

Payne County Board of Commissioners
Regular Meeting, June 13, 2016, 9:00 a.m.
Payne County Administration Building; 315 W. 6th Avenue
Commissioners' Conference, Suite 203

AGENDA

- I. Meeting called to order by Chairman
- II. Invocation and Flag Salute
- III. Minutes
 - A. Approval of June 6, 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. Final Plans 68th St. Bridge over Stillwater Creek- D-3
 - B. Jail Service Agreement- Blaine County- Sheriff
 - C. Juvenile Detention Contract- Creek County- Sheriff
 - D. Annual Monitoring Invoice- Falco Alarm- Admin. Building
 - E. Contract renewal for Shredder -Cummins- Admin. Building
 - F. Mutual Cooperative Agreement- City of Glencoe- C.L.E.A.N. Program
 - G. Cooperative Agreement- Okla. Dept. of Ag- Commissioners
 - H. Resolution 2016-10 Contribution from Jim & Beverly Campbell \$100.00 to D-3
 - I. Resolution 2016-11 Renewal of Interlocal Cooperation Agreement- CED #5
 - J. Resolution 2016-12 Designation Official Board Member- CED #5
 - K. Resolution 2016-13 Self Insurance Fund- ACCO-SIF- Commissioners
 - 1. Payment Option
 - L. Use of Emergency Management Grants Account- Health Department
 - M. Request for Traffic Control Signs
 - N. Ingress and Egress Agreements
 - O. Removal of Equipment Items from Inventory
 - 1. Procedures
 - P. 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. May 2016- PCEE

- 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)

- XI. New Business
- XII. Adjournment

PAYNE COUNTY
GLENNA CRAIG
COUNTY CLERK
2016 JUN -9 P 3 37



**Notice of Location Change
To Regularly Scheduled Meeting of the
Payne County Board of Commissioners**

Notice Date: May 17, 2016

Meeting Date: June 13, 2016

Time: 9:00 am

Original Location: Payne County Administration Building

315 W 6th, Suite 200/201 Stillwater, OK 74074

Gloria Hesser Commissioners' Meeting Room

Location Change: Payne County Administration Building

315 W 6th, Suite 203 Stillwater, OK 74074

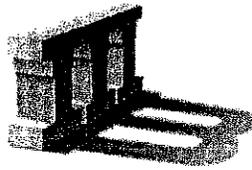
Commissioners' Conference Room

This notice is given in accordance to Title 25, Section 311 and the Open Meeting and Open Record Act with prior 10 days' notice to the public.

A handwritten signature in cursive script, appearing to read "Kent R. Bradley".

Kent R. Bradley, Chairman

PAYNE COUNTY
GLENN CRAIG
COUNTY CLERK
2016 MAY 17 11:52



VII A.

MEHLBURGER BRAWLEY

June 8, 2016

Kent Bradley
Payne County Commissioner District No. 3
506 Expo Circle South
Stillwater, OK 74074

RE: Stillwater Creek in Payne County District No. 3 – Utility and Encroachment Affidavit (County)
Contract No. BRO-160D(143) – Job Piece No. ~~22342(05)~~ 27804(05)

Commissioner Bradley,

Please see attached Utility and Encroachment Affidavit (County) form. Please review and execute then return to our office.

Should you have any questions regarding this form please feel free to contact me at (918)916-2973.

Sincerely,

Dale Burke, P.E.

cc: file correspondence-utilities - E-1407

UTILITY AND ENCROACHMENT AFFIDAVIT (COUNTY)

PROJECT NO. J2-7804(005)RB

DATE: 6/8/2016

COUNTY: Payne County

J/P NO. 27804(05)

I, Kent Bradley, Commissioner for Payne County County, hereby CERTIFY the following statements to be true and correct by initialing each statement that applies regarding the utilities and encroachments status.

UTILITIES

There are NO utilities in conflict with the construction of this project.

All utilities have been relocated and are completely clear of construction on this project.

All utilities will be clear of construction on or before July 1st, 2016.

ENCROACHMENTS

There are NO encroachments in conflict with the construction of this project.

All encroachments have been removed and are completely clear of construction on this project.

All encroachments will be clear of construction on or before _____, 20 .

There are no property owner(s) or tenant(s) being displaced.

I understand initialing next to any statement above, I am certifying that it is true and correct. I also agree, if the contractors begin construction activities and there are any utilities or encroachments that were not relocated as stated, the County will be responsible for any and all damages and/or down time claims that may arise.

Kent R. Bradley D-3
County Commissioner

Date 6/8/2016

Subscribed and sworn to before me on this 8 day of June, 2016.

Danyli L Plunkett
Notary Public

My Commission Expires: 3/4/2020

My Commission Number: 16002381



JAIL SERVICES AGREEMENT

This Jail Services Agreement, made and entered into as of this ^{16th} day of May, 2016, by and between the Board of County Commissioners of Blaine County, Oklahoma (hereinafter referred to as "Blaine County"), the Board of County Commissioners of Payne County, Oklahoma, (hereinafter referred to as "Payne County"), and the Sheriff of Payne County, State of Oklahoma (hereinafter referred to as "County Sheriff").

WITNESSETH:

WHEREAS, currently, the County Sheriff maintains a jail facility in the City of Stillwater, Payne County, Oklahoma, and;

WHEREAS, the capacity of the jail facility in Blaine County, Oklahoma is insufficient to accommodate prisoners subject to incarceration in said county; and

WHEREAS, Payne County constructed a new jail facility (herein referred to as the "County Jail") with sufficient capacity to accommodate additional prisoners, including prisoners from Blaine County; and

WHEREAS, the Agreement is made pursuant to the provisions of 74 Oklahoma Statutes 2011, Sections 195 and 1008, and the County Jail Facility involved shall meet standards set forth in 74 Oklahoma Statutes 2011, Sec. 192 and all constitutional rights as provided for under State and Federal Constitutions; and

WHEREAS, the County Sheriff or his designee shall have charge of the County Jail;

NOW THEREFORE, the Parties, in consideration of the premises and the mutual covenants set forth below, do hereby agree as follows:

1. Term/Renewal.

A. The term of this Agreement shall commence on the first day of May, 2016, at 12:01 a.m., and terminate at midnight on the 30th day of June 2016, unless the parties agree in writing to a different starting time and date. Billings will start upon receipt of prisoners.

B. This Agreement may be renewed between the parties to it for a term of one year, to begin at 12:01 a.m., on July 1st, 2016 and to terminate at midnight on the 30th of June, 2017 of the following calendar year, provided that the renewal of this Agreement is approved by all parties within the fiscal year from which funds are to be paid.

C. Notwithstanding any provisions to the contrary herein, this Agreement

shall be subject to fiscal limitations imposed upon political subdivision of the State of Oklahoma pursuant to Article X, Sec. 26 of the Oklahoma Constitution. Furthermore, this Agreement shall not in any way bind any party beyond the current fiscal year.

2. No Separate Legal Entity.

No separate legal entity or organization shall be deemed created by virtue of this Agreement.

3. Definitions.

A "Blaine County prisoner" shall be defined as any prisoner incarcerated in the County Jail following arrest for an alleged violation of state law, or following conviction for an offense occurring in Blaine County, Oklahoma, and/or any other person that is otherwise held solely at the request of the Blaine County Sheriff.

4. Purpose.

The purpose of this Agreement is to provide for the incarceration of Blaine County prisoners within the County Jail, under the custody of Payne County officials, and to otherwise coordinate booking and detention functions.

5. Financial Obligation of Blaine County.

The financial obligations of Blaine County under this Agreement shall be limited to "Compensation" as set out below.

6. Termination.

This Agreement may be terminated by any Party for any reason, or for no reason, upon thirty (30) days written notice to the other Parties.

7. Inventory.

Blaine County agrees to provide an inventory to Payne County of any Blaine County property relocated to the County Jail, subject to revisions as necessary. Blaine County expressly reserves any and all property rights in all such Blaine County property located in

the County Jail, and all such property is subject to removal by Blaine County upon the termination of this Agreement.

8. Compensation.

As compensation for the services set out below, Blaine County agrees to pay the County Sheriff on a per prisoner per day basis, at a rate of \$30.00 per prisoner per each day of incarceration, in consideration of which the County Sheriff will operate and maintain the County Jail and shall assume responsibility for the incarceration of Blaine County prisoners therein consistent with applicable statutes of the State of Oklahoma and the laws of the United States of America. The County Sheriff agrees to prepare and submit to the Blaine County Sheriff monthly statements no later than the 15th of each month following the month of service on a claim form pursuant to statutory requirements. Blaine County shall pay properly invoiced amounts within thirty (30) days of receipt.

9. Services.

In exchange for the above compensation, the County Sheriff agrees to provide a County Jail Facility that shall meet the standards set forth in 74 Oklahoma Statutes 2011, Sec. 192, and all constitutional rights as provided by State and Federal Constitutions and provide the following services:

- A. The County Sheriff hereby assumes all detention and incarceration functions consistent with applicable laws for persons delivered to the County Jail who are Blaine County prisoners, as defined herein.
- B. The County Sheriff shall permit law enforcement officers of Blaine County and Blaine County's agents, in the pursuance of their official duties, as approved by the County Sheriff, to enter the County Jail at any and all hours for the purpose of conducting official business in the course of the investigative process, including, but not limited to, taking custody and/or removing prisoners as necessary for official investigations. During such time Blaine County assumes all responsibility and liability for such prisoners until the return of said prisoners to the County Jail.
- C. The County Sheriff shall allow Blaine County's duly authorized agents access, at all times, to persons incarcerated pursuant to this Agreement. Pursuant to the County Sheriff's policies, the County Sheriff shall allow visitation of any Blaine County prisoner by any attorney at law representing said prisoner and by any family member or other person according to the County Sheriff's jail visitation policies.

10. Custody.

A. For the purposes of this Agreement, custody of any Blaine County prisoner shall be deemed to pass from Blaine County law enforcement officials to the Payne County Jail officers upon Blaine County's presentation and Payne County's acceptance of the documentation required by Payne County for booking of prisoners. For compensation purposes, Blaine County's financial responsibility for Blaine County prisoners shall begin upon the presentation of the necessary documentation to book a prisoner into the County Jail.

B. The County Sheriff agrees to accept and provide for the secure custody, care and safe keeping of Blaine County prisoners, as defined herein.

C. The County Sheriff shall coordinate with the Blaine County Sheriff and/or the judges of the District Court of Blaine County, Oklahoma for the posting of bonds for those Blaine County prisoners detained for alleged violations of state law. All fines/bonds shall be posted with the court clerk of the District Court of Blaine County, Oklahoma. Blaine County shall be responsible for authorization of all own recognizance bonds for Blaine County prisoners.

D. The County Sheriff agrees to release Blaine County prisoners within a reasonable time after notification or authorization to release.

11. Medical Care.

Blaine County will not present and/or transport any prisoner who is in need of immediate health care to the County Jail; but rather, will take the prisoner to an approved emergency health care institution for treatment. Arrested persons who are not conscious, or who are semi-conscious, or who are bleeding, or who cannot answer questions concerning their health to the satisfaction of the Blaine County Sheriff's Department supervisor on duty prior to such person being transported to the County Jail, or who are otherwise in need of any medical care will be taken to a hospital prior to being presented for booking in the County Jail. The County Sheriff reserves the right to reject any prisoner presented by Blaine County if the County Sheriff or any Deputy County Sheriff determines that such prisoner is in need of immediate health care.

Once a Blaine County prisoner is in the custody of the County Sheriff; the County Sheriff agrees to accept and provide for the secure custody, care and safekeeping of such prisoner in accordance with the Federal and State standards and laws, and any court orders applicable to the operation of the facility.

The County Sheriff agrees the compensation set out in paragraph 8 herein, includes providing Blaine County prisoners with the same level of medical care and services provided to Payne County prisoners up to the medical health care cap in Payne County's contract with its medical health care provider. The County Sheriff agrees to provide transportation and security for Blaine County prisoners requiring removal from the facility for emergency medical services, but Blaine County shall be responsible for the payment of all costs and expenses for emergency medical services rendered or provided to any Blaine County prisoner. The County Sheriff shall also notify the designated contact person at the Blaine County Sheriff's Department when medical care is needed for a Blaine County prisoner at an outside medical care facility. Blaine County shall provide transportation to and from medical facilities outside of the County Jail for any Blaine County prisoner by a law enforcement vehicle if the situation is not life threatening and/or by other means, including but not limited to ambulance transportation, as the prisoner's medical condition requires. Blaine County shall indemnify and save harmless the County and County Sheriff against any and all claims for loss, injury, or damage to any person as a result of the failure to transport a prisoner after notice of the need for medical care, as required by this paragraph.

The cost of all medical services provided to any Blaine County prisoner outside of the County Jail and the cost of all pharmaceuticals provided to any Blaine County prisoner shall be paid by Blaine County, and Blaine County shall indemnify and hold Payne County harmless from the payment of the same.

12. Severable Liability.

A. This Agreement shall not be construed as creating any agency or third party beneficiary

agreements in any form or manner whatsoever.

B. All parties herein shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment, subject to the limitations and exceptions specified in the Governmental Tort Claims Act, 51 Oklahoma State Statute 2011, Sec. 151-172, inclusive, as amended. All parties shall further be exclusively responsible for their own acts and/or the acts of their employees for any alleged violations of rights under the United States Constitution as required by law. Therefore, no party shall be liable for the acts or omissions of the other parties.

13. Notices.

All notices required under this agreement shall be in writing and shall be mailed by certified mail, return receipt requested, to Blaine County, Payne County, and County Sheriff at the

following addresses:

Blaine County: Jonathan Crow
David Miller
Mike Allen

Blaine County's Designated Contact Person: Blaine County
Board of County Commissioners
P.O. Box 138
Watonga, OK 73772

Payne County: Board of County Commissioners
315 W. 6th Street, Suite 201
Stillwater, OK 74074

County Sheriff: R. B. Hauf
Payne County Courthouse
606 S. Husband Street, Room 106
Stillwater, OK 74074

14. Fiscal Limitations.

The obligation of Parties to payout funds in support of this Agreement is specifically subject to the appropriation of sufficient funds for said purpose under the laws of the State of Oklahoma.

15. Non-Assignable.

This Agreement shall be non-assignable unless agreed to in writing by all of the parties hereto.

16. Severable.

The provisions of this Agreement shall be considered severable and, in the event any part or

provisions shall be held void by a court of competent jurisdiction, the remaining parts shall then constitute the Agreement.

17. Laws and Regulations.

This Agreement shall be subject to the Constitution and laws of the United States and the

State of Oklahoma; in particular, the provisions of Title 74 Oklahoma Statutes 2011, Sec. 192, pertaining to minimum standards for jails shall specifically apply.

18. Multiple Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be deemed an

original.

19. Security.

Blaine County personnel shall at all times comply with all security and confidentiality

regulations provided to them in effect at Payne County's premises. Information belonging to Payne County or County Sheriff will be safeguarded by Blaine County to the same extent as Blaine County safeguards its information of like kind relating to its own operation, subject to disclosures required by law.

20. Transportation of Blaine County Prisoners.

The County Sheriff hereby agrees to transport Blaine County prisoners to or from the designated jail facility in Blaine County one time each week during the term and any renewal term of this agreement. Blaine County shall be responsible for all other transportation of Blaine County prisoners.

21. Amendments.

Any amendments to this Agreement must be in writing and approved by all parties.

22. Complete Agreement.

This Agreement is the complete agreement of the Parties regarding matters addressed herein.

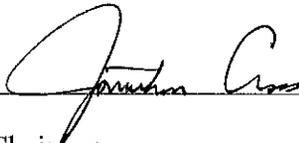
No oral agreements or representations shall be considered binding on the Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement and authorized the signatures below as of the dates set forth below:

OF

BOARD OF COUNTY COMMISSIONERS

BLAINE COUNTY, OKLAHOMA

By: 
Chairman

ATTEST




Blaine County Clerk


BARRY RETHERFORD
ASSISTANT DISTRICT ATTORNEY
BLAINE COUNTY

BOARD OF COUNTY COMMISSIONERS OF

PAYNE COUNTY, OKLAHOMA

By: _____

Chairman

ATTEST:

Payne County Clerk

R. B. Hauf, Payne County Sheriff

Prepared by and Approved as to
Form and Legality:

Lowell A. Barto

Assistant District Attorney

Payne County

John Davis
Sheriff



Don Turner
Undersheriff

CREEK COUNTY SHERIFF
301 E. Lee
Sapulpa, Oklahoma 74066
(918) 227-6374

County Commissioners,

Enclosed is a copy of the 2016-2017 fiscal year's Juvenile Detention Contract. If you are interested in contracting with the Creek County Juvenile Justice Center for Juvenile Detention services, please have the contract signed through the appropriate process and remit it to the address below. If you have any questions or concerns please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Chrissie Underwood".

Chrissie Underwood, Captain
Creek County Juvenile Justice Center
PO Box 1276
Bristow, OK 74010
918-216-1780

RECEIVED
JUN 01 2016
BY: *Robb*

JUVENILE DETENTION CONTRACT

THIS AGREEMENT between the Creek County Juvenile Detention Center ("Detention Center") by and through the Board of County Commissioners of Creek County, and the Board of County Commissioners of _____ County, Oklahoma ("sending county"). For good and valuable consideration, including the following covenants and promises, receipt for which each party hereby acknowledges.

WHEREAS, the Oklahoma State Legislature has mandated in 10A O.S. § 2-3-103 that the Board of County Commissioners of every county shall provide for temporary detention services and facilities; and

WHEREAS, no child shall be detained in any jail, adult lockup, or other adult detention facility except as provided in 10A O.S. § 2-3-101; and

WHEREAS, the Detention Center, through the Board of County Commissioners of Creek County, shall have the authority, pursuant to 10A O.S. § 2-3-103 and § 2-3-104, to enter into contracts with the Board of County Commissioners of other counties for juvenile detention services;

WHEREAS, the sending county desires to contract with the Detention Center for the purpose of detaining juveniles at the Detention Center.

IT IS HEREBY AGREED AS FOLLOWS:

1. SERVICES. Detention Center shall provide and make available to the sending county the services and facilities of the Detention Center, subject to the following terms and conditions in relation to juvenile cases arising in the sending county under Title 10A of the Oklahoma Statutes and requiring detention of certain juveniles.
2. TERM. The term of this contract is for the fiscal year 2016-2017, ending June 30, 2017. Either party may terminate this agreement at any time by giving the other party thirty (30) days written notice.
3. REFERRAL AND ADMISSION. It shall be the responsibility of sending county authorities to initiate and obtain the detention authorization of said juvenile. Admission may be allowed upon initial oral order of a Judge of the District Courts, provided that a written order is entered and forwarded within twenty-four hours or the next working day. If a child is under the influence of drugs or alcohol, the sending county shall be responsible for obtaining a medical clearance before said child can be detained. If the child has a pre-existing illness or injury, the sending county shall be responsible for obtaining a medical clearance before said child can be detained. The sending county or the said child's parents shall be responsible for all medical expenses of said child. The sending county shall be responsible for all damages done by said child to property belonging to the detention center.

It will be the responsibility of the sending county to call Detention Center and confirm the availability of bed space. All admissions must be cleared by the Detention Center before transporting the detainee to the center.

4. **FILING.** It shall be the responsibility of the sending county authorities to file a petition within five (5) working days after a child is taken into custody as per Title 10A of the Oklahoma Statutes.

5. **TRANSPORTATION.** With the exception of transportation for emergency medical care, as set out in Paragraph 8, sending county will provide all transportation, including to and from the center, for its children who are placed in the Detention Center.

6. **NOTIFICATION.** Prior to transporting any child to the Detention Center, it shall be the responsibility of sending county authorities to notify such child's parents of said child's apprehension and detention. Likewise, it shall be the responsibility of sending county authorities to inform the parents that such child is being detained in the Detention Center and inform them of said center's visiting hours and applicable rules.

7. **JUDICIAL PROCEEDINGS AND O.J.A. SERVICES.** All judicial proceedings and Office of Juvenile Affairs regarding sending county's children shall remain the responsibility of the sending county's authorities. In particular, it is the responsibility of the sending county to assure that any child it sends to the Detention Center receives the legal representation to which he/she is entitled under the law. Further, that prior to the child's detention hearing, the sending county authorities should notify the child's attorney of record of his/her detention. The sending county should also arrange for frequent contact, either in person or by telephone, between the detained child and his/her caseworker.

8. **MEDICAL ATTENTION.** Any child detained in the Detention Center who requires emergency medical attention due to developments arising after admission will be taken to the nearest appropriate medical facility. Upon development of any non-emergency or pre-existing illness or injury after detention, the sending county shall be responsible for making an appointment and transportation to and/or from the facility. The responsibility for payment for such services rests in the parents and/or the sending county. In no event will Detention Center be responsible for the cost of any medical services for a child admitted to the Detention Center. Sending county agrees to save and hold harmless Creek County and Detention Center from all payments due or expenses incurred as a result of medical treatment for such child, except such expense as may be occasioned by the negligence of either Creek County or the Detention Center. When any child is treated for an emergency the sending County District Court Judge will be notified within 24 hours. It is requested that the Court Order for Detention specify medical authority for medical treatment.

9. **COSTS.** The parties agree that the Detention Center shall be reimbursed for the provision of juvenile detention service by the sending county, upon the presentation of a claim, at the rate of thirty-nine dollars and thirty-nine cents (\$39.39) per day per child. Claims will be issued on or before the 10th day of each month following service; and payment will be due by the last day of the same month as the claim is issued.

10. OBSERVATION NOTES. While a child is detained, the Detention Center will provide, upon request, the sending county authorities with observation notes on such child while in detention.

11. RELEASE. The person transporting a child from the Detention Center shall bring a copy of the release orders signed by the Judge, in order that client files can be completed.

12. LIABILITY. The parties agree that each party shall be responsible for its own negligence, if any, in the delivery of services pursuant to this contract. Neither party, by executing this agreement, assumes any liability for acts of omission or commission of the other. Detention Center shall be liable only for the delivery of custodial services at the Detention Center and the sending county's Office of Juvenile Affairs shall retain all responsibility for the determination and duration of the detention of its juveniles.

13. REPORTS. The person transporting a child to the Detention Center shall bring a copy of the detention order including the name of the Judge authorizing detention, and all of the arrest information so that admission at the facility can be completed.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates noted below.

_____ COUNTY BOARD OF COUNTY COMMISSIONERS

_____ Date: _____
Chairman of sending county

ATTESTED: _____
County Clerk
(SEAL)

CREEK COUNTY BOARD OF COUNTY COMMISSIONERS

_____ Date: _____
Chairman

ATTESTED: _____
County Clerk
(SEAL)

APPROVED AS TO LEGALITY AND FORM:

Assistant District Attorney

Received on _____.

Administrator, Creek County Juvenile Detention Center



OK ALARM LIC #0972

Falco Alarm Company *of Stillwater*

VII D
Invoice

Date	Invoice #
5/20/2016	81127

Bill To
Payne County Administration Office 315 W. 6th Street Suite 203 Stillwater, OK 74074

Web Site	Terms	Due Date	Account #
www.falcoalarm.net	Net 30	6/19/2016	SW-2542
Description		Amount	
Annual Monitoring Service June 2016 - May 2017		360.00	
Thank you for your business.		Total	\$360.00
Please include account and invoice number on remittance.			
<i>We recommend that you test your system monthly. More often if you have recently had phone service or switched providers.</i>			
You are required to have a valid First Response Permit that must be renewed annually if you live in the following cities: Stillwater / Broken Arrow (Tulsa County) / Mannford / Sapulpa / Tulsa			

P.O. Box 2344 • STILLWATER, OK 74076
510 S. CHARLES DRIVE • STILLWATER, OK 74074 • (405) 743-4201

VII E

CUMMINS

CUMMINS-ALLISON CORP.

INVOICE

P.O. BOX 339
MT.PROSPECT, IL 60056
BR:81 Cummins local phone: 405-321-1411
Telephone 847-299-9550
Fax 847-299-4939
Federal ID 35-0145140

Invoice Number 1267617
Invoice Date 05-10-16
Customer Number 82395
Order Type PMIA
Customer P.O. Number CORA STEWART
Cummins Order Number

Bill to:

ATTN: RUTH STOVER
OK PAYNE COUNTY COMMISSION
315 W 6TH AVE STE-203
STILLWATER, OK 74074

Terms NET 10

Maintenance Contract Nbr: 14295516 CONTRACT RENEWAL - Service
1YR. CONTRACT ANN. INV.
Contract Period 07-01-16 TO 06-30-17

		Tax	PMIA Price
Equipment	185-9000-00 L-1 SHRDR,110V .25IN. STP CUT		324.00
Serial Number	2548		
Location	82395*1 315 W 6TH STE 203 STILLWATER, OK 74074		
Contact	CORA STEWART		
Service Fac	81 CUMMINS-ALLISON OKLA-#81		
Service Starts	07-01-16		
	Parts	25.92	0.00
	Labor	298.08	0.00
SUBTOTAL			324.00
SALES TAX			0.00
INVOICE TOTAL			324.00

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

Payne County Commissioner

MAY 16 2016

Received

APPROVED by the Town of Glencoe (Municipality) this 17th day of May, 2016.

MAYOR: *Jon Kuba*

ATTEST:
City Clerk: *Shelley Andes*

APPROVED as to form and legality this 20th day of May, 2016.

Municipal Counselor: *[Signature]*

BOARD OF COUNTY COMMISSIONERS PAYNE COUNTY

Approved by the Board of County Commissioners this _____ day of _____, 2016.

Chairman: _____

Vice Chairman: _____

Commissioner: _____

APPROVED as to form and legality this _____ day of _____, 2016.

Assistant District Attorney: _____

Glenna Craig, County Clerk: _____

County

Mutual Cooperative Agreement

THE CITY OF GLENCOE AND THE BOARD OF COUNTY COMMISSIONERS OF PAYNE COUNTY

This Mutual Cooperative Agreement is entered into this 17th day of May, 2016, by and between the City of Glencoe, hereinafter referred to as "Municipality" and the Board of County Commissioners of Payne County, hereinafter referred to as "County."

WHEREAS, the County started the CLEAN Program. The goal of this program is to assist schools, parks, and neighborhoods with projects that will make a lasting improvement;

WHEREAS, through the CLEAN Program the County shall cause the removal of graffiti on public and private property in areas within Payne County, and removal of brush, overgrowth, trash and debris on public property within areas of Payne County;

WHEREAS, the CLEAN Program shall be under the direct supervision of Payne County;

WHEREAS, the CLEAN Program utilizes pre and post adjudicated defendants as a means to accomplish its goals;

WHEREAS, pre and post adjudicated defendants may be ordered by a court to perform community

WHEREAS, a Municipality may participate in the CLEAN Program by providing its Municipal Court the ability to order municipal defendants to a Community Service Program for completion of sentences for pre and post adjudicated defendants; and

NOW, THEREFORE, in consideration of the Mutual Cooperative Agreement the Municipality and the Court must enter into an agreement for the acceptance of defendants into the program and therefore the parties agree as follows:

MUNICIPALITY:

1. May assign, where appropriate and approved by the municipal court, municipal defendants to the CLEAN Program to perform community service;
2. For those defendants assigned to the CLEAN Program, pursuant to Title 19 O.S. S339.7, the municipality shall:
 - a. Levy and collect a community service program assessment of at least twenty-five dollars and no cents(\$25.00), but not to exceed two hundred fifty dollars and no cents(\$250.00);
 - b. The municipal court collecting said assessment is authorized to deduct ten percent(10%) of the amount collected for administrative costs;
 - c. All monies collected shall be forwarded monthly by the municipal court clerk to the P
 - d. Not be relieved of its duty to the public by its participation in the CLEAN Program.

COUNTY:

1. Pursuant to Title 19 O.S. §339.7 the County will provide supervision and management of the CLEAN community service program and it shall:
 - a. consult monthly with officials of the municipality relative to the extent of the municipality's participation necessary to best serve the parties;
 - b. follow the Policy and Procedure set forth in the Policies and Procedures for the Payne County CLEAN Program, attached as Exhibit "A", and
 - c. be responsible for the jobsite, including properly barricading and traffic control where necessary during the course of the work being performed by the CLEAN Program.

PARTIES: The Parties understand and agree:

1. the County may perform work within the incorporated limits of the Municipality;
2. this Agreement shall commence the _____ day of _____, 2016, and continue until June 30, 2016, and may be renewed annually by written agreement;
3. this Agreement may be terminated at any time by either party upon a thirty (30) day written notice;
4. that each party shall only be liable for their own negligence, acts or omissions or the negligence, acts or omissions, of their respective employees, and agree further that the parties shall not be liable for the failure of any other party to inspect or supervise the performance of the other parties, nor shall any party be required to indemnify another party for the same; and
5. the terms of this Mutual Cooperative Agreement may not be revised or amended in any form or fashion without obtaining a fully executed written revision or written amendment from both parties.

Notice and Contact

1. Municipality: Town of Glencoe
Name: Shelly Andrews
Address: P.O. Box 198 Glencoe 74032
2. County: _____
Name: _____
Address: _____

This Agreement and any renewed Agreement shall be contingent upon availability of funds. It is understood and agreed that any monies allocated for the purpose of this Agreement shall be expended in accordance with its terms and in the manner prescribed by the fiscal regulations and/or administrative policies of the agency making the funds available. This Agreement is subject to Fiscal Year limitations under Statutes and Constitution of the State of Oklahoma.

COMPLETE AGREEMENT: The Parties acknowledge and agree that this Agreement sets out the complete and total agreement between the Parties.

COOPERATIVE AGREEMENT
OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY
WILDLIFE SERVICES DIVISION
AND
PAYNE COUNTY BOARD OF COMMISSIONERS

In accordance with 2 O.S. § 12-1, 29 O.S. § 5-201.1, 5-502, and 63 O.S. § 123.8, the Wildlife Services Division of the Oklahoma Department of Agriculture, Food, and Forestry (ODAFF, WS) located at 2800 N. Lincoln Blvd. P.O. Box 528804, Oklahoma City, Oklahoma 73152-8804, is authorized to conduct and enter into cooperative agreements for wildlife damage management activities and programs in the state to protect agriculture, property, human health and safety and natural resources. This Cooperative Agreement (Agreement) is made to augment the wildlife damage management program in Oklahoma.

Therefore, it is mutually agreed that:

1. The wildlife damage management programs conducted under the terms of this Agreement shall be conducted by ODAFF, WS, or employees of the U.S. Department of Agriculture, Wildlife Services as defined in 2 O.S. § 12-1. These same entities shall determine the appropriate salaries, employee expenses, plans and procedures necessary to best serve the interests of the parties hereto.
2. The Cooperator shall provide funds as outlined in the supplement to this cooperative agreement
3. The Wildlife Services Division Director or designee shall certify the correctness of all claims paid by any party to this Agreement and shall perform such other administrative functions as are agreed upon provided that no funds of the cooperator will be collected or disbursed by any employee working under the terms of this agreement, or transferred to any such employee except in payment for salaries and expenses in accordance with the plans and procedures formulated and agreed to under paragraph 1, above.
4. Nothing in this Agreement shall prohibit or prevent ODAFF, WS or the cooperator from entering into cooperative agreements with other entities.
5. The parties mutually agree to comply with 43CFR 17 of the provisions of Title VI of the Civil Rights Act of 1964 (78 U.S.C. § 252).
6. All captured wildlife, wildlife parts, or naturally occurring part or product relating to their life history, including but not limited to eggs, nest, or other items ancillary to the wildlife species, shall be property of the cooperative Oklahoma Wildlife Services Program.
7. This Agreement and any continuation thereof shall be contingent upon availability of appropriated or cooperative funds. It is understood and agreed that any monies allocated for the purpose of this Agreement shall be expended in accordance with its terms and in the manner prescribed by the fiscal rules and regulations and administrative policies of the

AGREEMENT no. APHIS 129-76

agency making the funds available. No provision of this agreement shall be interpreted to require the obligation or payment of funds in violation of the Anti-Deficiency Act, 31 U.S.C. § 1341 or any other applicable provision of law.

DURATION:

This Agreement shall be valid and in effect only after it is signed and dated, and shall not be valid past June 30, 2017.

TERMINATION AND AMENDMENTS:

This Agreement may be modified by mutually acceptable written amendments, and an addendum shall be duly executed by ODAFF and the Cooperator. Either party may request termination of this Agreement upon thirty (30) days written notice to the other party.

COMPLIANCE :

This Agreement is made expressly subject to applicable law and is to be construed in a manner consistent with applicable laws and regulations. The Parties expressly agree to comply with all of the laws of the United States, the State of Oklahoma and any political subdivision where any portion of the Agreement is to be performed, including all statutes, rules, or regulations now existing or that may be promulgated in the future including, but not limited to, the Occupational Safety and Health Act and the Fair Labor Standards Act. The parties shall comply with all local, state, and federal laws regulating employment practices, including those prohibiting discrimination based on sex, race, religion, creed, color, ethnic background, age, and disabilities. Acceptance of this Agreement constitutes awareness of and compliance with the requirements of the aforementioned laws and the Americans with Disabilities Act.

SEVERABILITY:

If any provision of this Agreement is found to be illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement or any renewal or extension of this Agreement, then it is the intention of the undersigned parties that the remainder of this Agreement that is not found to be illegal, invalid, or unenforceable shall remain in full force and effect.

SEVEN YEAR RECORD RETENTION POLICY

Cooperator agrees to retain all necessary records, books, and any other reasonably necessary documentation relating to the nature, time, and scope of the Agreement, regardless of form, for a period of seven (7) years following completion or termination of the Agreement. If an audit, litigation, or other action involving the records is commenced before the end of the seven (7) year retention period, the records shall be maintained for three (3) years from the date that all issues arising out of the action are resolved.

ADDITIONAL TERMS AND CONDITIONS:

Any and all tort claims by the Cooperator against WS shall be governed by the Oklahoma Governmental Tort Claims Act, 51 O.S. § 151 et seq.

AGREEMENT NO. APHS 129-76

STATEMENT OF WORK AND REIMBURSEMENT:

The Cooperator agrees to provide funds in the amount of \$ 2,400 as their contribution to the cooperative Wildlife Services program for the period to be utilized for the purpose outlined below:

To partially supplement costs incurred, to include salary, vehicle, travel, and equipment for Wildlife Specialist(s) conducting wildlife damage management activities.

Description of work:

The cooperative Wildlife Services Program agrees to furnish supervision of the project and terms as outlined in the Cooperative Agreement.

Points of contact for the administration of this support agreement are as follows:

- a.
- b. Mr. Kevin Grant, Director, Wildlife Services, Oklahoma Department of Agriculture, (405) 521-4039, kevin.grant@ag.ok.gov

AGREED AND EFFECTIVE as of the date of the latter signature below.

Date _____, 20____ Cooperator/County Representative

Date May 9, 20 16 Oklahoma Department of Agriculture, Food, and Forestry

Kevin Grant

Kevin Grant, Oklahoma WS State Director

DONATION FOR: Payne County Road Work Materials, Dist. #3

PAYNE COUNTY BOARD OF COMMISSIONERS

RESOLUTION #2016-10

The Matter of a Declaration of Acceptance of a GIFT for Payne County

WHEREAS, Jim and Beverly Campbell pursue a strong commitment to the community and have a strong desire to improve the quality of life for the residents of Payne County, and

WHEREAS, Payne County issues this instrument to indicate its desire to accept this gift of a check in the amount of \$100.00 for road improvements to supplement Payne County's resources.

NOW THEREFORE BE IT RESOLVED, that Payne County hereby expresses its gratitude and its intent to accept this gift that has been donated by Jim and Beverly Campbell 1776 W. Lakeview, Stillwater, OK 74075.

Presented to and approved this 13th day of May, 2016.

PAYNE COUNTY BOARD OF COMMISSIONERS

Kent Bradley, Chairman

Chris Reding, Vice-Chairman

Zachary Cavett, Member

Attest:

Glenna Craig, County Clerk

PAYNE COUNTY BOARD OF COMMISSIONERS

RESOLUTION #2016-11

**RE: APPROVING THE RENEWAL OF
INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE BOARD AND CIRCUIT ENGINEERING DISTRICT 5**

WHEREAS, the Interlocal Cooperation Act at Title 74, Okla.Stat., §§ 1001 *et seq.*, specifically § 1004, authorizes public agencies, including counties in Oklahoma, to enter into agreements with one another for joint or cooperative action to perform any governmental service, activity or undertaking that the public agency is authorized by law to perform;

WHEREAS, the County Road Improvement Act at Title 69, Okla.Stat., § 687.1 authorizes two or more Boards of County Commissioners of any counties in this state to join together to create a circuit engineering district that will serve such counties individually and collectively without the necessity of any one county having to separately contract for services that include, but are not limited to, the operation of road maintenance, construction, inspection, and equipment purchases and management;

WHEREAS, the respective Boards of County Commissioners of Payne, Logan, Oklahoma, Cleveland, McClain, Garvin and Murray Counties, political subdivisions organized and existing under the laws of the State of Oklahoma, on May 26, 2009, approved and executed that certain Interlocal Cooperative Agreement (the "Agreement") creating Circuit Engineering District 5; and

WHEREAS, by this Resolution, the undersigned Board wishes to renew the Agreement and to ratify actions by the Board and Circuit Engineering District 5.

NOW, THEREFORE, BE IT RESOLVED THAT the undersigned Board of County Commissioners hereby agrees to renew the Agreement creating Circuit Engineering District 5 for an additional term of twelve (12) months or the maximum term allowed by law, whichever is less, and hereby ratifies all preceding actions of the undersigned Board and Circuit Engineering District 5 to the extent such actions were lawful and in conformance with the Agreement.

ADOPTED by the undersigned Board this _____ day of _____, 2016

**PAYNE COUNTY
BOARD OF COUNTY COMMISSIONERS**

By _____
Chairman

By _____
Member

By _____
Member

ATTEST:

County Clerk

APPROVED: _____

District Attorney

RETURN TO:
Circuit Engineering District 5
900 Northeast 63rd Street
Oklahoma City, Oklahoma 73105
(Telephone: 405-812-4735)

PAYNE COUNTY BOARD OF COMMISSIONERS

RESOLUTION #2016-12

**RE: DESIGNATING OFFICIAL BOARD MEMBER TO CIRCUIT
ENGINEERING DISTRICT 5**

WHEREAS, the Board of County Commissioners of Payne County has authorized the county to participate with other counties pursuant to Oklahoma Statute 69 § 687.1 and 74 § 1001 et seq; and

WHEREAS, the Board of County Commissioners of Payne County is in agreement with other counties in their Circuit Engineering District to become a member by a formal vote and wish to designate an official board member to serve on the Circuit Engineering District's Board of Directors.

NOW THEREFORE, BE IT FURTHER RESOLVED THAT, the Board of County Commissioners of Payne County hereby designates

_____ as official board member,

_____ as first alternate and

_____ as second alternate

of Circuit Engineering District #5 Board of Directors.

ADOPTED by the County Commissioners of Payne County, Oklahoma, this _____ day of _____, 2016.

ATTEST:

County Clerk

Chairman

Member - Commissioner

Member - Commissioner

RETURN TO:
Circuit Engineering District 5
900 Northeast 63rd Street
Oklahoma City, Oklahoma 73105
(Telephone: 405-812-4735)

PAYNE COUNTY BOARD OF COMMISSIONERS

RESOLUTION #2016-13

RE: RESOLUTION TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED FUND

Be it remembered that on the 13th day of June, 2016, at a regular meeting of the Board of County Commissioners of PAYNE County ("County"), the following RESOLUTION was presented, read and adopted.

WHEREAS, the Interlocal Cooperation Act of the Oklahoma Statutes enables county governments to cooperate with each other to make the most efficient use of their powers and resources on a basis of mutual advantage; and

WHEREAS, the Association of County Commissioners of Oklahoma Self-Insured Fund ("ACCO-SIF") was created by its member counties *via* an Interlocal Agreement pursuant to the specific terms of 51 O.S. § 169 of The Governmental Tort Claims Act for the purpose of establishing a self-insured governmental risk pool for the Oklahoma counties; and

WHEREAS, ACCO-SIF is an agency and/or instrumentality of its member counties and is neither an insurance company nor subject to Oklahoma's laws governing and/or regulating insurance companies (*i.e.* Title 36); and

WHEREAS, the County, on behalf of itself, its agencies and its employees, desire to become a member of ACCO-SIF for the purpose of securing workers' compensation coverage and all services related thereto, including, but not limited to, risk management, loss prevention, claims adjustment, general advice and counsel; and

WHEREAS, the County finds that joining ACCO-SIF's membership is the best and most efficient way of securing these services.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County, that the County joins with other Oklahoma counties in creating the Association of County Commissioners of Oklahoma Self-Insured Fund; and

BE IT FURTHER RESOLVED THAT the County hereby agrees: (1) to become a party to the Interlocal Agreement establishing ACCO-SIF (as revised and amended from time to time), and (2) to be subject to all documents governing ACCO-SIF (as revised and amended from time to time) for the purposes and in consideration of the mutual covenants contained herein; and

BE IT FINALLY RESOLVED THAT, by adoption and signing of this RESOLUTION, the County hereby executes the Interlocal Agreement establishing ACCO-SIF, and the County agrees to be bound by the provisions and terms of the Interlocal Agreement and the documents governing ACCO-SIF.

**BOARD OF COUNTY COMMISSIONERS
PAYNE COUNTY**

ATTEST:

County Clerk

Chairman

Member - Commissioner

Member - Commissioner

**ACCO SELF INSURANCE FUND
WORKERS' COMPENSATION INSURANCE QUOTE**

FOR

PAYNE COUNTY

COVERAGE PERIOD FROM (7-1-2016)-(6-30-2017)

6/1/2016

PAYMENT OPTION (ONE)

\$ 175,024

DUE ON OR BEFORE JULY 31, 2016

PAYMENT OPTION (TWO)

\$ 90,137

DUE ON OR BEFORE JULY 31, 2016

\$ 90,137

DUE ON OR BEFORE JANUARY 31, 2017

TOTAL PAYMENT OPTION (TWO)

\$ 180,274

Compsource Mutual Insurance Company Premium	\$163,700
ACCO-SIF Claim Handling Fee	\$11,324
TOTAL	\$175,024

VIII C I

Date: 6/9/2016
Time: 2:42:43PM

Expense Verification Report

Batch Number: 116

<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>
	006320	004813	01022005		STC/BUSINESS WORLD	125.00	70.23	-54.77	INVOICIE NO. 663444		CONTRACT SERVICES
	006319	004814	01022005		STC/BUSINESS WORLD	150.00	98.43	-51.57	INVOICE NO. 662900		CONTRACT BASE RATE
	006321	004815	01022005		STC/BUSINESS WORLD	95.00	80.62	-14.38	INVOICE NO. 662899		CONTRACT SERVICES
	006075	004816	01042005		AAP FINANCIAL SERVICES	1,000.00	335.04	-664.96	INVOICE NO. 842361234/1516; 842361343/6970; 842361403/7286; 842361455/5568; 842361463/7514; 842361483/7619 CUSTOMER NO. 1872576885		MAY BLANKET
	006076	004817	01042005		B & C BUSINESS PRODUCTS, INC.	600.00	494.85	-105.15	INVOICE NO. 0460248-001		MAY BLANKET
	006739	004818	01802393-D3		STILLWATER BUILDING CENTER	1,500.00	776.73	-723.27	INVOICE NO. 20284865; 20284867; 20284882		SUPPLIES
	006778	004819	01171310		HUGHES, WANDA S.	76.50	76.50	0.00	---DO NOT MAIL---		TRAVEL
	006773	004820	01162005		STC/BUSINESS WORLD	319.77	319.77	0.00	INVOICE NO. 662646		CONTRACT BASE RATE
	003461	004821	01172005		CENTER FOR LOCAL	125.00	125.00	0.00	INVOICE NO. V0013119 R REDDING UNIT V-PERSONAL PROPERTY APPRAISAL MAY 17-19, 2016		CLASS
	006480	004822	01042005		WALKER COMPANIES	165.00	165.00	0.00	INVOICE NO. 25019 RENEWAL JOEL YOUNG & VIRGINIA LITTLESUN		RENEWAL
	006074	004823	01042005		A & B ECO-SAFE	50.00	50.00	0.00	INVOICE NO. 55478		MAY BLANKET
	005961	004824	01022005		FENTON OFFICE MART	500.00	161.28	-338.72	INVOICE NO. 323781-0; 323607-0		MAY BLANKET

Preliminary Batch Pay
June 13, 2016
FY 2015-2016

Date: 6/9/2016
 Time: 2:42:43PM

Expense Verification Report

Batch Number: 116

<u>PP</u>	<u>PO #</u>	<u>War #</u>	<u>Account</u>	<u>Dist</u>	<u>Vendor</u>	<u>Encumbered</u>	<u>Pav Amount</u>	<u>Adjustment</u>	<u>Comments</u>	<u>Invoices</u>	<u>Purpose</u>
	006676	004825	01162005		STC/BUSINESS WORLD	423.85	423.85	0.00	INVOICE NO. 662290		CONTRACT LEASE CHARGE
	006412	004826	01162005		DEARINGER PRINTING & TROPHY	20.00	20.88	0.88	INVOICE NO. RS17700		SIGNATURE STAMP
	006403	004827	01162005		BEASLEYS TECHNOLOGY, INC.	3,000.00	3,000.00	0.00	INVOICE NO. 131543 PAYNE COUNTY ASSESSOR		BLOCK OF TIME
	005812	004828	01162005		SHRED- AWAY SHREDDING, INC.	84.70	84.70	0.00	INVOICE NO. 32124		SHREDDING SERVICES
	006413	004829	01162005		BEASLEYS TECHNOLOGY, INC.	320.00	320.00	0.00	INVOICE NO. 131557		BATTERY BACKUP
	006398	004830	01164005		STC/BUSINESS WORLD	1,206.47	1,206.47	0.00	INVOICE NO. 82851		PRINTER
	006248	004831	01944005ST-3/		B & C BUSINESS PRODUCTS, INC.	19.44	19.44	0.00	INVOICE NO. 0460283-001 RIPLEY FIRE DEPT		SUPPLIES
	006655	004832	01944005ST-1/		RDJ SPECIALTIES	3,792.25	3,792.25	0.00	INVOICE NO. 006238 RIPLEY FIRE DEPARTMENT		SUPPLIES
	006168	004833	01202005		M POWER INC.	75.00	75.00	0.00	INVOICE NO. 17631		SERVICES
	006169	004834	01202580		M POWER INC.	150.00	150.00	0.00	INVOICE NO, 17630		SERVICES
	006508	004835	01022005		CALSTAR TECH GROUP	334.00	334.00	0.00	INVOICE FOR ORDER NO. 14123628 PAYNE COUNTY DISTRICT ATTORNEY		DUPLICATOR
	005949	004836	01914005ST-1/		NAPA AUTO PARTS	750.00	127.07	-622.93	INVOICE NO. 069053; 069055 GLENCOE FIRE DEPT ACCOUNT NO. 17250		MAY BLANKET
	005312	004837	01924005ST-1/		CHIEF FIRE AND SAFETY	125.00	125.00	0.00	INVOICE NO. 182242 INGALLS FIRE DEPARTMENT		HYDRANT & SPANNER WRENCHES

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Expense Verification Report

Batch Number: 116

<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>
	006026	004838	01202005		INDUSTRIAL CHEMIST, INC.	450.00	450.00	0.00	INVOICE NO. 3661		MAY BLANKET
	006188	004839	01162005		STAPLES	408.94	360.95	-47.99	ORDER NO. 9738741135		SUPPLIES
	005991	004840	01222005		QUALITY WATER SERVICES	30.00	22.90	-7.10	INVOICE NO. 1306893; 1309112; 1312270		MAY BLANKET
	006749	004841	01202580		STC/BUSINESS WORLD	52.80	52.80	0.00	INVOICE NO. 662796		PAYMENT
	006750	004842	01202580		A T & T MOBILITY	45.43	45.43	0.00	ACCOUNT NO. 287250539580		UTILITIES
	006754	004843	01342005		A T & T MOBILITY	209.73	209.73	0.00	ACCOUNT NO. 287263641417		UTILITY BILL
	006052	004844	01202580		B & L HEATING & AIR	280.00	70.00	0.00	INVOICE NO. 93640		MAY BLANKET
	006031	004845	01202005		B & L HEATING & AIR	420.00	70.00	0.00	INVOICE NO. 93644		MAY BLANKET
Totals for COUNTY GENERAL						<u>\$16,903.88</u>	<u>\$13,713.92</u>	<u>-2,629.96</u>			
	006661	001692	02802003		FRANKS DIESEL	1,782.00	1,782.00	0.00	INVOICE NO. 118431		TIRES
	005990	001693	02802003		FRONTIER FIRE PROTECTION	200.00	191.16	-8.84	INVOICE NO. 47830		MAY BLANKET
	005979	001694	02802003		FRANKS DIESEL	1,000.00	991.00	-9.00	INVOICE NO. 118241; 118308; 118425		MAY BLANKET
	005984	001695	02802003		P & K EQUIPMENT, INC.	600.00	424.32	-175.68	INVOICE NO. 2196397; 2213325; 2213606; 2216208; 2220778; 2229539		MAY BLANKET
	005985	001696	02802003		STILLWATER MILL AGRI CENTER	200.00	9.65	-190.35	INVOICE NO. 220271; 221441; 221454; 221455		MAY BLANKET
	001106	001697	02802003		HOIDALE COMPANY, INC.	14,700.00	11,182.20	-3,517.80	INVOICE NO. 1026846		FUEL SYSTEM

Date: 6/9/2016
 Time: 2:42:43PM

Expense Verification Report

Batch Number: 116

PP	PO #	War #	Account	Dist	Vendor	Encumbered	Pav Amount	Adjustment	Comments	Invoices	Purpose
	006470	001698	02802103		QUAPAW CO., INC.	1,150.00	1,033.29	-116.71	INVOICE NO. 653781		ASPHALT SCREENINGS
	006771	001699	02802003		A T & T MOBILITY	103.12	103.12	0.00	ACCOUNT NO. 287262065402		UTILITY BILL
	006681	001700	02802003		FRANKS DIESEL	887.00	887.00	0.00	INVOICE NO. 118440		TIRES
	005986	001701	02802003		STILL WATER STEEL AND	400.00	187.35	-212.65	INVOICE NO. 135262; MAYYL16-14; 135843; 135851; 135855		MAY BLANKET
	004493	001702	02802003		KEYSTONE ENGINEERING & LAND SERVEYING	3,000.00	1,875.00	-1,125.00	INVOICE NO. 4120 PROJECT NO. 108609		ENGINEERING SERVICES
	006682	001703	02802003		RAMSEY & SON MOTORS	150.00	94.30	-55.70	PAYNE COUNTY DISTRICT 3		REPAIRS
	005987	001704	02802003		UNIFIRST	1,200.00	748.68	-451.32	INVOICE NO. 8431528707; 8431529464; 8431530236; 8431530999		MAY BLANKET
	006752	001705	02802001		A T & T MOBILITY	58.66	58.66	0.00	ACCOUNT NO. 287246433415		UTILITY BILL
	006399	001706	02802003		VERMEER GREAT PLAINS	400.00	296.79	-103.21	INVOICE NO. P14048; P14085; P14088		PARTS
	006703	001707	02802003		WARREN CAT	3,162.37	3,162.37	0.00	INVOICE NO. PS100596395		FILTERS
	005149	001708	02802003		WARREN CAT	114.00	114.00	0.00	INVOICE NO. S0586701		AUGER BITS
	006222	001709	02802003		COMPLIANCE RESOURCE GROUP	180.00	170.00	-10.00	INVOICE NO. 35633 ACCOUNT CODE: PAYNECO PAYNE COUNTY DISTRICT 3		DRUG & ALCOHOL TESTING
Totals for HIGHWAY CASH						<u>\$29,287.15</u>	<u>\$23,310.89</u>	<u>-5,976.26</u>			

Date: 6/9/2016
 Time: 2:42:43PM

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<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>
	006763	000504	08882005		STC/BUSINESS WORLD	388.68	388.68	0.00	INVOICE NO. 662901; 662903; 662902		EQUIPMENT MAINTENANCE
	006764	000505	08881310		WALLIN, JAALA	27.00	27.00	0.00	***DO NOT MAIL***		TRAVEL
	006765	000506	08881310		MELOY, CURTIS	186.84	186.84	0.00	***DO NOT MAIL***		TRAVEL
	006072	000507	08882005		RETAIL FINANCE CREDIT SERVICES, ATTN: DONNA PRING	1,000.00	359.31	-640.69	INVOICE NO. 08528; 00938 ACCOUNT NO. 6032 2020 0002 6071 PAYNE COUNTY HEALTH-STILLWA TER		MAY BLANKET
	006065	000508	08882005		SHRED-IT	500.00	321.70	-178.30	INVOICE NO. 9410561368 ACCOUNT NO. 13461278 INVOICE NO. 9410561358; 9410753200 ACCOUNT NO. 13455807		MAY BLANKET
	006059	000509	08882005		HILLCREST HOSPITAL CUSHING	1,500.00	300.00	-1,200.00	INVOICE NO. 8372		MAY BLANKET
	006056	000510	08882005		CENTRAL LAWN AND LANDSCAPE	750.00	530.00	-220.00	INVOICE NO. CLIP25403		MAY BLANKET
	006232	000511	08882005		MAC SYSTEMS	750.00	360.00	-390.00	INVOICE NO. 110121		TROUBLESHOOT
	006055	000512	08882005		BEN WELCH LANDSCAPE CARE	1,500.00	700.00	-800.00	INVOICE NO. 450539		MAY BLANKET
	006061	000513	08882005		LOWE S COMPANIES, INC.	1,500.00	568.32	-931.68	INVOICE NO. 935158 ACCOUNT NO. 9900 0521197		MAY BLANKET
	006054	000514	08882005		B & C BUSINESS PRODUCTS	500.00	156.64	-343.36	INVOICE NO. 0460238-001		MAY BLANKET

Date: 6/9/2016
 Time: 2:42:43PM

Expense Verification Report

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<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>
	005439	000515	08882005		CULLIGAN OF ENID	100.00	38.00	-62.00	INVOICE NO. 2402653 PAYNE COUNTY HEALTH DEPARTMENT		APRIL BLANKET
	006057	000516	08882005		CULLIGAN OF ENID	100.00	38.00	-62.00	INVOICE NO. 2414663 PAYNE COUNTY HEALTH DEPARTMENT		MAY BLANKET
	003960	000517	08882005		PRO-ED	200.00	123.20	-76.80	INVOICE NO. 2516440 CUSTOMER NO. 00860649		RECORD BOOKLET
	006071	000518	08882005		RETAIL FINANCE CREDIT SERVICES, ATTN: DONNA PRING	500.00	9.25	-490.75	INVOICE NO. 07762; 03198 ACCOUNT NO. 6032 2020 2023 2261 PAYNE COUNTY HEALTH--CUSHIN G		MAY BLANKET
Totals for HEALTH DEPARTMENT						<u>\$9,502.52</u>	<u>\$4,106.94</u>	<u>-5,395.58</u>			
	006077	000364	09043910		BEST BUY BUSINESS ADVANTAGE	500.00	255.96	-244.04	INVOICE NO. 2281829; 2281830; 2284081 CUSTOMER NO. 69731 ACCOUNT NO. 7972 3100 0015 5806		MAY BLANKET
	006779	000365	09043910		A T & T MOBILITY	2,247.55	2,247.55	0.00	ACCOUNT NO. 827840780		UTILITIES

Date: 6/9/2016
 Time: 2:42:43PM

Expense Verification Report

Batch Number: 116

<u>PP</u>	<u>PO #</u>	<u>War #</u>	<u>Account</u>	<u>Dist</u>	<u>Vendor</u>	<u>Encumbered</u>	<u>Pav Amount</u>	<u>Adjustment</u>	<u>Comments</u>	<u>Invoices</u>	<u>Purpose</u>
	006090	000366	09043910		NAPA AUTO PARTS	3,500.00	1,631.77	-1,868.23	INVOICE NO. 069447; 069489; 069583; 069586; 070748; 070777; 070781; 070791; 070792; 071033; 071324; 071389; 071983; 071991; 072097; 072691; 072794; 072812; 072837; 072963; 073458; 073564; 073595; 074351 CREDIT INVOICE NO. 070792; 070861; 072830		MAY BLANKET
	006094	000367	09043910		STAPLES BUSINESS ADVANTAGE	800.00	39.98	-760.02	INVOICE NO. 24749 ACCOUNT NO. 7972 3100 0015 5806 PAYNE COUNTY SHERIFF		MAY BLANKET
Totals for SHERIFF SERVICE FEE						<u>\$7,047.55</u>	<u>\$4,175.26</u>	<u>-2,872.29</u>			
	006719	000090	13103910		B & C BUSINESS PRODUCTS, INC.	203.58	203.57	-0.01	INVOICE NO. 0460787-001		SUPPLIES
	006370	000091	13103910		DEARINGER PRINTING & TROPHY	662.00	662.00	0.00	INVOICE NO. PR8792		BLUE COUNTY WARRANTS
	004073	000092	13103910		OSU AGE CTP	250.00	250.00	0.00	DUTIES AND RESPONSIBILITIES FOR COUNTY CLERKS G CRAIG; C CHAPMAN MARCH 22-23, 2016 STILLWATER OK		TRAINING

Date: 6/9/2016
 Time: 2:42:43PM

Expense Verification Report

Batch Number: 116

<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>
	004182	000093	13103910		OSU AGE CTP	250.00	250.00	0.00	DUTIES AND RESPONSIBILITIES OF COUNTY CLERK T MATHIS, S LAWSON MARCH 22-23, 2016 STILLWATER, OK		TRAINING
	004022	000094	13103910		MERRIFIELD OFFICE SUPPLY	117.32	13.99	-10.71	INVOICE NO. 0087137-001; 0087137-002 ACCOUNT NO. 400117-01		SUPPLIES
Totals for MECHANIC LIEN FEE						\$1,482.90	\$1,379.56	-10.72			
	006775	000294	22842005		REPUBLIC SERVICES # 789	638.38	638.38	0.00	INVOICE NO. 0789-000221876 ACCOUNT NO. 3-0789-0005402		UTILITY BILL
	006776	000295	22842005		A T & T MOBILITY	132.57	132.57	0.00	ACCOUNT NO. 287258180501; 287246414960		UTILITY BILL
	006770	000296	22842005		CHICKASAW	680.00	680.00	0.00	ACCOUNT NO. 00052935-9 INVOICE NO. 10355106		INTERNET SERVICES
	006748	000297	22842005		OAKES SERVICE CENTER	1,458.00	1,458.00	0.00	INVOICE NO. 31292 PAYNE COUNTY EXPO		TIRES
Totals for FAIRBOARD CASH						\$2,908.95	\$2,908.95	0.00			
	006086	000723	30042005		FASTENAL COMPANY	200.00	62.18	-137.82	INVOICE NO. OKSTL164765		MAY BLANKET
	006784	000724	30042005		A T & T MOBILITY	517.78	517.78	0.00	ACCOUNT NO. 287231955096		UTILITIES

Date: 6/9/2016
 Time: 2:42:43PM

Expense Verification Report

Batch Number: 116

<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>
	006084	000725	30042005		CREDIT CARD OPERATIONS	1,500.00	1,075.22	-424.78	ACCOUNT NO. 4494 5700 0015 9928 PAYNE COUNTY SHERIFF		MAY BLANKET
	006073	000726	30042005		A & B ECO-SAFE	200.00	200.00	0.00	INVOICE NO. 55479		MAY BLANKET
Totals for JAIL OPERATION & MAINTENANCE						<u>\$2,417.78</u>	<u>\$1,855.18</u>	<u>-562.60</u>			
	006720	000049	36042005		POWERHOUSE TRUCKBEDS	750.00	750.00	0.00	INVOICE NO. 9177		REMOTE
	006721	000050	36042005		OAKES SERVICE CENTER	710.00	710.00	0.00	INVOICE NO. 34349 PAYNE COUNTY SOLID WASTE		TIRES
	006751	000051	36042005		A T & T MOBILITY	224.22	224.22	0.00	ACCOUNT NO. 287250539580		UTILITY BILL
Totals for SOLID WASTE						<u>\$1,684.22</u>	<u>\$1,684.22</u>	<u>0.00</u>			
	006753	000095	51203100		A T & T	352.92	352.92	0.00	ACCOUNT NO. 405 103-0000 876 0		UTILITY BILL
Totals for E 911						<u>\$352.92</u>	<u>\$352.92</u>	<u>0.00</u>			
Grand Totals:						<u>\$71,587.87</u>	<u>\$53,487.84</u>	<u>-17,447.41</u>			

Weekly / Monthly / Yearly Report: (PCEE)

Page 1 of 2

Month of: May, Year 2016, Officer Clint Costoe, Date 06/02/2016

Date Beginning Sunday, 05/01/2016 to Tuesday, 05/31/2016

Dumps Investigated 75, Dumps Cleaned 75, Charges Filed 0, # of People Charged 0,
Warnings 0, Total Clean up Fee's \$ 0, Total Fines? = (D.A. has Statistic's)

Week Number	1	2	3	4	5	6	Monthly Totals	Month	Year
							TC#1 TC#2 TC#3	<u>May - 2016</u>	<u>To date</u>
[Calls for Service]									
Maintenance hours-Office-									
Shop -Field							<u>176</u> <u>176</u> <u>176</u>	<u>528</u>	<u>5,575 1/2</u>
CSW Hours							<u>11</u> <u>4</u> <u>102.5</u>	<u>117.5</u>	<u>1308</u>
[SIGNS FOUND]									
Street							<u>1</u> <u>2</u> <u>21</u>	<u>24</u>	<u>262</u>
Stop							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>18</u>
Other							<u>0</u> <u>0</u> <u>1</u>	<u>1</u>	<u>19</u>
Poles							<u>1</u> <u>0</u> <u>18</u>	<u>19</u>	<u>195</u>
[SIGNS MADE]							<u>0</u> <u>0</u> <u>128</u>	<u>128</u>	<u>491</u>
[SIGNS INSTALLED]									
Street							<u>2</u> <u>17</u> <u>54</u>	<u>75</u>	<u>526</u>
Stop							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>9</u>
Other							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>11</u>
Poles							<u>1</u> <u>9</u> <u>31</u>	<u>41</u>	<u>290</u>
Bridge Markers							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>32</u>
[DUMPS]									
Investigated							<u>31</u> <u>4</u> <u>40</u>	<u>75</u>	<u>867</u>
Cleaned							<u>31</u> <u>4</u> <u>40</u>	<u>75</u>	<u>867</u>
[LOADS OF]									
H.H. Trash							<u>3 1/4</u> <u>0</u> <u>2 3/4</u>	<u>6</u>	<u>90 3/4</u>
Car Parts/Tires							<u>1 3/4</u> <u>1/4</u> <u>1/2</u>	<u>2 1/2</u>	<u>11 1/2</u>
Scrap Metals							<u>2 1/4</u> <u>1/4</u> <u>2 3/4</u>	<u>5 1/4</u>	<u>11 3/4</u>
Brush/Wood							<u>2 1/2</u> <u>1/2</u> <u>5</u>	<u>8</u>	<u>20 3/4</u>
Poly & Debris							<u>320'</u> <u>0</u> <u>0</u>	<u>320'</u>	<u>36</u>
[VIOLATIONS]									
Charges							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>12</u>
#-People Charged							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>13</u>
Warnings							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>5</u>
Clean up Fee's							<u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>3,203.58</u>
[OTHER "CFS"]									
Follow up							<u>153</u> <u>360</u> <u>499</u>	<u>1012</u>	<u>12,077</u>

Revised 01/14/2014

Weekly / Monthly / Yearly Reports (Continued)

Week Number	1	2	3	4	5	6	TC#1	TC#2	TC#3	Month	Year
Officer Initiated	---	---	---	---	---	---	735	233	189	1157	12047
Training Hours	---	---	---	---	---	---	0	0	0	0	847
Agency Assists	---	---	---	---	---	---	37	9	19	105	564
Trim Bridges, etc.	---	---	---	---	---	---	3	0	8	11	115
Trim Intersections	---	---	---	---	---	---	4	3	3	10	57
Road Hazards Fixed	---	---	---	---	---	---	16	6	8	30	397
[HOURS: MOW, TRIM, CLEAN]											
Expo Center	---	---	---	---	---	---	18 1/2	0	1	19 1/2	87 1/4
D-1 Dump Station	---	---	---	---	---	---	0	0	0	0	1 1/2
D-3 Dump Station	---	---	---	---	---	---	2	1/2	1	3 1/2	12
[REPORTS WRITTEN]											
Other	---	---	---	---	---	---	111	124	71	306	3203
Criminal	---	---	---	---	---	---	0	0	0	0	53
Affidavit	---	---	---	---	---	---	0	0	0	0	12
Officer Information	---	---	---	---	---	---	4	1	1	6	49
Calls for Service	---	---	---	---	---	---	889	593	679	2161	24,114
TOTAL CALLS for SERVICE _____											

Claims: Week-1-\$ _____, 2-\$ _____, 3-\$ _____, 4-\$ _____, 5-\$ _____
 6-\$ _____ = Weekly Claim Total: \$ 3,403.72

[This Month Claims Filed]	[Yearly Total to Date]
Crim. Clean up Fee \$ <u>0</u>	\$ <u>3,203.58</u>
ACCO Dumps \$ <u>3,403.72</u>	\$ <u>10,190.80</u>
Oil-Poly/Aluminum \$ <u>0</u>	\$ <u>0</u>
Road Sign Damage \$ <u>0</u>	\$ <u>631.18</u>
Other Claim \$ <u>0</u> = Claim Type <u>0</u>	
CLAIM TOTALS \$ <u>3,403.72</u>	TOTAL \$ <u>12,546.50</u>

Comments:
Thursday 05-05-2016, Assist DEQ & OSU to make a Training
Film for Law Enforcement & Environmental officers,
Saturday 05-07-2016, Assist Galena with Their Trash
off Day.
Rainy Month, Slowed Activity

PCEE Officer Cliff Cal, Date 06/02/2016
 Revised: 01/14/2014