

Payne County Board of Commissioners
Regular Meeting, February 16, 2016, 9:00 a.m.
Payne County Administration Building; 315 W. 6th Avenue
Gloria Hesser Commissioners' Meeting Room, Suite 200/201

AGENDA

- I. Meeting called to order by Chairman
- II Invocation and Flag Salute
- III. Minutes
 - A. Approval of February 8, 2016
- IV. Miscellaneous items from the Audience (no action will be taken)
- V. Discussion and Possible Action on Bid Openings- 9:30 A.M.
- VI. Discussion and Possible Action on Evaluations

- VII. Discussion and Possible Action on Reports from Officers and Boards
 - A. Tabled- Approval of housing addition The Meadows, 2nd Section w/ Keystone Engineering- D-1
 - B. Review Departments and Committees- Commissioners
 - C. I-40 Crosstown Beam- D-1
 - D. Maintenance Spiva Lane- D-3
 - E. Acknowledgment of Court Case No. CJ-2016-44(Vacating portion of Hidden Oaks Plat) D-3
 - F. Request to use courthouse lawn to recognize April as Child Abuse Prevention Month
 - G. Crown Energy Company- Commissioners
 - H. Request for Traffic Control Signs
 - I. Ingress and Egress Agreements
 - J. Removal of Equipment Items from Inventory
 - K. Appointment of Requisitioning and Receiving Officers

- VIII. Discussion and Possible Action on Financials
 - A. Cash Appropriations
 - B. Transfer of Appropriations
 - C. Purchase Orders: List of the purchase orders will be available at the meeting, or from the County Clerk
 - 1. New
 - 2. Blanket
 - 3. Tabled
 - 4. Disallowed
 - 5. Payroll/Longevity
 - D. Monthly Reports of Officers
 - 1. Cost of food for the jail for the month of January was \$18,166.93- Sheriff
\$15,936.13 Food and \$2,230.80 Earthgrains Bread

- IX. Discussion and Possible Action on
 - A. Telephone and Utility Permits
 - B. Road Crossing

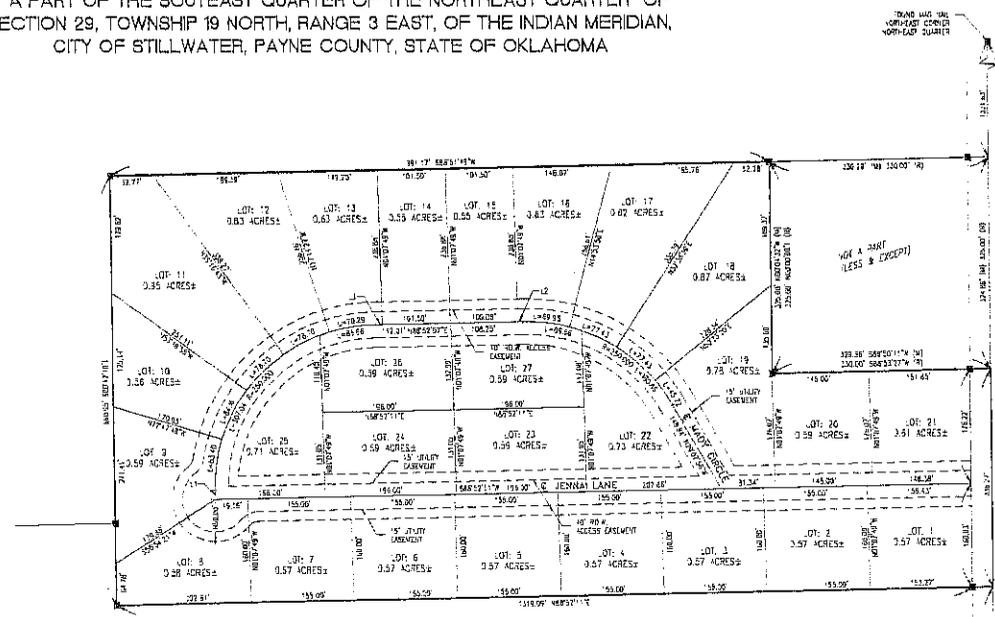
- X. Public Announcements from the Board (no action will be taken)

- XII. New Business
- XIII. Adjournment

PAYNE COUNTY
GLENNA CRAIG
COUNTY CLERK

2016 FEB 11 P 3:33

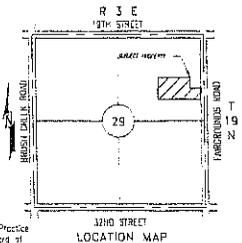
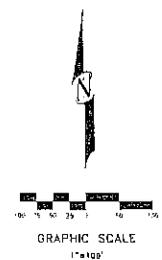
THE MEADOWS, 2ND SECTION
FINAL PLAT
 A PART OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF
 SECTION 29, TOWNSHIP 19 NORTH, RANGE 3 EAST, OF THE INDIAN MERIDIAN,
 CITY OF STILLWATER, PAYNE COUNTY, STATE OF OKLAHOMA



Line #	Length	Bearing
1.1	14.03	N01°19'33"W
1.2	8.17	N88°52'07"E
1.3	8.09	N48°52'07"E

SURVEY LEGEND

- SET 1"7" IRON PIN W/PLAT
- 2"58"77" BRASS NODS
- FOUND MONUMENT AS NOTED
- 1"60"24" CALL
- 1"60"24" CALL



OWNER'S CERTIFICATE AND DEDICATION
 STATE OF OKLAHOMA } SS
 COUNTY OF PAYNE

I, DOE ROSEN, do hereby certify that I am the owner and holder of title and interest in and to a part of one of the Southeast Quarter of the Northeast Quarter of Section 29, Township 19 North, Range 3 East of the Indian Meridian, Payne County, State of Oklahoma, more particularly 28.00-0.00 as follows:

The tract of land shown on this plat being the same tract determined in a Deed Chain Book filed at Book 2028, Page 943, in the office of the Payne County Clerk, said restriction being reproduced below, to-wit:

"The North half of the Southeast Quarter of the Northeast Quarter (NE/2 SE/4 NE/4) of Section Twenty-nine (29), Township Nineteen (19) North, Range Three (3) East of the Indian Meridian, Payne County, State of Oklahoma, LESS AND EXCEPT the following described tract of land, to-wit:

A tract of land in the South half of the Northeast Quarter of Section 29, Township 19 North, Range 3 East of the Indian Meridian, Payne County, State of Oklahoma, being more particularly described as follows: Beginning at the Northwest corner (NE/4) of said South half (SE/2) Northeast Quarter (NE/4), thence South 20°00'00" East, along the East line of said South half (SE/2) Northeast Quarter (NE/4), a distance of 325.00 feet; thence South 33°17'27" West, parallel with the North line of said South half (SE/2) Northeast Quarter (NE/4), a distance of 330.00 feet; thence North 05°00'00" East, parallel with the East line of said South half (SE/2) Northeast Quarter (SE/2 NE/4), a distance of 325.00 feet; thence North 05°17'27" East, along the North line of said South half (SE/2) Northeast Quarter (NE/4), a distance of 330.00 feet to the Point of Beginning."

The owner certifies that he has caused said tract of land to be surveyed and has caused the attached plat to be made showing accurate dimensions of areas, size and location, this right-of-way, and easements the owner further designates said tract of land as RESIDENTIAL TRAIL, and hereby dedicates to public use all the right-of-way within the subdivision and grants for location and maintenance of utilities, easements, and right-of-way as shown on the attached plat free and clear of all encumbrances.

Witness my hand, this 10 day of July, 2010.

Doe Rosen, Manager
 STATE OF OKLAHOMA } SS
 COUNTY OF PAYNE

In this _____ day of _____, 20____ before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared DOE ROSEN, Manager, known to me to be the identical person who signed the name of the owner thereof in the within and foregoing instrument as the Owner and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed for the year and succession thereof so forth.

I, the undersigned, do hereby certify that I am the duly elected, qualified, and acting County Treasurer of Payne County, State of Oklahoma, that the tax record of said County shows all taxes are due for the year of 20____ and all prior years on the land shown on the plat of THE MEADOWS, 2ND SECTION in Payne County, Oklahoma, and that the statutory security has been furnished in the office of the County Treasurer guaranteeing payment of the current year's taxes.

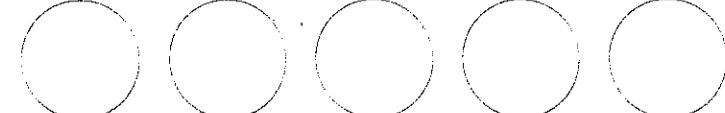
In witness hereof, said Treasurer has caused this instrument to be executed at Stillwater, Oklahoma, on _____ day of _____, 20____.

STATE DEPARTMENT OF ENVIRONMENTAL QUALITY APPROVAL
 The Stillwater Office of the Department of Environmental Quality has approved this plat for the use of Public water systems and On-site sewer systems on the _____ day of _____, 20____.

Environmental Program Specialist, Department of Environmental Quality

- Note:
- All of areas shown are 3.50 acres or larger excluding the 4.00 acre easement.
 - All lots are subject to the zoning and subdivision regulations of the Oklahoma Department of Environmental Quality guidelines.
 - All lots are subject to the City of Stillwater zoning and subdivision regulations.

OWNER'S NOTARY SURVEYOR SURVEYOR'S NOTARY COUNTY CLERK COUNTY TREASURER



SURVEYOR'S CERTIFICATE
 STATE OF OKLAHOMA } SS
 COUNTY OF PAYNE

DAVE E. WARRS an Oklahoma Professional Land Surveyor, do hereby certify that in the process of the aforesaid survey, made in accordance with the laws of the State of Oklahoma, I have made the above described survey and that the attached plat is a correct representation of said tract as surveyed and subdivided by me.

Witness my hand and seal this _____ day of _____, 20____.

DAVE E. WARRS, Oklahoma Professional Land Surveyor, No. 1713

SURVEYOR'S NOTARY
 STATE OF OKLAHOMA } SS
 COUNTY OF PAYNE

Before me, the undersigned, a Notary Public in and for the State of Oklahoma, on this _____ day of _____, 20____, personally appeared DAVE E. WARRS, to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Witness my hand and seal this day and year last above written.

DAVE E. WARRS, Notary Public
 My Commission Expires: _____
 My Commission Number: _____

COUNTY TREASURER'S CERTIFICATE

I, the undersigned, do hereby certify that I am the duly elected, qualified, and acting County Treasurer of Payne County, State of Oklahoma, that the tax record of said County shows all taxes are due for the year of 20____ and all prior years on the land shown on the plat of THE MEADOWS, 2ND SECTION in Payne County, Oklahoma, and that the statutory security has been furnished in the office of the County Treasurer guaranteeing payment of the current year's taxes.

In witness hereof, said Treasurer has caused this instrument to be executed at Stillwater, Oklahoma, on _____ day of _____, 20____.

County Treasurer

ACCEPTANCE OF DEDICATION, COUNTY OF PAYNE

BE IT RESOLVED by the Board of Commissioners of the County of Payne that the dedication shown on the attached plat of THE MEADOWS, 2ND SECTION are hereby accepted.

Accepted by the Board of Commissioners, County of Payne, this _____ day of _____, 20____.

Commissioner

Plat of Section 29, Township 19 North, Range 3 East, of the Indian Meridian, Payne County, Oklahoma, as shown on the attached plat, was filed for record on July 10, 2010, at 1:17 PM, in the office of the Payne County Clerk.

SURVEYOR:
 KEYSTONE ENGINEERING AND SURVEYING, INC.
 P.O. BOX 436
 STILLWATER, OK 74076
 SA #5377 Exp. 5/31/2017

OWNERS:
 ROSEN ENTERPRISES, LLC
 5009 SOUTH RANGE ROAD
 STILLWATER, OK 74074

This plat meets the Oklahoma Minimum Standards for the Practice of Land Surveying as required by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors

DevelopFG



01/11/2016

County Departments	Chairman/ Dept. Head	Chairman Determined by	Date	Term	Current Appt	Support Documents
Board of Commissioners		Election BOC	1/4/2016	1 st meeting vote 1 calendar yr		
Budget Board		BOC Chairman	1/4/2016	1 calendar yr	Chairman BOC	
Economic Dev. Authority		Election			Trustee	
Emergency Management		Trustees			Trustees are the same as BOC	By-Laws 08/03/98
Enhanced 911 Communication Board		Elected among membership		1 calendar yr	D-2	Appointment to represent County, then one from each governing body 3yr membership
Facilities Authority		BOC Chairman	1/4/2016	1 calendar yr	Chair.- Trust	Minutes- 03/29/02, 05.06.02
LEPC Meeting					Members	Series 2001 Section 1
Tax Roll Corrections Board		BOC Chairman	1/4/2016	1 calendar yr	Trustees are the same as BOC, Only 1 Agenda online (Audit Approval)	Agenda Links not working on website
Clean Program					Chairman BOC	
Environmental Enforcement Department					D-2	Created 8/29/13 Resolution 2013-47; Under the Supervision of District 2- responsibility turned over to District 2
Supreme Court of Oklahoma Dispute Mediation Program						District 2 to oversee and supervisor Created Resolution 2013-47
Sales Tax Oversight Committee						Appointment BOC, 7 members each, 21 Total 2015
Circuit Engineer District #5			6/22/2015		D-1	Minutes- 01/24/00, 03/29/02, 12.15.14
Yale Emergency Service District Board						Appointment; Resolution 2015-21 Designation
Stillwater Review Committee						Appointment 1999 Mr. Terry Pope; Mr. Terry Colson; Ms. Watha Hilbert; Mr. William E Ree
Advisory Board						Minutes- 05/17/99; 06/22/15
Health Department						Appointment 1999 Commissioner Hesser appointed
Equalization & Excise Board						Minutes- 06/30/99
Committees						Appointment 2000 discussed the appointment for the
Project Heart					D-2	Minutes- 04/10/00
CORPO/COEDD			2015		D-3	Appointment in 2000 Dr. Robert Wright and Gloria Hesser
Action, Inc.; Central Oklahoma Community Action Agency			1/20/2015		D-2	Re-Appointment Becky Teague
Local Elected Officials Consortium of Northwest Oklahoma			7/30/2015			Minutes 12.22.14
Western Payne County Ambulance Trust Authority						
Home Loan		BOC Chairman	1/4/2016	1 calendar yr	Harland Wells	Appointment per website 3 yrs. term
Rt 66 Community Partners Trust Authority					Chairman BOC	Created 12.08.14
						Minutes 12.08.14
Payne County Industrial Trust Authority						Does Not Exist Board will need to renew the appointments of each member in accordance w/ the Trust Inc
						Minutes- 10/14/97; 10/27/97; 10/31/01

INTERSTATE 40 CROSSTOWN STEEL BEAM TRANSFER FORM

The Oklahoma Department of Transportation hereby declares the steel beams resulting from the deconstruction of the Interstate 40 Crosstown bridge located in Oklahoma County, as surplus property. The beams shall be available for reuse by the Counties for construction of bridge structures on the public county road system. The Department's declaration that surplus beams are available and the subsequent transfer of the beams to the County will in no way constitute an engineering assessment or determination by the Department that the beams are suitable for or in adequate structural condition for reuse. It will remain the responsibility of the County to seek the services of a qualified engineer to determine the structural adequacy and suitability for reuse.

The steel beams and the proposed re-tasking project(s) are described as follows (duplicate table as required):

Re-tasking Project Description and Existing NBI #	Beam Serial #	Beam Size	Beam Length
County: Payne Existing NBI #: 00406 State Job Piece # (if applicable): Project Physical Location: 60E0600N3440002 Local Id# 052	E 123.2	33"	54'9"
	E 123.3	33"	54'9"
	E 123.4	33"	54'10"
	E 123.5	33"	54'11"
	E 123.6	33"	54'9"
	E 124.7	33"	68'0"
	E 126.7	33"	67'0"

The beams shall become the property of Payne County upon acceptance from the Association of County Commissioners of Oklahoma (ACCO) identified beam storage property address. The County shall not sell, salvage or otherwise dispose of beams in any other manner without written consent of the Department.

VII. E.

IN THE DISTRICT COURT OF PAYNE COUNTY
STATE OF OKLAHOMA

IN THE DISTRICT COURT OF
Payne County, Oklahoma
FILED

FEB 04 2016

LORI ALLEN, Court Clerk
Deputy

By: **Received**

FEB 08 2016

District 3

Case No. CJ-2016- 44

In the Matter of the Application of)
Derrick Shay Sinclair and Heather Ann Sinclair)
For a Decree Vacating a portion of the Plat of)
and Easement of Lot Four (4), Block Three.)
Hidden Oaks, First Section, a part of)
The Southeast Quarter (SE/4) of the Southeast)
Quarter (SE/4) of Section Twenty-four (24),)
Township Nineteen (19) North, Range One (1))
East of the Indian Meridian, Payne County, State)
of Oklahoma, according to the recorded plat)
thereof.)

**APPLICATION FOR VACATION OF A PORTION
OF THE PLAT OF HIDDEN OAKS, FIRST SECTION**

COMES NOW, Derrick Shay Sinclair and Heather Ann Sinclair, whose address is
1712 Hidden Oaks, Stillwater, Oklahoma, 74074, and respectfully shows the Court as follows,
to-wit:

1. They are the record owners of real property described as:
Lot Four (4), Block Three, Hidden Oaks, First Section, a part of
The Southeast Quarter (SE/4) of the Southeast Quarter (SE/4) of
Section Twenty-four (24), Township Nineteen (19) North, Range
One (1) East of the Indian Meridian, Payne County, State of Oklahoma,
according to the recorded plat thereof.
2. There is an action to vacate a portion of the subject plat pursuant to 11 O.S. §§42-
101, et. seq. That the above described real property was on the 7th day of November,
1997, platted into lots and blocks and designated Hidden Oaks, First Section, and
easements were platted for use by franchise holders, and building set back lines were
imposed as more fully appears from the dedication of said property and the plat
thereof attached, filed in the office of the County Clerk of Payne County, Oklahoma,

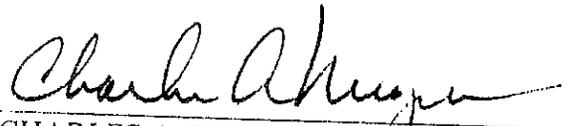
on the 7th day of November, 1997; in Book 1151 at Page 1003. A copy of the Owners Certificate and Dedication and Plat of Hidden Oaks, First Section is attached hereto for reference as Exhibit "A".

3. That the said Hidden Oaks, First Section was annexed by the City of Stillwater, Oklahoma, on December 15, 2008, Ordinance No. 3048 the same being filed in the office of the County Clerk of Payne County on December 17, 2008 in Book 1810 at Page 184-188, inclusive.
4. That Applicant seeks to vacate the utility easement as set out on the back property line and described as set out in Exhibit "B".
5. That the City of Stillwater closed the subject easement on November 16, 2015.
6. That said portion of the plat sought to be vacated is not open to public use. The easement will be vacated and not be available to franchise holders.
7. That Applicant will give notice of this application by serving a copy of the verified application at least thirty (30) days prior to the date for hearing to all persons listed on the attached certificate of bonded abstractor showing all owners of record, as shown by the current year's tax roles in the office of the County Treasurer, and all property owners within 300 feet of the boundaries of the subject property. Said certificate is attached hereto as Exhibit "C".
8. The Applicants will also give notice, as required by law, by serving a copy of the verified application to the City Commissioners for the City of Stillwater, the Stillwater Utilities Authority; the Board of County Commissioners; and to the holder or holders of any franchise or others having a special right, or privilege granted by ordinance or legislative enactment to use the platted tract or portion thereof, or street,

alley, easement or portion thereof sought to be vacated; and by publishing notice in the NewsPress a newspaper of general circulation, at least thirty (30) days prior to the presentment of this application.

WHEREFORE, Applicant prays for the entry of a Decree herein, vacating the said easement set out in Paragraph 1 above, thereby judicially determining that all persons or entities receiving notice of the proceeding are hereafter enjoined from seeking to enforce the easement and set back line as it applies to the subject property through suit to enforce the easement and for such other and further relief as may be just and proper.

CHARLES A. MEYERS, PLLC

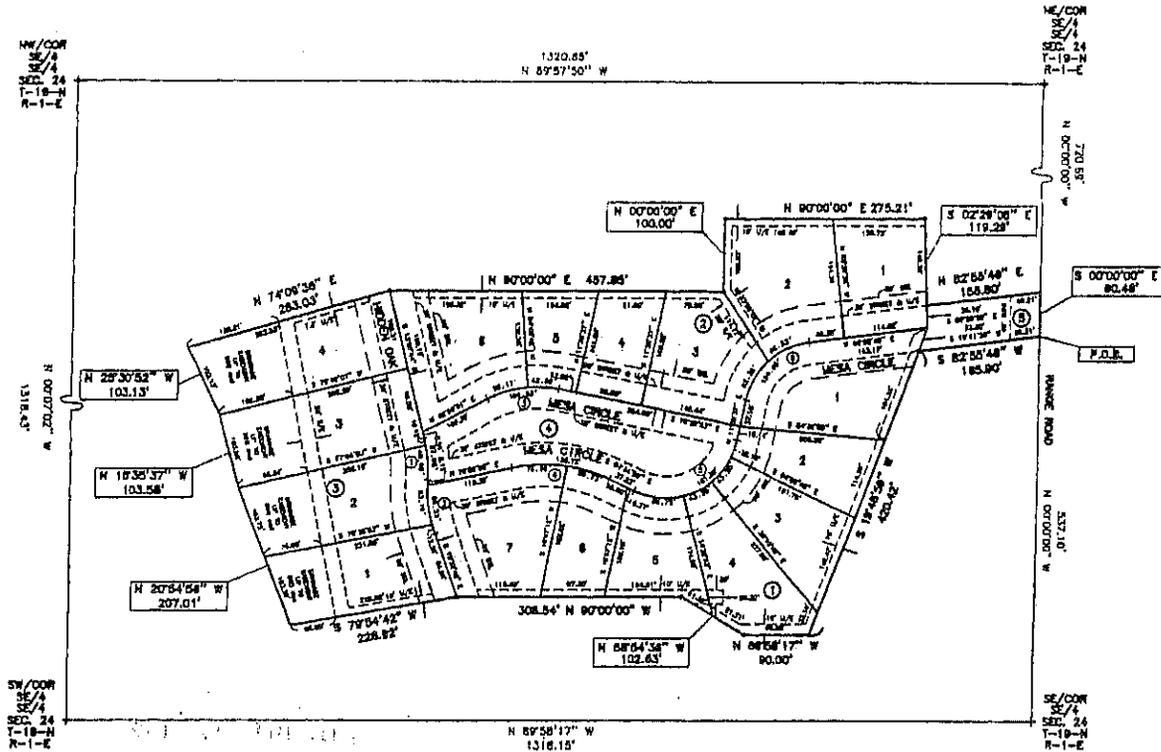


CHARLES A. MEYERS, OBA #6167
711 S. HUSBAND STREET
STILLWATER, OK. 74074
405-377-4200
405-743-3773 (FACSIMILE)
Attorney for Applicant

HIDDEN OAKS, FIRST SECTION

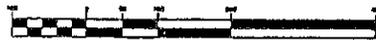
A PART OF THE SE/4, SE/4 OF SECTION 24, T-19-N, R-1-E, I.M.
PAYNE COUNTY, OKLAHOMA

FINAL PLAT



ROAD CURVE TABLE						
CURVE	LENGTH	DELTA	RADIUS	TANGENT	CHORD BEARING	CHORD DISTANCE
1	31.06	172°11'11"	200	78.71	S 22°49'28" E	52.84
2	78.45	21°54'08"	200	34.70	S 08°30'38" E	75.89
3	100.81	37°30'48"	150	62.50	N 82°19'14" E	86.84
4	138.75	17°18'03"	200	70.58	S 87°45'11" E	134.51
5	181.30	10°24'24"	100	177.78	N 81°24'40" E	177.80
6	124.64	71°29'12"	100	71.88	N 47°13'15" E	118.74

GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.

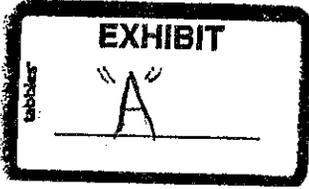
• IRON PIN

COOKE AND ASSOCIATES
P.O. BOX 23711
STILLWATER, OKLAHOMA 74278
(405) 743-4807 PHONE
(405) 743-4808 FAX

(DUPLICATE ORIGINAL 4 OF 4)

THIS PLAT MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

THE BASIS OF BEARING FOR THIS PLAT IS THE EAST LINE OF THE SOUTHEAST QUARTER (SE/4) OF SECTION 24 BEING NORTH (N 00°00'00" W)



MESA

22

MESA

HIDDEN OAKS

1812

R 511

170E

1712

1700

EXHIBIT
 "B"

LEGAL DESCRIPTION

A TRACT OF LAND THAT IS PART OF LOT FOUR (4), BLOCK THREE (3), FIRST SECTION OF HIDDEN OAKS ADDITION, A SUBDIVISION OF THE SOUTHEAST QUARTER (SE/4), OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWENTY-FOUR (24), TOWNSHIP NINETEEN (19) NORTH, RANGE ONE (1) EAST OF THE INDIAN MERIDIAN, PAYNE COUNTY, STATE OF OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT FOUR (4), BLOCK THREE (3), FIRST SECTION OF HIDDEN OAKS ADDITION, A SUBDIVISION OF THE SOUTHEAST QUARTER (SE/4), OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWENTY-FOUR (24), TOWNSHIP NINETEEN (19) NORTH, RANGE ONE (1) EAST OF THE INDIAN MERIDIAN; THENCE NORTH 74°09'38" EAST FOR A DISTANCE OF 128.01 TO THE SAID POINT OF BEGINNING; THENCE CONTINUING NORTH 74°09'38" EAST FOR A DISTANCE OF 20.05', THENCE SOUTH 11°35'24" EAST FOR A DISTANCE OF 105.52' TO THE SOUTH LINE OF SAID LOT 4, THENCE SOUTH 75°49'07" WEST A DISTANCE OF 20.02' ALONG THE SOUTH LINE OF LOT 4; THENCE NORTH 11°35'24" WEST FOR A DISTANCE OF 104.94 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 0.048 ACRES, MORE OR LESS.

CERTIFICATE OF OWNERSHIP

OKLAHOMA ABSTRACT AND TITLE COMPANY, being a duly bonded Abstracter with its principal place of business in Payne County, State of Oklahoma, does hereby Certify: that it has made a search of the current year's tax roll in the Office of the County Treasurer of Payne County all owners of record shown by the current year's tax rolls in the office of the County Treasurer located within Three Hundred (300) feet of the following described property, to-wit:

Lot Four (4), in Block Three (3), HIDDEN OAKS, FIRST SECTION, a part of the Southeast Quarter (SE/4) of the Southeast Quarter (SE/4) of Section Twenty-four (24), Township Nineteen (19) North, Range One (1) East of the Indian Meridian, Payne County, State of Oklahoma, according to the recorded plat thereof.

And such other owners of record whose property abuts the above-described property within Three Hundred (300) feet; and that the attached list of names and addresses of said owners, together with their mailing addresses as shown by the current year's tax rolls in the Office of the County Treasurer of Payne County, is true and correct.

That care has been taken in the preparation of this Ownership Report and Certificate; however, no liability is or can be assumed by the undersigned with reference to the interpretation or validity of an instrument. This report is furnished and accepted with the specific understanding above set forth.

Dated this 14th day of January, 2016.

OKLAHOMA ABSTRACT AND
TITLE COMPANY

By: Joyce H. Sell
Joyce Tell License #3077



ParcelID	OwnersName	Address	City	State	ZipCode
600052964	ELMORE, ROBERT D & LESLIE W	6315 W MESA CR	STILLWATER	OK	74074
600052965	VANJUNEC, JACQUELINE M	6321 W MESA CR	STILLWATER	OK	74074
600052969	STINCHCOMB, MARK & ROBIN	6310 W MESA CR	STILLWATER	OK	74074
600052970	RICKER, LARRY R & DEE A CO-TTEE	6318 W MESA CR	STILLWATER	OK	74074
600052972	WILSON, PHILLIP & GOINS, JULIE A	6324 MESA CR	STILLWATER	OK	74074
600052973	TEARNEY, RICHARD L & GAYLA J	1808 HIDDEN OAKS DR	STILLWATER	OK	74074
600052974	SHUFRAN, KEVIN A & ANDRINE	1802 HIDDEN OAKS DR	STILLWATER	OK	74074
600052975	HABIGER, JOSH & ALLRED, KATHERINE	1724 HIDDEN OAKS DR	STILLWATER	OK	74074
600052977	MESA CONSTRUCTION COMPANY LLC	1618 S HIDDEN OAKS	STILLWATER	OK	74074
600058153	RAY, STANLEY R & JULIE G	1706 S HIDDEN OAKS	STILLWATER	OK	74074
600058155	LESTER, JEFFREY J & TOMMIE L	1700 HIDDEN OAKS DR	STILLWATER	OK	74074
600058156	MCKINLEY, SCOTT L & BRITTANY H	1515 SHALAMAR	STILLWATER	OK	74074
600058157	WASHINGTON, DENNIS A & CINDY	1618 S HIDDEN OAKS	STILLWATER	OK	74074
600058162	AWAD INVESTMENTS, LP	P O BOX 1268	STILLWATER	OK	74074
600058163	GARY, R LEWIS & MARGARET E	1703 S HIDDEN OAKS	STILLWATER	OK	74076
600058164	VINER, SHERRY ANN TTEE	1621 S HIDDEN OAKS	STILLWATER	OK	74074
600056221	BOMBA, PATRIC M & CEZANNE B	6412 W 19TH AVE	STILLWATER	OK	74074
600056909	KISLING, MARLENE TTEE	R1 BOX 65	STILLWATER	OK	74074
600058379	CARNEY, DENZIL L & LISA M	1819 S HIDDEN OAKS DR	BURLINGTON	OK	73722
600007309	P & M JONES FAMILY RANCH INC	P O BOX 373	STILLWATER	OK	74074
600050810	MESA CONSTRUCTION COMPANY LLC	1618 S HIDDEN OAKS	MENTONE	TX	79754
	CITY OF STILLWATER	P O BOX 1449	STILLWATER	OK	74074
			STILLWATER	OK	74076

Legal

HIDDEN OAKS 1ST SEC BLK 1 LOT 6
HIDDEN OAKS 1ST SEC BLK 1 LOT 7
HIDDEN OAKS 1ST SEC BLK 2 LOT 4
HIDDEN OAKS 1ST SEC BLK 2 LOT 5
HIDDEN OAKS 1ST SEC BLK 2 LOT 6
HIDDEN OAKS 1ST SEC BLK 3 LOT 1
HIDDEN OAKS 1ST SEC BLK 3 LOT 2
HIDDEN OAKS 1ST SEC BLK 3 LOT 3
HIDDEN OAKS 1ST SEC BLK 4
HIDDEN OAKS 2ND SEC BLK 6 LOT 1
HIDDEN OAKS 2ND SEC BLK 6 LOT 2
HIDDEN OAKS 2ND SEC BLK 6 LOT 3
HIDDEN OAKS 2ND SEC BLK 6 LOT 4
HIDDEN OAKS 2ND SEC BLK 7 LOT 1
HIDDEN OAKS 2ND SEC BLK 7 LOT 2
HIDDEN OAKS 2ND SEC BLK 7 LOT 3
HIDDEN OAKS 2ND SEC BLK 8 LOT 1
HIDDEN OAKS 2ND SEC BLK 8 LOT 2
HIDDEN OAKS 2ND SEC BLK 9 LOT 1
24-19N-01E B-252 (105.06acm/l) BEG 494.52'N SE/C NE/4 SE/4; N-823.27' W-1323.37'
MISC TR 24-19N-01E B-252 (15.54acm/l) BEG 597.56'N SE/C SE/4; S82°W-155.8'
ALL STREETS AND ALLEYS AS LOCATED IN HIDDEN OAKS 1ST SEC, HIDDEN OAKS 2ND SEC & THE SE/4 OF SECTION 24, TOWNSHIP 19 NORTH, RANGE 1 EAST.

Situs

6315 W MESA CIR
6321 W MESA CIR
6310 W MESA CIR
6318 W MESA CIR
6324 W MESA CIR
1808 S HIDDEN OAKS
1802 S HIDDEN OAKS
1724 S HIDDEN OAKS

1706 S HIDDEN OAKS
1700 S HIDDEN OAKS
1622 S HIDDEN OAKS
1618 S HIDDEN OAKS
1709 S HIDDEN OAKS
1703 S HIDDEN OAKS
1621 S HIDDEN OAKS
6412 W 19TH AVE
1814 S HIDDEN OAKS
1819 S HIDDEN OAKS
1212 S RANGE RD

IN THE DISTRICT COURT OF PAYNE COUNTY
STATE OF OKLAHOMA

IN THE DISTRICT COURT OF
Payne County, Oklahoma
FILED

FEB 04 2016

By: LORI ALLEN, Court Clerk
Deputy

In the Matter of the Application of)
Derrick Shay Sinclair and Heather Ann Sinclair)
For a Decree Vacating a portion of the Plat)
And Easement of Lot Four (4), Block Three)
Hidden Oaks, First Section, a part of)
The Southeast Quarter (SE/4) of the Southeast)
Quarter (SE/4) of Section Twenty-four (24),)
Township Nineteen (19) North, Range One (1))
East of the Indian Meridian, Payne County, State)
of Oklahoma, according to the recorded plat)
thereof.)

Case No. CJ-2016- 44

**NOTICE OF HEARING APPLICATION FOR
VACATION OF A PORTION OF
THE PLAT OF HIDDEN OAKS, FIRST SECTION**

NOTICE is hereby given that on the 4th day of February, 2016, DERRICK and HEATHER SINCLAIR, filed in this Court an Application seeking to vacate portions of the Plat as it pertains to the property described as follows, to-wit:

Lot Four (4), Block Three, Hidden Oaks, First Section, a part of The Southeast Quarter (SE/4) of the Southeast Quarter (SE/4) of Section Twenty-four (24), Township Nineteen (19) North, Range One (1) East of the Indian Meridian, Payne County, State of Oklahoma, according to the recorded plat thereof.

Pursuant to Order of this Court made this date, NOTICE IS HEREBY GIVEN that the 7th day of April, 2016, at the hour of 1:30 o'clock P.m., of said day has been appointed as the time for hearing said Application in the District Courtroom, Stillwater, Payne County, Oklahoma, when and where you may appear and contest the same. You are hereby given notice that you must file on or before that date your answers or objections, or the relief sought by Application will be granted said relief being an order vacating a portion of a plat by applicant herein.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 4th day of February 2016.

Phillip Corley

JUDGE OF THE DISTRICT COURT



by Heather Ann Sinclair, Deputy
Court Clerk

CHARLES A. MEYERS, PLLC
CHARLES A. MEYERS, OBA #6167
711 S. HUSBAND STREET
STILLWATER, OK. 74074
ATTORNEY FOR APPLICANT

February 4, 2015

To Payne County Commissioners:

April is Child Abuse Prevention Month and the local child abuse prevention task force is planning many activities in Stillwater to help raise awareness. According to the recent data, 2015 there were over 15,000 confirmed cases of child abuse and neglect in Oklahoma. There were 210 confirmed cases in Payne County. 210 children were abused and/or neglected by someone they trusted. Once again the task force would like to display pinwheels on the courthouse lawn to represent each of these innocent children. We would like to display the pinwheels as well as a sign for the entire month of April. Please consider approving our request to help raise awareness. Also if any of you would like to attend our event which is tentatively scheduled for March 31st at 11:00, pending approval, we would love to have you. The mayor will proclaim April as Child Abuse Prevention Month and members of the task force as well as other community participants will place 210 pinwheels on the courthouse lawn.

Sincerely,


Mary Melton MS LPC

Licensed Professional Counselor and local Child Abuse Prevention Task Force Member

405-372-2300

Melton1601@att.net



October 23, 2015

Re: **Crown Energy Company**
Deborah 28 #1-33MH
Section 33-18N-5E
Payne County, OK

DEAR INTEREST OWNERS:

Crown Energy Company has completed the referenced well and will be responsible for making distribution of the gas revenue. Sunoco Partners Marketing & Terminals, LP, P.O. Box 5090, Sugar Land, TX 77487-9939. Phone: 281-637-6200 will be responsible for making distribution of the oil revenue. Please be advised any changes to your name, mailing address, changes in ownership, etc. will need to be sent to Sunoco Partners Marketing & Terminals as well as Crown Energy Company.

Enclosed is our Division Order, in duplicate, please sign and return one (1) copy of the division order in accordance with the enclosed instructions. The extra copy may be retained for your personal records. Also, enclosed is a W-9 form, please complete, sign and return along with the signed division order.

Should you have any questions, please feel free to contact me.

Yours truly,

CROWN ENERGY COMPANY

Jackie Duke

Jackie Duke
Division Order Analyst

:jd

Enclosures:



INSTRUCTIONS TO ALL INTEREST OWNERS

Please Read Carefully Before Signing the Instrument

- SIGNATURE:** **Individuals:** Sign name as shown in the instrument and have it witnessed by two competent parties.
- Corporations:** Please provide the name and title of the signatory party. Signature must be attested and Corporate Seal affixed.
- Partnerships:** All partners must execute Division Orders for partnerships. If an authorized partner is signing, a certified copy of instrument giving said Partner authority to sign must be furnished.
- Name change:** If your name has changed due to marriage or divorce, execute the instrument using your present name and furnish a copy of the marriage or divorce decree.
- SIGNATURE BY SECOND PARTY:** If the instrument is signed by agent, attorney-in-fact, guardian, estate representative, trustee or any other party other than the named interest owner, we must have evidence of the rights vested in the signatory party.
- SOCIAL SECURITY NUMBERS:** Should you fail to provide your correct Social Security Number or Tax Identification Number, the law provides that we withhold 31% of all production proceeds due you. You may also be subject to a further penalty levied by the Internal Revenue Service.
- MORTGAGE STIPULATION:** If your interest is subject to a mortgage(s), please have the mortgagee(s) execute the document in the space(s) provided below your signature. If the mortgage(s) has been released, please provide us with a copy of the RECORDED release(s).
- MAILING ADDRESS:** If checks should be mailed to a different address than shown with your name, please insert the change of address. Please print or type. DO NOT abbreviate.
- PAYMENT POLICY:** Payments are made upon accrual of \$100.00. Any amount under \$100.00 but greater than \$10.00 will be paid annually.
- PROPERTY NUMBER:** On the front, top left portion of the instrument, you will find the number assigned to this well. This number will appear on the statement attached to your check and should always be used when corresponding with this company.
- CHANGE OF ADDRESS:** You should notify us promptly of any change in your mailing address. Always include your owner number (which will appear on your check from this company) and your old address, and then state your new address with zip code.

THIS INSTRUMENT SHOULD NOT BE ALTERED IN ANY WAY UNLESS ACCOMPANIED BY DOCUMENTARY EVIDENCE TO SUPPORT THE CHANGE. FAILURE TO COMPLY WITH THESE INSTRUCTIONS MAY DELAY PAYMENT. RETURN THE EXECUTED INSTRUMENT TO THE ADDRESS BELOW. KEEP ONE (1) COPY FOR YOUR RECORDS.

CROWN ENERGY COMPANY
Attn: Jackie Duke
1117 NW 24th St.
Oklahoma City, OK 73106
(405) 526-0111

NADOA Model Form Division Order (Adopted 9/95)

DIVISION ORDER

To:
Crown Energy Company
1117 NW 24th St
Oklahoma City, OK 73106

Date: October 23, 2015
Effective Date: **First Production**

Property Name: **Deborah 28 #1-33MH**
Property Number: **3228-33MH**
County and State: **Payne County, OK**

Property Description: **Section 33-18N-5E**

Owner Name:	Owner Number: PC0315
Payne County Board of Commissioners 315 West 6 th Ave, Ste 203 Stillwater, OK 74074	Type of Interest: RI Decimal Interest: .00002044

The undersigned certifies the ownership of the decimal interest in production or proceeds as described above payable by Crown Energy Company.

Payor shall be notified, in writing, of any change in ownership, decimal interest, or payment address. All such changes shall be effective the first day of the month following receipt of such notice.

Payor is authorized to withhold payment pending resolution of title dispute or adverse claim asserted regarding interest in production claimed herein by the undersigned. The undersigned agrees to indemnify and reimburse Payor any amount attributable to an interest the undersigned is not entitled.

Payor may accrue proceeds until the total amount equals \$100.00, in accordance with House Bill 1481. Any amount under \$100.00 but greater than \$10.00 will be paid annually.

This Division Order does not amend any oil and gas lease or operating agreement between the undersigned and the lessee, or operator, or any other contracts for the purchase of oil or gas.

In addition to the terms and conditions of this Division Order, the undersigned and Payor may have certain statutory rights under the laws of the state in which the property is located.

Owner(s) Signature(s): _____
Owner(s) Tax I.D. Number: _____
Owner Daytime Telephone #: _____
Owner Fax #: _____

Witness _____
Witness _____

Federal Law requires you to furnish your Social Security or Taxpayer Identification Number. Failure to comply will result in 31% tax withholding and will not be refundable by Payor.

Execute & Return

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶	
	<input type="checkbox"/> Exempt payee	
	<input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.)		Requester's name and address (optional)
City, state, and ZIP code		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Expense Verification Report

<u>PP</u>	<u>PO #</u>	<u>War #</u>	<u>Account</u>	<u>Dist</u>	<u>Vendor</u>	<u>Encumbered</u>	<u>Pay Amount</u>	<u>Adjustment</u>	<u>Comments</u>	<u>Invoices</u>	<u>Purpose</u>
	004520	003068	01202580		INTERWORKS, INC.	1,782.00	148.50	0.00	PARITAL PAYMENT #1 2/16/16 - INVOICE NO. 177491 PARTIAL PAYMENT #2 PARTIAL PAYMENT #3		SPAM FILTER
	004079	003069	01202580		COUNTY OFFICERS & DEPUTIES	75.00	75.00	0.00	PAYNE COUNTY CODA CONFERENCE ATTENDEE: C REDING PO# 4079		CODA CONFERENCE
	004541	003070	01081130		REDING CHRIS	90.18	90.18	0.00	***DO NOT MAIL***		TRAVEL
	003063	003071	01914005ST-1/		MAVERIC MINI MART	500.00	17.96	-482.04	INVOICE NO. 159263		DECEMBER BLANKET
	003722	003072	01202580		DELPHIA PUBLISHING,LLC	1,000.00	336.34	-663.66	INVOICE NO. 610 PAYNE CO COMMISSIONERS		JANUARY BLANKET
	003064	003073	01914005ST-1/		ROSS SERVICE STATION	1,000.00	95.70	-904.30	TRANS NO. 16203 PAYNE COUNTY GLENCOE FIRE DEPT		DECEMBER BLANKET
	003688	003074	01842005ST		B & C BUSINESS PRODUCTS, INC.	600.00	246.85	-353.15	INVOICE NO. 231075; 231242		JANUARY BLANKET
	003685	003075	01842005ST		DEARINGER PRINTING & TROPHY	400.00	256.62	-143.38	INVOICE NO. R6911 CUSTOMER NO. 497		JANUARY BLANKET
	003458	003076	01172005		CENTER FOR LOCAL	125.00	125.00	0.00	INVOICE NO. V0012815		CLASS
	004460	003077	01162005		STC/BUSINESS WORLD	282.81	282.81	0.00	INVOICE NO. 646837		CONTRACT BASE RATE
	003451	003078	01172005		HAMPTON INN	369.97	267.00	-102.97	INVOICE NO. 33382		HOTEL
	004478	003079	01162005		MERRIFIELD OFFICE SUPPLY	114.35	98.51	-15.84	INVOICE NO. 0088764-001		SUPPLIES
	004538	003080	01042005		BEASLEYS TECHNOLOGY, INC.	30.00	30.00	0.00	INVOICE NO. 129719		FLEX SERIES

Preliminary Batch Pay
February 16, 2016
FY 15/16

Expense Verification Report

<u>PP</u>	<u>PO #</u>	<u>War #</u>	<u>Account</u>	<u>Dist</u>	<u>Vendor</u>	<u>Encumbered</u>	<u>Pay Amount</u>	<u>Adjustment</u>	<u>Comments</u>	<u>Invoices</u>	<u>Purpose</u>
004177	003081	01944005ST-3/	01944005ST-3/		CHIEF FIRE AND SAFETY	540.00	540.00	0.00	INVOICE NO. 180621		REPAIRS
004176	003082	01944005ST-3/	01944005ST-3/		CHIEF FIRE AND SAFETY	2,070.00	2,070.00	0.00	INVOICE NO. 180505		CLOTHING
004510	003083	01042005	01042005		DIRECTV	210.98	210.98	0.00	INVOICE NO. 27750729217 ACCOUNT NO. 062794697		HD ACCESS/RECEI VERS
004509	003084	01091310ST	01091310ST		LEISTER SUMMER	484.82	484.82	0.00	***DO NOT MAIL***		TRAVEL
004508	003085	01091310ST	01091310ST		REED, KEITH	164.36	164.36	0.00	***DO NOT MAIL***		TRAVEL
004507	003086	01203941	01203941		OKLA. JUVENILE JUSTICE	209.34	209.34	0.00	INVOICE NO. 2120 "MP" 1/06/16 - 1/14/16		JUVENILE DET
004506	003087	01203941	01203941		SAC & FOX NATION JUVENILE FACILITY	1,266.60	1,266.60	0.00	JUVENILE DETENTION NOVEMBER 2015 INVOICE NO. AR-15-030 "EE" "JL" "TG"		JUVENILE DET
004505	003088	01202580	01202580		INTERWORKS, INC.	34.99	34.99	0.00	INVOICE NO. 177490 ACCOUNT NO. 009042		RENEWAL
004504	003089	01202580	01202580		INTERWORKS, INC.	45.00	45.00	0.00	INVOICE NO. 177489 ACCOUNT NO. 005983		DOMAIN RENEWAL
004498	003090	01091310ST	01091310ST		BARTA, SUZETTE D.	69.12	69.12	0.00	***DO NOT MAIL***		TRAVEL
004497	003091	01202580	01202580		BANCFIRST	886.52	886.52	0.00	JANUARY 2016 OFFICIAL DEPOSITORY 0091103026 GENERAL ACCOUNT 0090046027		SERVICE CHARGE

Expense Verification Report

Batch Number: 082

<u>PP</u>	<u>PO #</u>	<u>War #</u>	<u>Account</u>	<u>Dist</u>	<u>Vendor</u>	<u>Encumbered</u>	<u>Pay Amount</u>	<u>Adjustment</u>	<u>Comments</u>	<u>Invoices</u>	<u>Purpose</u>
004492	003092	01203941			SAC & FOX NATION JUVENILE	907.73	907.73	0.00	INVOICE NO. AR-15-014 OCT 2015 "EE" "TD" "CL"		JUVENILE DETENTION
002660	003093	01362005			DAVIS SANITATION, INC.	400.00	400.00	0.00	INVOICE NO. 09039		DUMPSTER
003873	003094	01202005			B & L HEATING & AIR	375.00	300.00	-75.00	INVOICE NO. 92679		REPAIR & LABOR
003694	003095	01202005			B & L HEATING & AIR	420.00	225.00	-195.00	INVOICE NO. 92811		JANUARY BLANKET
004019	003096	01944005ST-1/			MAVERIC MINI MART	800.00	1,173.94	373.94	INVOICE NO.175710; 175712; 175737; 169532; 169511; 169519; 169548; 174704; 174716; 174726; 174333; 174304; 174306; 174837; 174339; 174330; 148953; 174872; 174861; 174864; 174857; 174887; 174892; 174810; 165400; 174739; 165357; 174745; 165382; 165399; 165395 RIPLEY FIRE DEPARTMENT		BLANKET
004411	003097	01944005ST-3/			COOPERS LOCKSMITH LLC	1,150.00	1,150.00	0.00	INVOICE NO. 156337		KEYS
004349	003098	01944005ST-3/			DALMATIAN FIRE EQUIPMENT INC	5,680.00	5,650.24	-29.76	INVOICE NO. 386247		SCBA
004269	003099	01202005			ALLIANCE MAINTENANCE, INC.	1,995.00	1,995.00	0.00	INVOICE NO. 79077		FEBRUARY BLANKET
004296	003100	01202580			ALLIANCE MAINTENANCE, INC.	1,295.00	1,295.00	0.00	INVOICE NO. 78846		FEBRUARY BLANKET
004179	003101	01944005ST-3/			ACTION COMMUNICATIONS INC	124.00	124.00	0.00	INVOICE NO. 515102		PROGAMMING PAGERS

Expense Verification Report

Batch Number: 082

PP	PO #	War #	Account	Dist	Vendor	Encumbered	Pay Amount	Adjustment	Comments	Invoices	Purpose
	004494	003102	01944005ST-3/		B & C BUSINESS PRODUCTS, INC.	549.04	549.04	0.00	INVOICE NO. 0457904-001 RIPLEY FIRE DEPT		PRINTING SUPPLIES
	004495	003103	01944005ST-3/		PERKINS BUILDERS SUPPLY, INC.	493.02	492.96	-0.06	INVOICE NO. 200097 RIPLEY FIRE DEPT		Panels
	004196	003104	01022005		B & C BUSINESS PRODUCTS, INC.	303.57	303.57	0.00	INVOICE NO. 0457666-001; 0457666-02 PAYNE COUNTY DISTRICT ATTORNEY		SUPPLIES
	004453	003105	01802393-D3		CHEM-CAN SERVICES, INC.	715.00	715.00	0.00	INVOICE NO. E-426359 PAYNE CO DIST #3		SERVICES
Totals for COUNTY GENERAL						<u>\$27,558.40</u>	<u>\$23,333.68</u>	<u>-2,591.22</u>			
	004085	001119	02802113		WARREN CAT	4,300.00	4,274.85	-25.15	INVOICE NO. S0433201 CREDIT INVOICE NO. A20747041		TRENCHER
	004546	001120	02801311		BALES, SHAWNA N	153.53	153.53	0.00	***DO NOT MAIL***		TRAVEL
	004547	001121	02801311		CAVETT, ZACHARY H.	130.64	130.64	0.00	***DO NOT MAIL***		TRAVEL
	004455	001122	02802001		RETAIL FINANCE CREDIT SERVICES, ATTN: DONNA PRING	50.00	40.75	-9.25	ACCOUNT NO. 6032 2020 0002 9950 INVOICE NO. 09655 TRANS DATE: 2/4/16 PAYNE COUNTY DISTRICT #1		SUPPLIES
	004496	001123	02802001		NAPA AUTO PARTS	431.12	431.12	0.00	INVOICE NO. 736501		BATTERY
	004501	001124	02804001		CATERPILLAR FINANCIAL	4,765.85	4,765.85	0.00	INVOICE NO. 16880985 PAYNE CO DIST #1 CUSTOMER NO. 167495		PAYMENT

Expense Verification Report

Batch Number: 082

PP	PO #	War #	Account	Dist	Vendor	Encumbered	Pay Amount	Adjustment	Comments	Invoices	Purpose
	003644	001125	02802003		P & K EQUIPMENT, INC.	600.00	331.22	-268.78			JANUARY BLANKET
	004431	001126	02802003		A PLUS AUTO GLASS	550.00	464.56	-85.44			WINDOW & SEAL
	004405	001127	02802003		P & K EQUIPMENT, INC.	900.00	897.15	-2.85			BLADES
	004527	001128	02804003		SNB BANK	5,206.63	5,206.63	0.00	ACCOUNT NO. 100470 PAYMENT NO. 11		PAYMENT
	004528	001129	02804003		SNB BANK	2,989.38	2,989.38	0.00	ACCOUNT NO. 100469 PAYMENT NO. 11		PAYMENT
	004529	001130	02804003		AMERICAN HERITAGE BANK	13,111.63	13,111.63	0.00	ACCOUNT NO. 000002015132902 PAYMENT NO. 009		LEASE AGREEMENT
	004530	001131	02804003		AMERICAN HERITAGE BANK	5,246.56	5,246.56	0.00	ACCOUNT NO. 000002015150390 PAYMENT NO. 003		LEASE AGREEMENT
Totals for HIGHWAY CASH						<u>\$38,435.34</u>	<u>\$38,043.87</u>	<u>-391.47</u>			
	004515	000024	05043910		TURN KEY HEALTH CLINICS LLC	25,750.00	25,750.00	0.00	INVOICE NO. PYN-009		MEDICAL SERVICES
Totals for BOARD OF PRISONERS						<u>\$25,750.00</u>	<u>\$25,750.00</u>	<u>0.00</u>			
	004005	000323	08882005		PEARSON CLINICAL ASSESSMENT	364.00	359.34	-4.66	INVOICE NO. 10550250		GFTA
	003733	000324	08882005		OKLA. STATE STUDENT	2,000.00	360.00	-1,640.00	PAYNE CO HEALTH DEPT NAMES: CHAT, C; CHANDRADASA, G; KWOFIE, F; MULENGA, B, PATEL J; RAMESH, S; SINGH, H; TLALOLINI PINAL, M		JANUARY BLANKET
	003133	000325	08882005		OKLA STSTE UNIV GRANTS & CONTRACTS FINANCIAL ADM	2,500.00	1,537.01	-962.99	INVOICE NO. 1-559966-006		DECEMBER BLANKET
	004523	000326	08881310		SMITH TIFFANI	69.12	69.12	0.00	***DO NOT MAIL***		TRAVEL

Expense Verification Report

Batch Number: 082

<u>PP</u>	<u>PO #</u>	<u>War #</u>	<u>Account</u>	<u>Dist</u>	<u>Vendor</u>	<u>Encumbered</u>	<u>Pay Amount</u>	<u>Adjustment</u>	<u>Comments</u>	<u>Invoices</u>	<u>Purpose</u>
004522	000327	08882005			A T & T	2,911.19	2,911.19	0.00	ACCOUNT NO. 405 372-8200 262 8		UTILITY BILL
Totals for HEALTH DEPARTMENT						<u>\$7,844.31</u>	<u>\$5,236.66</u>	<u>-2,607.65</u>			
003320	000239	09043910			PETRA INDUSTRIES, INC.	512.89	523.46	10.57	INVOICE NO. 01A15182508; 01A15505119		CHARGER
004532	000240	09043910			COMDATA	53.36	53.36	0.00	ACCOUNT NO. PC671 INVOICE NO. BL0000008932		SHORTAGE ON AMOUNT DUE
Totals for SHERIFF SERVICE FEE						<u>\$566.25</u>	<u>\$576.82</u>	<u>10.57</u>			
004544	000346	30042005			CENTRAL DRUG	13.39	13.39	0.00	INVOICE NO. 531745 PAYNE COUNTY JAIL		OVER THE COUNTER DRUGS
003901	000347	30042005			ADVANTAGE PLUMBING HEATING AND COOLING	1,000.00	974.59	-25.41			MOTOR
004537	000348	30042005			B & L HEATING & AIR	300.00	300.00	0.00	INVOICE NO. 92711		REPAIR & LABOR
004536	000349	30042005			B & L HEATING & AIR	414.34	414.34	0.00	INVOICE NO. 92678		REPAIRS
004535	000350	30042005			VERIZON WIRELESS	80.02	80.02	0.00	INVOICE NO. 9759758479 ACCOUNT NO. 742064003-00001		UTILITY BILL
004511	000351	30042005			BUNNEY ELECTRIC CO., INC.	412.50	412.50	0.00	INVOICE NO. 3001		REPAIR & LABOR
004489	000352	30042005			DIGI SURVEILLANCE SYSTEMS	1,897.50	1,897.50	0.00	INVOICE NO. 1475		CEILING CAMERA
004490	000353	30042005			PRESTIGE	500.00	500.00	0.00	INVOICE NO. 1915		FILTERS
Totals for JAIL OPERATION & MAINTENANCE						<u>\$4,617.75</u>	<u>\$4,592.34</u>	<u>-25.41</u>			
Grand Totals:						<u>\$104,772.05</u>	<u>\$97,533.37</u>	<u>-5,605.18</u>			



Payne County Sheriff's Office
Sheriff R.B. Hauf

606 S. Husband, Room 106
Stillwater, OK 74074
Phone: 405-372-4522 Fax: 405-372-1440

2/1/2016

Dear Payne County Commissioners,

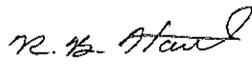
I would like to provide you with the following information:

Cost of food for the jail for the month of **January**
Was **\$18,166.93**

\$15,936.13 Food
\$2,230.80 Earthgrains Bread

Please contact me with any questions the Commission may have.

Sincerely,


R.B. Hauf, Sheriff