK
000514	SPENCE TRUCKING	\$ 457.60	ROCK
000515	PIKEPASS CUSTOMER SERVICE CENTER	\$ 7.49	TOLL FEES
000516	LAWTON TRANSIT MIX INC.	\$ 1,560.00	CEMENT
000517	C L BOYD COMPANY INC.	\$ 1,085.66	REPAIRS
000518	DUB ROSS CO. INC.	\$ 830.96	TIN HORNS
000519	P & K EQUIPMENT INC.	\$ 66.56	PARTS
000520	P & K EQUIPMENT INC.	\$ 89.64	PARTS
000521	P & K EQUIPMENT INC.	\$ 425.88	REPAIRS
000522	OKLA DEPT. OF TRANSPORTATION	\$ 5,094.72	EQUIP LEASE
000523	OKLA DEPT. OF TRANSPORTATION	\$ 1,682.87	EQUIP LEASE
000524	HARRY BROWN SALES CORP.	\$ 75.73	PARTS
000525	RANDLETT PWA	\$ 54.00	UTILITIES
000526	OKLA DEPT. OF TRANSPORTATION	\$ 5,310.94	EQUIP LEASE
000527	PIONEER TELEPHONE COOPERATIVE	\$ 132.90	PHONE
INDIGENT CARE			
000011	CITY OF WALTERS	\$300.00	UTIL/NEEDY
RESALE			
000037	TM CONSULTING INC	\$ 35.00	ID CARDS
SH COMMISSARY			
000004	TIGER COMMISARY	\$750.57	INMATE CO
SH SVC FEE			
000093	BURKBURNETT QUICK LUBE	\$ 227.92	MAIN
000094	COTTON COUNTY DRUG	\$ 263.03	INMATE MED
000095	OREILLYS CORP OFFICE PAYMENT ONLY	\$ 155.31	PARTS
000096	OFFICE DEPOT	\$ 136.49	SUPPLIES
000097	OPERS	\$ 514.91	SERVICE

WARRANTS ISSUED IN FISCAL YEAR 2024-2025

None presented

BOARD OF COUNTY COMMISSIONERS
COTTON COUNTY, OKLAHOMA
/s/ Milton Honeycutt
MILTON HONEYCUTT, CHAIRMAN

/s/ John Anderson
JOHN ANDERSON, MEMBER

/s/ Kevin Grimes
KEVIN GRIMES, MEMBER

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

November 17, 2025

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. November 14, 2025 for November 17, 2025 with Milton Honeycutt, John Anderson and Kevin Grimes present; Cotton County Clerk Joseph Schappert, Executive Assistant Sandy Edgmon, Cotton County Treasurer Tammy Simpson, Cotton County Tax Assessor Virginia Brasier, Cotton County Election Board Secretary Shellie Hart, Cotton County Court Clerk Terry Kelley, Cotton County Sheriff Tim King and Emergency Management Director Lori Hedges 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 Special Meeting November 5, 2025 Regular Meeting November 10, 2025 on motion by Grimes, 2 nd 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.

Grimes 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
None presented
6. Consider Monthly Officer's Reports for the month of October 2025
Cotton County Sheriff \$805.00
7. Consider Monthly Districts' Summary Reports of Consumable Items
None presented

Anderson 2nd the motion to approve consent agenda. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE. E. Public Comment regarding items listed on this meeting agenda.
None present

- F. Walters/Cotton County E911 Trust Authority Board October 2025 Shortfall In proved #107 in the amount of \$13,748.23 was presented for approval. Board approved payment in the amount of \$8175.73; the remaining funds budgeted for E911 Shortfalls for fiscal year 2025-2026 on motion by Grimes, 2 nd by Honeycutt. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.
- G. Agreement with Elmer William "Dub" Downey for Work on Private Property located on the Northeast Quarter (NE/4) of Section 5, Township 3 South, Range 9 West, Indian Meridian, Cotton County, Oklahoma approved on motion by Honeycutt, 2 nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.
- H. Basic Ordering Agreement (BOA) General Terms and Conditions for the possible housing of ICE detainees was discussed with Sheriff. Some concerns were voiced regarding the possibility of exceeding maximum jail occupancy. This was

addressed by including the statement "subject to maximum jail occupancy" in the agreement. Motion by Anderson, 2 nd by Honeycutt. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-NAY

I. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda) December Zoom Training for Pipeline Safety will be available for first responders, county officials and road employees.

Cotton County Sheriff's Department Officer Kru Simpson was presented with a Commendation from the Oklahoma Attorney General's Office.

Although the Federal Government has resumed operations, there have been no updates on the FEMA appeal for Disaster Declaration for storms in 2025.

Cotton County OSU Extension Director Kim Davis joined the meeting.

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

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

DONATIONS			
000024	T & W TIRE	\$ 75.00	
000025	COPS PRODUCTS	\$ 1,676.78	UNIFORMS
000026	STATE SURPLUS	\$ 65.00	RADIOS
000027	DILLY DALLY DESIGNS	\$ 500.00	SUPPLIES
GENERAL			
000428	DAVIS, KIMBRELEY	\$ 921.86	TRAVEL
000429	ENCARTELE INC	\$ 999.90	DATA EXPENSE
000430	WALTERS HERALD	\$ 25.00	BID NOTICE
000431	OSU CO-OP EXTEN SERVICE	\$ 44.53	HOT SPOT
000432	RANDALL SCOTT VAUGHN		
	DBA, CHISHOLM TRA	\$ 3,721.25	SERVICES
000433	FILE THIRTEEN	\$ 54.84	FILE SHREDDING
000434	HARRIS, BROOKE RENEE	\$ 155.30	TRAVEL EXPENSE
000435	CALFY BRO. BUILD CTR.	\$ 18.99	SUPPLIES
000436	WALTERS CAR WASH	\$ 290.25	CAR WASH
HEALTH			
000052	STANDLEY SYSTEMS LLC	\$ 132.81	RENTAL
000053	DEPT. OF HUMAN SERVICES	\$ 1,375.00	RENT
HIGHWAY			
000528	SPRING HOUSE WTR. CO.INC	\$ 24.00	WATER
000529	PIKEPASS CUST SERV CNTR	\$ 10.74	HIGHWAY TOLLS
000530	ASCO, ASSOC SUPPLY CO. INC.	\$ 350.90	PARTS
000531	PME FABRICATION	\$ 2,600.00	INSTALLATION
000532	D & J SANITATION	\$ 68.50	UTILITIES
000533	COTTON ELECTRIC COOP	\$ 146.36	UTILITIES
000534	COTTON ELECTRIC COOP	\$ 95.88	UTILITIES
000535	AT&T	\$ 68.24	WIRELESS SERVICE
000536	ANDERSON, JOHN	\$ 142.48	TRAVEL
SH SVC FEE			
000098	FILE THIRTEEN	\$ 54.84	SERVICE
000099	MMG OCCUPATIONAL MED	\$ 45.00	EMPLOY.DRUG SCREEN
000100	SYSCO FOOD SERV OF OK INC	\$ 2,631.59	INMATE FOOD
000101	MMG OCCUP MEDICINE	\$ 45.00	DRUG TEST
000102	MAYFIELD PAPER CO.	\$ 380.49	SUPPLIES
000103	CALFY BRO. BUILD CNTR	\$ 21.98	SUPPLIES
000104	CHAMPION PEST &LAWN LLC	\$ 165.00	PEST CONTROL
000105	AT&T	\$ 363.72	HOT SPOT
WARRANTS ISSUED IN FISCAL YEAR 2024-2025			
GENERAL			
001229	WW BUILDERS INC.	\$ 9,450.00	CONTRACT SERVICES
001230	RANDALL SCOTT VAUGHN		
	DBA, CHISHOLM TRA	\$ 712.50	CONTRACT SERVICES
HIGHWAY			
001301	WW BUILDERS INC.	\$36,805.40	WALK IMPROVE
01302	MMG OCCUPATIONAL MED	\$ 75.00	DRUG TEST

Signed this 24 th day of November, 2025

BOARD OF COUNTY COMMISSIONERS
COTTON COUNTY, OKLAHOMA
/s/ Milton Honeycutt
MILTON HONEYCUTT, CHAIRMAN

/s/ John Anderson
JOHN ANDERSON, MEMBER

/s/ Kevin Grimes
KEVIN GRIMES, MEMBER

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

November 24, 2025

The Board in regular session for which time, place and agenda being posted at 8:30 a.m. November 21, 2025 for November 24, 2025 with Milton Honeycutt, John Anderson and Kevin Grimes present; Cotton County Clerk Joseph Schappert, Executive Assistant 1 st Deputy Sandy Edgmon, Cotton County Treasurer Tammy Simpson, Cotton County Tax Assessor Virginia Brasier, Cotton County Sheriff Tim King, CEC Off- System Bridge Inspection Team Leader Mike Baldwin, Cotton County Excise Board Vice-Chairman David Edgmon, Harlyn Currey and Zadok Currey 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 Regular Meeting November 17, 2025 on motion by Anderson, 2 nd by Grimes. 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.

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

1378	ICS JAIL SUPPLIES INC	SHERIFF	\$600.00
1379	DEPARTMENT OF PUBLIC SAFETY	SHERIFF	\$475.00
1380	COTTON COUNTY DRUG	SHERIFF	\$300.00
1381	OREILLY SHERIFF		\$500.00
1382	BURKBURNETT QUICK LUBE	SHERIFF	\$250.00
1383	PITNEY BOWES INC	SHERIFF	\$175.00
1384	FILE THIRTEEN	SHERIFF	\$66.00
1385	SYSCO FOOD SERVICES	SHERIFF	\$3,000.00
1386	TIGER COMMISSARY	SHERIFF	\$2,000.00
1387	FUELMAN	SHERIFF	\$4,000.00
1388	COTTON CO AUTO SUPPLY	SHERIFF	\$100.00
1389	WALTERS CAR WASH	SHERIFF	\$300.00
1390	JOHNNYS CAR CARE	SHERIFF	\$100.00
1391	ENCARTELE INC	SHERIFF	\$1,000.00
1392	WALTERS HOMETOWN GROCERY	SHERIFF	\$1,000.00
1432	CALFY BRO. BUILDING CENTER	FREE FAIR	\$300.00

Cotton County Community News

1433	WALTERS COOP ELEVATOR	FREE FAIR	\$300.00
1434	LOWES	FREE FAIR	\$500.00
1435	HOME DEPOT CREDIT SERVICES	FREE FAIR	\$500.00
1436	SAMS CLUB DIRECT	FREE FAIR	\$200.00
1437	TRACTOR SUPPLY COMPANY	FREE FAIR	\$300.00
1438	SAMS CLUB DIRECT	OSU EXT.	\$500.00
1439	HOBBY LOBBY STORES INC	OSU EXT.	\$500.00
1440	LOWES	OSU EXT.	\$300.00
1441	HOME DEPOT CREDIT SERVICES	OSU EXT.	\$300.00
1442	TRACTOR SUPPLY COMPANY	OSU EXT.	\$200.00
1443	CALFY BRO BUILDING CENTER	OSU EXT.	\$200.00
1444	DOLLAR GENERAL	OSU EXT.	\$200.00
1445	WALTERS COOP ELEVATOR	OSU EXT.	\$300.00
1446	DAVIS, KIMBRELEY	OSU EXT.	\$1,000.00
1447	WILLIAMS, AMANDA	OSU EXT.	\$500.00
1448	WILLIAMS, KAILA	OSU EXT.	\$500.00
1407	WALTERS COOP ELEVATOR	DISTRICT #1	\$1,000.00
1408	COTTON COUNTY AUTO SUPPLY	DISTRICT #1	\$1,000.00
1409	CALFY BRO BUILDING CENTER	DISTRICT #1	\$300.00
1410	WALTERS CAR WASH	DISTRICT #1	\$100.00
1411	CLEAN UNIFORM	DISTRICT #1	\$600.00
1412	HEAVY TRUCK & TRAILER	DISTRICT #1	\$2,000.00
1413	SPRING HOUSE WATER CO INC	DISTRICT #1	\$100.00
1414	CINTAS CORPORATION NO 2	DISTRICT #1	\$200.00
1415	H G JENKINS CONSTRUCTION	DISTRICT #1	\$6,000.00
1416	PIKEPASS CUSTOMER SERV CENTER	DISTRICT #1	\$150.00
1494	DOLESE BROTHERS	DISTRICT #1	\$12,600.00
1417	WALTERS COOP ELEVATOR	EMER. MGMT.	\$500.00
1418	FUELMAN	EMER. MGMT.	\$500.00
1419	WALTERS CAR WASH	EMER. MGMT.	\$100.00
1420	SPRING HOUSE WATER CO INC	EMER. MGMT.	\$150.00
1365	CAL-COOP BURK AG AUTO &TRUCK P	DISTRICT #3	\$600.00
1366	BRUCKNER TRUCK SALES	DISTRICT #3	\$1,000.00
1367	C L BOYD COMPANY INC	DISTRICT #3	\$1,000.00
1368	CLEAN UNIFORM	DISTRICT #3	\$800.00
1369	OREILLY	DISTRICT #3	\$600.00
1370	UNITED AG & TURF	DISTRICT #3	\$1,000.00
1371	SPRING HOUSE WATER CO INC	DISTRICT #3	\$200.00
1372	TRACTOR SUPPLY COMPANY	DISTRICT #3	\$300.00
1373	CINTAS CORPORATION NO 2	DISTRICT #3	\$300.00
1374	PIKEPASS CUSTOMER SERV CENTER	DISTRICT #3	\$100.00
1375	OTA-PLATE PAY	DISTRICT #3	\$100.00
1421	CALFY BROTHERS BUILD. CENTER	GENERAL	\$75.00
1422	CLEAN UNIFORM	GENERAL	\$75.00
1400	CLEAN UNIFORM	DISTRICT #2	\$750.00
1401	COTTON COAUTO SUPPLY	DISTRICT #2	\$1,000.00
1402	SPRING HOUSE WATER CO INC	DISTRICT #2	\$100.00
1403	T H ROGERS LUMBER COMPANY	DISTRICT #2	\$200.00
1404	CINTAS CORPORATION NO 2	DISTRICT #2	\$200.00
1405	WALTERS CAR WASH	DISTRICT #2	\$100.00
1406	PIKEPASS CUSTOMER SERV CENTER	DISTRICT #2	\$100.00

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
 Transfer 26-10 0001-1-1000-2005 to 0001-1-1000-1110 \$82.00

6. Consider Monthly Officer's Reports
 None presented

7. Consider Monthly Districts' Summary Reports of Consumable Items
 None presented

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

E. Public Comment regarding items listed on this meeting agenda.
 None present

F. Use of unencumbered Kiowa Donation funds to pay Courthouse utilities early December bill due to budget constraints was discussed and approved on motion by Anderson, 2 nd by Grimes. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE. Commissioner Grimes asked how the additional attorney fees due to the Cotton County General Budget Tax protest against the Cotton County Excise Board is affecting the budget constraints. Clerk Schappert stated that although funds are extremely tight the various Officers of the County and their departments are working together to make things run as efficiently and smoothly as possible.

G. A request from the Wildlife Conservation Commission for comments on the proposed Waurika Wildlife Management Area Shooting Range was discussed. 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; this would be at the north end of Cotton County District 2. The Board expressed concern regarding the safety and potential disruption to the piece of residence the area. District 2 Commissioner Grimes stated that he would reach out to his constituents in that area for their input and report back to the board. Motion to defer by G

rimes, 2 nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

H. November 2025 ODOT PACT Fund Disbursement was discussed and reviewed. No action.

Total Received:	\$75,164.54
Dist. #1 Pact Fund	\$25,054.85
Dist. #2 Pact Fund	\$25,054.85
Dist. #3 Pact Fund	\$25,054.84

I. Chisholm Trail Consulting, LLC Final Invoice# CC2508 in the amount of \$495 for Courthouse Sidewalk Project was presented and approved for payment on motion by Grimes, 2 nd by Anderson. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

J. Donations for Sheriff DARE program were received and accepted on motion by Honeycutt, 2nd by Anderson as follows. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

Swanson	\$10.00
Slaughter	\$100.00

K. Payments for Hyper-Reach program were received and accepted on motion by Honeycutt, 2nd by Grimes as follows. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

Town of Temple	\$1000.00
Randlett Fire Dept.	\$1500.00
City of Devol Fire Dept.	\$3000.00

L. County Employee Christmas Dinner was discussed as to time location and type of meal. No action.

M. Thanksgiving thoughts from Harlyn Currey, 5-year-old daughter of Katy (Edgmon) and Ronnie Currey; granddaughter of David and Sandy Edgmon, were shared.
 "Thanksgiving is for sharing & caring, family & friends, and turkey!" Ms. Currey's, 3-year-old brother Zadok was also present, assisting Clerk Joseph Schappert.

N. New Business: (Consider any matter not known about or which could not have been reasonably foreseen prior to the time of posting this agenda)
 Clerk Schappert requested that all continue to work together and limit general fund spending to necessities due to litigation expenses. Schappert also stated that lapsed balances from fiscal year 2024-2025 are ready to be approved and moved.

O. Assistant presented Board with revised 2025-2026 ACCO SIG and SIF coverage and liability limits. There being no further business to come before the Board, motion by Honeycutt, 2nd by Grimes to adjourn. Votes: Honeycutt-AYE, Anderson-AYE, Grimes-AYE.

WARRANTS ISSUED IN FISCAL YEAR 2025-2026

DONATIONS			
000033	STEPHENS COUNTY	\$ 2,500.00	VEHICLE
000034	DBA: MARKSMAEN FIRE.S FIVE, ANGMAR F	\$ 339.58	TARGETS
000035	OKLAHOMA NATURAL GAS	\$ 353.66	UTILITIES
FAIR BOARD			
000044	COTTON ELECTRIC COOPERATIVE	\$ 183.82	UTILITIES
000045	COTTON ELECTRIC COOPERATIVE	\$ 55.72	UTILITIES
GENERAL			
000472	STANDLEY SYSTEMS LLC	\$ 118.43	LEASE
000473	WALTERS/COTTON CO E911 TRUST AUTH	\$ 8,175.73	CONTRACT
000474	GUARDIAN SECURITY SYSTEMS DBA ALERT 36	\$ 72.59	LOCKBOX
000475	COLLINS, ZORN & WAGNER, PLLC	\$ 4,619.50	LEGAL SERV
000476	COLLINS, ZORN & WAGNER, PLLC	\$ 3,136.50	LEGAL SERV
000477	OKLAHOMA NATURAL GAS	\$ 199.91	UTILITIES
HEALTH			
000054	SANGOMA US INC	\$ 337.16	PHONE
000055	WPS, INC	\$ 554.80	PHONE
HIGHWAY			
000577	WALTERS HERALD	\$ 500.00	PROCEEDINGS
000578	WALTERS HERALD	\$ 25.00	PUBLICATION
000579	OTA-PLATE PAY	\$ 5.00	HIGHWAY TOLLS
000580	ASCO, ASSOCIATED SUPPLY CO INC.	\$ 97.08	PARTS
000581	C L BOYD COMPANY INC.	\$ 377.19	PARTS
000582	C L BOYD COMPANY INC.	\$ 1,773.29	PARTS
000583	T & W TIRE	\$ 1,800.00	TIRE
000584	COTTON ELECTRIC COOPERATIVE	\$ 31.21	UTILITIES
INDIGENT CARE			
000012	CITY OF WALTERS	\$ 196.00	UTILFORNEEDY
SH SVC FEE			
000111	DEPARTMENT OF PUBLIC SAFETY	\$ 469.00	OLETFEE
000112	MMG OCCUPATIONAL MEDICINE	\$ 45.00	DRUG TEST
000113	COTTON CO DRUG	\$ 305.00	INMATE MED
000114	OKLAHOMA TURNPIKE AUTH	\$ 4.03	HWY TOLLS

WARRANTS ISSUED IN FISCAL YEAR 2024-2025

DONATIONS			
000033	STEPHENS COUNTY	\$ 2,500.00	VEHICLE
000034	DBA: MARKSMAEN FIRE FIVE, ANGMAR F	\$ 339.58	TARGETS
000035	OKLAHOMA NATURAL GAS	\$ 353.66	UTILITIES
FAIR BOARD			
000044	COTTON ELECTRIC COOPERATIVE	\$ 183.82	UTILITIES
000045	COTTON ELECTRIC COOPERATIVE	\$ 55.72	UTILITIES
GENERAL			
000472	STANDLEY SYSTEMS LLC	\$ 118.43	LEASE
000473	WALTERS/COTTON CO E911 TRUST AUTH	\$ 8,175.73	CONTRACT
000474	GUARDIAN SECURITY SYSTEMS DBA ALERT 36	\$ 72.59	LOCKBOX
000475	COLLINS, ZORN & WAGNER, PLLC	\$ 4,619.50	LEGAL SERV
000476	COLLINS, ZORN & WAGNER, PLLC	\$ 3,136.50	LEGAL SERV
000477	OKLAHOMA NATURAL GAS	\$ 199.91	UTILITIES
HEALTH			
000054	SANGOMA US INC	\$ 337.16	PHONE
000055	WPS, INC	\$ 554.80	PHONE
HIGHWAY			
000577	WALTERS HERALD	\$ 500.00	PROCEEDINGS
000578	WALTERS HERALD	\$ 25.00	PUBLICATION
000579	OTA-PLATE PAY	\$ 5.00	HIGHWAY TOLLS
000580	ASCO, ASSOCIATED SUPPLY CO INC.	\$ 97.08	PARTS
000581	C L BOYD COMPANY INC.	\$ 377.19	PARTS
000582	C L BOYD COMPANY INC.	\$ 1,773.29	PARTS
000583	T & W TIRE	\$ 1,800.00	TIRE
000584	COTTON ELECTRIC COOPERATIVE	\$ 31.21	UTILITIES
INDIGENT CARE			
000012	CITY OF WALTERS	\$ 196.00	UTILFORNEEDY
SH SVC FEE			
000111	DEPARTMENT OF PUBLIC SAFETY	\$ 469.00	OLETFEE
000112	MMG OCCUPATIONAL MEDICINE	\$ 45.00	DRUG TEST
000113	COTTON CO DRUG	\$ 305.00	INMATE MED
000114	OKLA TURNPIKE AUTH	\$ 4.03	HIGHWAY TOLLS

Signed this 2 nd day of December, 2025

BOARD OF COUNTY COMMISSIONERS
 COTTON COUNTY, OKLAHOMA

/s/ Milton Honeycutt
 MILTON HONEYCUTT, CHAIRMAN

/s/ John Anderson
 JOHN ANDERSON, MEMBER

/s/ Kevin Grimes
 KEVIN GRIMES, MEMBER

ATTEST:

/s/ Joseph Schappert
 JOSEPH SCHAPPERT, COUNTY CLERK

Give Yourself the Gift of Health

TALK WITH YOUR HEALTHCARE PROVIDER TO GET STARTED WITH OUR DIABETES MANAGEMENT PROGRAM!

DRH HEALTH
WALTERS FAMILY CARE
580.875.5622