

**IN THE DISTRICT COURT IN AND FOR WOODWARD COUNTY
STATE OF OKLAHOMA**

WOODWARD COUNTY, OKLAHOMA
LESLIE
MAR 27 2008
DISTRICT COURT
JENNY HOPKINS, COURT CLERK
BY _____ DEFENDANT

STATE OF OKLAHOMA,

Plaintiff,

vs.

LESLIE MORTON,

Defendant.

Case No. CJ-2007-102

CJ-2008-31

ACCUSATION FOR REMOVAL

On the 23rd day of January, 2008, by order of the Woodward County District Court entered on the 5th day of December, the Woodward County Grand Jury was convened to serve from that date until such matters pending before said county grand jury are fully investigated. Said grand jury is composed of good and lawful men and women, legally drawn and summoned according to law and then and there examined, impaneled, sworn and charged according to law to diligently inquire into the true and presentment make of all public offenses against the State of Oklahoma and having been committed in Woodward County, Oklahoma, do upon their oath and in the name and by the authority of the State of Oklahoma, do present and find cause for removal as described fully herein.

That at all times relevant, **LESLIE MORTON**, has been and presently is the duly elected Sheriff for **WOODWARD COUNTY**, Oklahoma, having held office for consecutive terms since his initial election in November 1998. That **LESLIE MORTON** did knowingly, willfully, unlawfully and corruptly commit misconduct in office, to wit:

CORRUPTION IN OFFICE

On or about the 1st day of July, 2003 A.D., through the 31st day of July 2003 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of

WOODWARD COUNTY, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of August, 2003 A.D., through the 31st day of August 2003 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of September, 2003 A.D., through the 30th day of September 2003 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s)

while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of October, 2003 A.D., through the 31st day of October 2003 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of November, 2003 A.D., through the 31st day of November 2003 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain

to and for **LESLIE MORTON**.

On or about the 1st day of December, 2003 A.D., through the 31st day of December 2003 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of January, 2004 A.D., through the 31st day of January 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of February, 2004 A.D., through the 28th day of February 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim

to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of March, 2004 A.D., through the 31st day of March 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of April, 2004 A.D., through the 30th day of April 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses

within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of May, 2004 A.D., through the 31st day of May 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of June, 2004 A.D., through the 30th day of June 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of July, 2004 A.D., through the 31st day of July 2004 A.D., **LESLIE**

MORTON did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of August, 2004 A.D., through the 31st day of August 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of September, 2004 A.D., through the 30th day of September 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s)

for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of October, 2004 A.D., through the 31st day of October 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of November, 2004 A.D., through the 31st day of November 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and,

therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of December, 2004 A.D., through the 31st day of December 2004 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of January, 2005 A.D., through the 31st day of January 2005 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against **WOODWARD COUNTY**, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

On or about the 1st day of February, 2005 A.D., through the 28th day of February 2005 A.D., **LESLIE MORTON** did make, present, or cause to be presented to an employee or officer of **WOODWARD COUNTY**, State of Oklahoma, or to a department or agency thereof, a false, fictitious or fraudulent claim(s) for payment of public funds upon or against

WOODWARD COUNTY, State of Oklahoma, or a department thereof, knowing such claim to be false, fictitious or fraudulent and contrary to the provisions of *title 21* of the Oklahoma Statutes Section 358 and/ or Section 1541.1 et seq., and that **LESLIE MORTON** did in fact receive a benefit as a direct result of having made said false, fictitious or fraudulent claim(s) for payment. That **LESLIE MORTON** submitted said false, fictitious or fraudulent claim(s) while knowingly and willfully omitting the performance of an official act and/or duty in relation thereto and/or submitted the referenced claim(s) so as to fraudulently collect a travel allowance intended by law to only be issued in lieu of reimbursement for travel expenses within **WOODWARD COUNTY**. That **LESLIE MORTON**'s intentional submission of false, fictitious or fraudulent claim(s) directly resulted in the preparation and release of a warrant issued by and through the clerk's office in and for **WOODWARD COUNTY** and, therefore, resulted in financial loss to **WOODWARD COUNTY** and personal financial gain to and for **LESLIE MORTON**.

WILLFUL NEGLIGENCE OF DUTY

From a letter dated October 29th, 2007 A.D., **LESLIE MORTON** received a request for payment relating to charges incurred for the housing of **WOODWARD COUNTY** inmates temporarily housed by Woods County. **LESLIE MORTON** was non responsive to the referenced demand for payment and a second demand letter was generated and sent to **LESLIE MORTON** to which he has also intentionally refused to respond. By refusing to pay the amounts incurred by Woods County for the housing of **WOODWARD COUNTY** inmates **LESLIE MORTON** has failed to meet an obligation entrusted to him as the sheriff in and for **WOODWARD COUNTY** and, therefore, **LESLIE MORTON** has failed to meet his duty as the duly elected, acting and qualified Sheriff for **WOODWARD COUNTY**.

That **LESLIE MORTON**, throughout his present term and the term preceding, has demonstrated a pattern of conduct unbecoming an elected official for **WOODWARD COUNTY**. Furthermore his repeated conduct has resulted in financial loss to the **WOODWARD COUNTY**. **LESLIE MORTON**'s conduct, in many instances, is in violation of the criminal code, contrary to that expected of any public servant and inconsistent with conduct becoming the chief law enforcement officer for the **WOODWARD COUNTY**, Oklahoma.

WHEREFORE premises considered, the Woodward County Grand Jury prays that **LESLIE MORTON**, the sheriff of **WOODWARD COUNTY**, Oklahoma be removed from office pursuant to *title 22 O.S. § 1881* for the heretofore stated causes. Further, that the District Court of Woodward County, State of Oklahoma should issue an order immediately suspending **LESLIE MORTON** from office pursuant to *title 22 O.S. § 1195* pending trial of this Accusation for Removal.

True Bill

(X)

No Bill ()

Executed and submitted this 20th day of March, 2008.

Robert W Cox
FOREMAN

Witnesses Appearing Before the Grand Jury

- A.J. Lauhban
- Ralph Triplett
- Sherri Merle
- Ron Holwieler
- Georgie Evans
- Gary Stanley
- Melanie Dickens
- Lisa Brawner
- Troy White
- Jerry Pinkley
- Jennifer Nightengale
- Shawn Barnett
- Matt Lehenbauer
- Jennifer Bradley
- Rudy Briggs
- Jan Wasson
- Leslie Morton

I, JENNY HOPKINS, District Court Clerk in and for Woodward County, Oklahoma, hereby certify the the foregoing is a true, correct and complete copy of the instrument herewith set out as appears of record in the Court Clerk's office of Woodward County, Oklahoma.
 this 27th day of March, 2008
 JENNY HOPKINS, District Court Clerk
 By Jenny Hopkins Deputy

**IN THE DISTRICT COURT IN AND FOR WOODWARD COUNTY
STATE OF OKLAHOMA**

**IN RE: WOODWARD COUNTY)
 GRAND JURY)**

Case No.CJ-2007-102

WOODWARD COUNTY, OKLAHOMA
F I L E D
MAR 27 2008
DISTRICT COURT
JENNY HOPKINS, COURT CLERK
BY _____ DEPUTY

FINAL REPORT OF THE GRAND JURY

We, the undersigned members of the Woodward County Grand Jury, having been duly empaneled on the 5th day of December 2007, upon the verified application of the Attorney General of the State of Oklahoma and by order of the District Court in and for Woodward County, and pursuant to provisions of the Constitution and Statutes of the State of Oklahoma, OKLA. CONST. Art. II, § 18 and 22 O.S.1991 §§ 311 *et seq.*, have been charged with the responsibility of investigating certain matters, criminal activity and conduct occurring within the county of Woodward, alleged public offenses against the State of Oklahoma. We have met and faithfully investigated allegations of criminal conduct and official misconduct by a public official.

The Grand Jury, sitting in Woodward, Oklahoma, at its principal meeting place at the Woodward County courthouse, having met for seven (7) days, and having issued fifty-two (52) subpoenas and having heard testimony from sixteen (16) witnesses, and having, in a fair and impartial manner, duly considered all such testimony and exhibits to the best of our ability and understanding, with due regard to the Court's instructions, and having heretofore, after due deliberation, voted according to law, submits to this Honorable Court its Final Report as follows:

I. JAIL INSPECTIONS

During this term, the Grand Jury has met its statutory obligation requiring a county grand jury to inspect any and all jails located within the county in which a grand jury is impaneled. On January 23rd, 2008, the Woodward County Grand Jury inspected the Woodward County Jail located within the sheriff's office.

Our inspection of the Woodward County jail included a physical tour of the jail and an inspection of records in reference to the most recent jail inspection which was conducted January 23rd 2008. We found the Woodward County jail to be an old facility in need of renovation and many repairs. Upon inspection of jail records, there appeared to be no inmates being housed without charges. At the time of the inspection, there were thirty (30) inmates housed in the Woodward County jail. During our physical tour of the county jail, we observed urine on the floor of a cell, cells in which more than two (2) people were housed and the recreational room being used for overflow. In addition, at least one (1) fire extinguisher was missing from its obvious location. As citizens of Woodward County, we were ashamed of what some of us describe as the deplorable condition of the county jail.

On March 3rd, 2008, the Grand Jury inspected the Woodward City Jail which is merely a holding facility. Our inspection of the City of Woodward jail included a physical tour of the jail and an inspection of records in reference to the most recent jail inspection which was conducted June 19, 2007. We found the City of Woodward jail to be in good condition. Upon our inspection of jail records, there appeared to be no inmates being housed without charges. At the time of the inspection, there were no inmates being housed in the Woodward City jail.

III. ACCUSATIONS

The Grand Jury found sufficient grounds to return one (1) Accusation for Removal against a public county official. The Grand Jury returned an Accusation for Removal against the Woodward County Sheriff, Leslie W. Morton, Jr. on grounds as follows:

- I. Habitual and Willful Neglect of Duty
- II. Maladministration
- III. Corruption in Office

IV. INDICTMENTS

We have returned one (1) Indictment containing twenty (20) counts as charged against one named accused.

V. EXPRESSIONS OF APPRECIATION

The Grand Jury desires to express its appreciation to our Presiding Judge, the Honorable Ray Dean Linder, who always put the Grand Jury's needs first. His demonstrated flexibility which allowed the Grand Jury and legal advisor to work steadily. Judge Linder's professional courtesy to us and our legal advisor made our experience as grand jurors a pleasant one.

The Woodward County District Court Clerk, Jenny Hopkins has also been of great assistance both prior to and during the Grand Jury's service. Since the Grand Jury has been impaneled, Ms. Hopkins has maintained constant contact with our legal advisor. She was also responsible for securing various supplies and equipment. We thank Ms. Hopkins for making preparation for our sessions and for making us comfortable during each day of our session.

We would also like to thank our court reporter Mark Fike who was available as needed and

our bailiff Arlene Reed.

The Grand Jury also wishes to thank Attorney General Investigators Michael Wooldridge and Tommy Butler as well as Financial Analyst David Hanigar. The investigators and financial analyst spent countless hours retrieving documents pursuant to Grand Jury subpoenas. As well, throughout the week, both Mr. Wooldridge and Mr. Hanigar have been available and have carried out many tasks on our behalf. They have been greatly responsible for conducting follow-up regarding various areas of our primary investigation.

Finally, we the members of the Woodward County Grand Jury would like to commend and express our thanks to Assistant Attorney General Joel-lyn McCormick. In her capacity as legal advisor, Ms. McCormick was diligent in providing the Woodward County Grand Jury with evidence as requested. As well, she offered relevant legal advice in an expeditious manner.

VI. OVERVIEW OF PRIMARY AREAS OF CONCERN

The grand jury process is critical to a free citizenry in a representative republic such as ours. Furthermore, it has become very apparent to the members of this Grand Jury that the power to subpoena documents and tangible evidence, compel the attendance and testimony of witnesses under oath, and investigate allegations is an extremely effective tool by which to conduct investigations into matters of a sensitive nature worthy of Grand Jury investigation. This Grand Jury's investigation would not have been possible without being able to peer into county government in order to obtain a closer view and understanding of particular transactions as well as how county government is *supposed* to work in general. We retrieved and analyzed voluminous county records specifically in reference to financial expenditures made by the various county offices. Although transparency is supposed to be a natural result of how our county government works, we as ordinary

citizens of Woodward County are not always privy to the inner workings of how well systems within our county government are actually working in reality.

This Grand Jury's investigation, in large part, focused on the procedure used by county officials for making purchases, obtaining reimbursement and procedures surrounding the use of a county issued credit cards. Having closely reviewed these procedures, or lack thereof, the Grand Jury can best be described as having walked into this process with expectation and hope that our county officials, especially those elected by the citizenry, take special care in handling county resources.

Testimony rendered before this Grand Jury revealed that handling of county resources by individuals within our county government range from those who have become lax and complacent to those who lack the mindful attention one should exercise when handling public funds. Basic guidelines with built in safeguards have been written in statute. Statutory procedures relevant to the Grand Jury's investigation include:

Title 19 O.S. § 1501

Duties of county purchasing agent--Requisition of purchase orders

A. The county purchasing agent:

1. Shall, within the amount of the unencumbered balance, make all purchases that are paid from county funds for the various institutions, departments, officers, and employees of the county, except at public auctions and as otherwise provided for by law;
2. May make purchases for political subdivisions of this state within the county if authorized by appropriate action of the governing board or body of the political subdivision affected;
3. Shall make purchases and rental or lease-purchase agreements only after following the bidding procedures as provided for by law, except:

- a. when the purchase does not exceed Ten Thousand Dollars (\$10,000.00). All purchases made pursuant to this subparagraph shall be by a single purchase order. Splitting purchase orders which would result in paying an amount in excess of the limitations specified in this subparagraph is expressly prohibited. Any person convicted of violating the provisions of this subparagraph shall be guilty of a misdemeanor and such person shall forfeit the person's position or office,
- b. when the total payments of a rental or lease-purchase agreement do not exceed the current bid limit as established in subparagraph a of this paragraph,
- c. when articles and items are covered by single source contracts,
- d. service or maintenance contracts on equipment or machinery which are entered into at the time of the purchase of the equipment or machinery,
- e. purchases made pursuant to a blanket purchase order as provided for in **Section 310.8 of Title 62 of the Oklahoma Statutes**,
- f. when materials for road or bridge improvements do not exceed Three Dollars (\$3.00) per yard or per ton,
- g. purchases of fuel if the county purchasing agent obtains telephone quotes from at least three vendors prior to the purchase and the lowest and best quote is selected. Documentation of these quotes shall be recorded in the permanent records of the clerk,
- h. purchases of tools, apparatus, machinery or equipment from a state agency or a political subdivision of the state as provided for in **subsection C of Section 421.1** of this title,
- I. purchases of food for prisoners incarcerated in the county jail; provided, in counties having a population in excess of one hundred thousand (100,000) persons, the county purchasing agent shall follow bidding procedures as provided by law unless the county purchasing agent obtains telephone quotes pursuant to the whole total of food items requisitioned prior to the purchase and the lowest and best quote is selected. Documentation of these quotes shall be recorded in the permanent records of the county clerk,
- j. when a county solicits bids for the purchase of processed native materials for road and bridge improvements, the county may accept all bids received, with the lowest and best bid from those accepted to be selected at the time of opening of any construction project. The selection of the bid shall be based upon availability, bid price, plus transportation costs,
- k. when a vendor has been selected as the lowest and best bidder to furnish

a particular item or items to the county during a specified time period and in the event the vendor is unable to perform, the purchasing agent may solicit telephone quotes for the item or items needed from the list of qualified bidders and provide for the purchase of the items at the lowest and best quote available,

l. when considering the purchase of an item or items from the state bid list as provided by the Department of Central Services or the General Services Administration, if the same exact item is available from a local vendor at or below the price listed on the state bid list or the General Services Administration list, the item may be obtained from the vendor,

m. any item or items bid by the Department of Central Services which may be purchased by the county, provided the vendor is willing to supply the item or items to the county at the bid price,

n. when a county obtains proceeds from the sale of its property at a public auction, that county may use those proceeds to acquire items previously identified as needed by the county at the same public auction pursuant to **subsection D of Section 1505** of this title,

o. when an item or items have been competitively bid by a county, or on behalf of a group of contiguous counties, provided:

(1) the notice to bidders shall list each county which may participate in the purchase of the item or items being bid,

(2) the notice of bid is advertised, as provided by law, in each of the counties which may participate in the purchase of the item or items,

(3) all vendors on the list of qualified bidders of each participating county who offer the item or items for sale received notice of the bid request, and

(4) the vendor awarded the bid is willing and able to provide the item or items at the bid price,

p. counties may participate in a nationwide purchasing program sponsored by the national association representing counties, or

q. when the Governor declares an emergency in a county, the district attorney of that county shall have the authority to temporarily waive competitive bidding procedures for purchases that may expedite a response to the emergency situation. This temporary waiver shall be in addition to any powers exercised pursuant to **Section 683.11 of Title 63 of the Oklahoma Statutes**.

The purchases shall be paid by attaching properly itemized invoices, as described in Section 1505 of this title, to a purchase order which has been

prepared by the county purchasing agent and submitting both to the county clerk for filing, encumbering, and consideration for payment by the board of county commissioners;

4. Shall not furnish any supplies, materials, equipment, or other articles, except upon receipt of a requisition signed by a county officer. Written requisitions will not be required for blanket purchase orders as provided for in Section 310.8 of Title 62 of the Oklahoma Statutes. Each county officer may designate not more than two employees who also shall be authorized to sign requisitions in the absence of the county officer. A written designation of the employees shall be filed with the county clerk and shall be entered in the minutes of the board of county commissioners;

5. Shall make lease or lease-purchase agreements for road machinery and equipment if the county has adequate funds appropriated during any fiscal year for such purpose and only after following the bidding procedures as provided for in Section 1505 of this title. The term of any lease or lease-purchase agreement authorized pursuant to this paragraph may be for any period up to one (1) year, provided, the term shall not extend beyond the end of any fiscal year, with an option to renew such agreement subject to the requirement that adequate funds are appropriated during the fiscal year by the county for such purpose. The State Auditor and Inspector's office shall be notified by the county of the terms and conditions of a lease or lease-purchase agreement authorized pursuant to this paragraph before any such agreement is made by the county purchasing agent; and [*emphasis added*].

Title 19 O.S. § 1506

Sheriff or Deputy Sheriff Authorized to Make Certain Travel Purchases by Credit Card

A. Subject to the limitations and procedures provided by this section, any sheriff or deputy sheriff may purchase materials, supplies or services necessary for travel out of the county by use of one or more credit cards issued to the county for use by the sheriff's department. *Purchases made with such credit cards shall be limited to actual expenses for travel out of the county by the county sheriff or deputies to perform their official duties;* provided, such credit cards may be used for the purchase of fuel, within the county, on weekends, nights or holidays when fuel cannot be obtained from the vendor to whom a bid for such fuel purchase has been awarded.

"Actual expenses for travel" shall mean expenses for travel by public or private railroads, airplanes, buses, rental cars or other public or private conveyances, fuel, oil, meals, lodging, parking fees and telephone expenses.

B. The sheriff may request the board of county commissioners of the county to apply for a credit card or cards for use by the sheriff's department. The application shall be made in the name of the county and any credit cards issued must be issued in the name of the county only. The board of county commissioners shall then issue the card or cards to the office of the sheriff.

C. For each card issued to the county by an issuer, the county shall encumber sufficient funds each month to pay for the estimated charges made with such cards including any annual or other fee owed for use of the cards. The funds for payment of credit card charges shall be made from the annual county appropriation to the sheriff's department. Payment of the bill for charges incurred on any card shall be made in a timely manner so that no interest charges or penalties accrue and so that the total payment amount corresponds to the balance of charges for purchases in addition to any applicable annual fee or service charge.

D. All receipts for charges made by use of any card issued to a county shall be returned to the county commissioners in order to facilitate accurate records of total monthly expenditures for which the county will be obligated.

E. On or before the 25th day of each month, the sheriff shall notify the board of county commissioners of the anticipated credit card expenditures for the following month. When credit purchases are made, the sheriff or deputy sheriff shall immediately and accurately document said expenditures on a form prepared by the State Auditor and Inspector, attaching receipts and a written explanation of each expenditure as to the date, case number or other identification number, area or location, reason for expenditure and amount expended. A copy of the form shall be submitted to the sheriff for approval and the original form shall be attached to the purchase order and shall be submitted to the board of county commissioners for final approval and payment. A copy of the form shall be retained for the sheriff's records.

F. A sheriff or deputy sheriff shall not receive any reimbursement, pursuant to the provisions of Sections 161 through 166, 180.43 or 541 of this title, for any expenses for which a credit card issued pursuant to the provisions of this section has been used.

G. Nothing in this section shall be construed to exempt any county sheriff or deputy sheriff from the purchasing procedures specified in Sections 1500 through 1505 of this title for all other purchases made in the performance of their official duties.

Title 19 O.S. § 165**Travel allowance in lieu of traveling expenses--Newly elected officials--Emergency use of county-owned vehicle or equipment**

A. In lieu of reimbursement for traveling expenses within their county each county commissioner and sheriff may receive a monthly travel allowance of Six Hundred Dollars (\$600.00). In lieu of the reimbursement for traveling expenses authorized by law for each county officer, each county assessor may receive a monthly travel allowance of Five Hundred Dollars (\$500.00), and each county clerk, court clerk and county treasurer may receive a monthly travel allowance of Four Hundred Dollars (\$400.00). Each such county officer may be subject to the penalty provided by Section 166 of this title for failure to attend the meetings specified in that section.

B. All newly elected county officials shall be reimbursed by their respective counties for any approved training provided before such official takes office. Such training expenses shall be reimbursed in January when such official takes office.

C. The provisions of this section and Sections 163 and 164 of this title shall not prevent the emergency use of a county-owned vehicle or county-owned equipment by a county officer when such county officer is acting on behalf of the county or when such use is related to county business. As used in this subsection, "emergency" means an unforeseen combination of circumstances or the resulting state that calls for immediate action.

Execution of the procedures referenced in the sections above fall, in large part, on the purchasing agent who begins the process by securing a purchase order number, is responsible for collecting supporting documentation, may be responsible for preparing itemized claims and is responsible for submitting the claim for payment or reimbursement to the County Clerk and County Commissioners who ultimately consider approval of a claim or purchase order. Individuals serving as purchase agents must be properly trained and must be the type of person not likely to simply acquiesce to the requests of another who, by design, may use the purchase agent to generate an illegal

claim for a purchase order.

The referenced statutes are easily understandable. Unfortunately, this Grand Jury has seen glaring examples of lax oversight at virtually every step in the process prescribed for obtaining purchase orders. That type of irresponsibility in handling county resources led this Grand Jury to conclude thousands of dollars are lost simply because the system actually employed by the county is one in which individuals within the process merely rubberstamp documents sent to them rather than review the statutorily required "itemization" and receipts. Based on the evidence before this Grand Jury, we know there to be countless instances when purchase orders were approved when there should have been question as to whether the expenses were due to county related business. The questionable claims revealed during this Grand Jury's investigation were not masked or hidden. The irregularity or lack of information should have been a red flag and should have naturally resulted in denial of the claim. In the Grand Jury's view, improper or illegal claims have been submitted by more than one county office.

The Grand Jury holds an elected official responsible for her office's failure to properly safeguard against a "pattern" in which improper or illegal claims are repeated submitted and paid. At the end of the day, the county commissioners as the executive governing board of this county should consider it their responsibility, in accordance with statute, to ensure the best care is being taken in safeguarding against paying out improper and illegal claims.

Elected officials within the various county offices seem to rely solely on staff to generate and maintain records regarding purchase orders and claims while the elected official or the second in charge merely sign their names to documents they most likely never review. Each person playing a role within the statutory system set out for submission and payment of purchase

orders/reimbursement should consider it their duty to scrutinize information contained in a claim.

This Grand Jury fully understands that the procedures being discussed can be monotonous and time consuming, however, it is important that documents actually be reviewed and not simply signed and passed on so as to ensure thousands of dollars are not lost due to improperly or fraudulently submitted claims. Some Grand Jury witnesses explained that they receive thousands of purchase orders for consideration each year and that it is difficult to review each and every document submitted. Some Grand Jury witnesses who are responsible under the statute for approval of purchase orders/claims exhibited a disturbing level of resolve when questioned as to whether they were in a position to ensure improper or fraudulent claims are not paid. Such Grand Jury witnesses claimed they couldn't possibly review all of the documents submitted for approval and that they simply approve claims as a matter of course. Criminal minded people lie in wait and rely upon individuals within the system to be overcome by the process so that improper and fraudulent claims will slip through the process without question for years to come. Although the process for payment of claims is normal and routine, individuals responsible for execution of the procedure must ensure allegiance to the statutes. Individuals, and especially county officers, are responsible for more than paying lip service to statutory process. In short, county officers and employees must strictly follow statutory requirements relevant to purchase orders and claims.

On another note, an extremely small part of our investigation revealed the driver's license of one of our elected officials was suspended in 2007 for a period of more than six (6) months. County records show no leave of absence for the elected official and also reflect the use of a county issued credit card for routine fuel purchases made during the period of suspension. From this information, the Grand Jury deduced the official in all likelihood drove his county-issued vehicle

during the time his license was suspended. It is our opinion, that the official should have taken a leave of absence during the period of suspension or at the very least should not have driven a county-issued vehicle (or any other vehicle) and by doing so he took great risks. The Grand Jury understands that lower level employees who have a suspended license may face suspension or at the very least are not allowed to drive during the period of suspension. We are stricken with disgust that an elected official would demonstrate such little regard for the citizens of Woodward County. This type of conduct falls short of the conduct expected and demanded by the public from county officials. Any public official or employee issued access to a county vehicle for use in the course of his duties and responsibilities must be required to have a license in good standing.

Robert W. Cox
FOREMAN

Lena Williams

Lallon Beckhohn

Amy Sutton

Bonnie Wilson

Rita J. Airington

Kevin G. Dwyer

James R. Weaver

Beirw Bauer

James O. Schnobel

Robert Dale Gaudin

[Signature]

This Final Report of the Woodward County Grand Jury is received and ordered submitted
this 21st day of March 2008.

Ray Dean Linder
RAY DEAN LINDER
PRESIDING JUDGE
WOODWARD COUNTY GRAND JURY

I, JENNY HOPKINS, District Court Clerk in and for Woodward County, Oklahoma, hereby certify the the foregoing is a true, correct and complete copy of the instrument herewith set out as appears of record in the Court Clerk's office of Woodward County, Oklahoma.
this 27th day of March, 2008
JENNY HOPKINS, District Court Clerk
By [Signature] Deputy