

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
JUNE 20, 2016

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, JUNE 20, 2016 IN ROOM 302 OF THE COMANCHE COUNTY COURTHOUSE, LAWTON, OKLAHOMA.

CHAIRMAN JOHNNY OWENS CALLED THE MEETING TO ORDER AND COUNTY CLERK CARRIE TUBBS CALLED THE ROLL. PRESENT WERE JOHNNY OWENS, DON HAWTHORNE AND GAIL TURNER. NONE WERE ABSENT.

HAWTHORNE MOVED TO APPROVE THE READING AND ACCEPTANCE OF THE MINUTES OF JUNE 13, 2016. TURNER SECONDED THE MOTION WITH HAWTHORNE, TURNER AND OWENS VOTING AYE. NO NAY VOTES.

TURNER MOVED TO APPROVE A DISASTER EMERGENCY PROCLAMATION, THE BOARD OF COUNTY COMMISSIONERS, ACTING UNDER THE POWER VESTED UNDER TITLE 19 DO HEREBY DECLARE COMANCHE COUNTY TO BE DISASTER AREA, ENTITLED TO AID, RELIEF AND ASSISTANCE AND DO HEREBY DIRECT THE IMPLEMENTATION OF THE CITY/COUNTY EMERGENCY OPERATIONS PLAN. HAWTHORNE SECONDED THE MOTION WITH TURNER, HAWTHORNE AND OWENS VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO APPROVE A RESOLUTION AUTHORIZING COMANCHE COUNTY CLERK/PURCHASING AGENT TO ENTER INTO AGREEMENTS WITH NATIONWIDE PURCHASING PROGRAMS SPONSORED BY NATIONAL ASSOCIATION, AND TO MAKE PURCHASES PURSUANT TO ANY SUCH AGREEMENT. TITLE 19 O.S. 1501 A (3) (P). THE THREE (3) AGREEMENTS APPROVED AND SIGNED WERE AS FOLLOWS: **MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT, NATIONAL JOINT POWERS ALLIANCE AGREEMENT AND (TCPN) THE COOPERATIVE PURCHASING NETWORK.** TURNER SECONDED THE MOTION WITH HAWTHORNE, TURNER AND OWENS VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO APPROVE ENCUMBRANCES FROM THE COUNTY USE TAX REVOLVING FUND IN THE AMOUNT OF \$7,956.32 AND ENCUMBRANCE FROM THE EMERGENCY 911 FUND IN THE AMOUNT OF \$60,041.31 TO CITY OF LAWTON / ANNEX FINANCE ADMINISTRATION FOR THE 4TH QUARTER CONSOLIDATED E-911 INVOICE FOR APRIL 2016 THRU JUNE 2016. THE REMAINING AMOUNT DUE OF \$57,925.87 IS ENCUMBERED FROM E-911 MAINTENANCE AND OPERATIONS FUND THAT DOES NOT REQUIRE BOARD APPROVAL. THE TOTAL INVOICE AMOUNT IS FOR \$125,923.50. TURNER SECONDED THE MOTION WITH HAWTHORNE, TURNER AND OWENS VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO APPROVE AN EXTENSION REQUEST FOR THE COMANCHE COUNTY HAZARD MITIGATION PLAN CONTRACT, THE PLAN WILL BE SUBMITTED TO OKLAHOMA EMERGENCY MANAGEMENT ON JUNE 26, 2016, BUT WE WILL NOT BE ABLE TO COMPLETE THE APPROVAL AND CLOSEOUT BEFORE THE JULY 2, 2016 DEADLINE. TURNER SECONDED THE MOTION WITH HAWTHORNE, TURNER AND OWENS VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO AWARD 6 MONTH BIDS AS FOLLOWS:

BID #1 - ASPHALT, AWARD TO LOW BID AT TIME OF PURCHASE BASED ON LOCATION OF JOBSITE, PLANT & AVAILABILITY OF PRODUCT. BIDDERS: **APAC-CENTRAL, INC, H. G. JENKINS CONSTRUCTION INC. AND T & G CONSTRUCTION INC.**

BID #2 – CUSTODIAL SUPPLIES, AWARD TO LOW BID WITH THE EXCEPTION OF: **TERI REINFORCED WIPES:** AWARD TO LOW BIDDER **SOUTHWEST CHEMICAL** AND 2ND LOW BIDDER, **WAGNER SUPPLY** DUE TO DIFFERENT USES BY MULTIPLE DEPARTMENTS. BIDDERS FOR CUSTODIAL SUPPLIES: **BUFFALO BUSINESS PRODUCTS, DAVECO ENTERPRISES LLC, EMPIRE PAPER COMPANY, SOUTHWEST CHEMICAL COMPANY & WAGNER SUPPLY.**

BID #3 – HIGH PERFORMANCE COLD PATCH, AWARD TO LOW BIDDER, **PAVING MAINTENANCE SUPPLY, A DIVISION OF CRAFTCO INC.**

BID #4 – MILLINGS, AWARD TO LOW BIDDER, **T & G CONSTRUCTION.**

BID #5 – PIPE, LUMBER, ETC., AWARD TO LOW BIDDER WITH THE EXCEPTION OF: **CORRUGATED POLYPROPYLENE PIPE & CORRUGATED HDPE PIPE** TO BE AWARDED TO LOW BIDDER AT TIME OF PURCHASE DUE TO SHIPPING, MINIMUM ORDER REQUIREMENTS AND AVAILABILITY. **CONNECTING BANDS & BAND COUPLERS** TO BE AWARDED BASED ON LOWEST BID PRICE OF PIPE. **GALVANIZED INTERLOCKING SHEETING AND STEEL PIPE** TO BE AWARDED TO LOW BID AT TIME OF PURCHASE DUE TO SIZE AND QUANTITY ORDERED. BIDDERS: **D. P. SUPPLY COMPANY, DUB ROSS COMPANY, INC., H D SUPPLY WATERWORKS, LTD. (OWASSO LOCATION), K & O CONSTRUCTION & SUPPLY COMPANY, KIRBY SMITH MACHINERY, INC., SUNBELT EQUIPMENT, THE RAILROAD YARD AND WARREN CAT.**

BID #6 – RAILROAD TANK CAR & HALF TANK CAR, AWARD TO LOW BIDDER, **THE RAILROAD YARD.**

BID #7 – SELECT PLANT FILL, AWARD TO LOW BIDDER, **T & G CONSTRUCTION, INC.**

BID #8 – TIRES, AWARD TO LOWEST & BEST BIDDER AT TIME OF PURCHASE DUE TO AVAILABILITY. BIDDERS: **DIRECT DISCOUNT TIRE OF STILLWATER, GOODYEAR COMMERCIAL TIRES & SERVICE CENTER, WICHITA FALLS, TEXAS, HERCULES TIRE SALES INC., SOUTHERN TIRE MART LLC AND T & W TIRE.**

BID #9 – WELDING GASES, AWARD TO LOW BIDDER, **JAMES SUPPLY.**

BID #10 – WOVEN GEOTEXTILE FABRIC, AWARD TO LOW BIDDERS **MAXWELL SUPPLY COMPANY AND MIDWEST CONSTRUCTION PRODUCTS.**

TURNER SECONDED THE MOTION WITH HAWTHORNE, TURNER AND OWENS VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO APPROVE AWARDED 12 MONTH BIDS AS FOLLOW:

BID #11 – ASPHALT RECYCLER TEETH, AWARD TO LOW BIDDER, **G. W. VAN KEPPEL COMPANY & KIRBY SMITH MACHINERY.**

BID #12 – CHIPS & SCREENINGS, AWARD TO LOW BID BASED ON LOCATION OF JOBSITE, PITS & TYPE OF ROCK NEEDED. BIDDERS ARE, **ACG MATERIALS, DOLESE BROS COMPANY, MARTIN MARIETTA MATERIALS, SNIDER AND WESTERN AGGREGATES LLC.**

BID #14 – LIQUID MAGNESIUM CHLORIDE, AWARD TO LOW BIDDER, **SCOTWOOD INDUSTRIES INC.**

BID #15 – RECYCLED ASPHALT, AWARD TO LOW BIDDER, **H. G. JENKINS CONSTRUCTION INC.**

BID #17 – STABILIZING ROADBASE MATERIAL, AWARD TO LOW BIDDER, **SCOTWOOD INDUSTRIES INC.**

BID #18 – STRUCTURAL CONCRETE, AWARD TO LOW BIDDER, **ATLAS TUCK.**

TURNER SECONDED THE MOTION WITH HAWTHORNE, TURNER AND OWENS VOTING AYE. NO NAY VOTES.

BID #49 – SALE OF EIGHT (8) SALVAGED VEHICLES (FORD CROWN VICTORIA'S), WAS OPENED WITH BIDS FROM THE FOLLOWING VENDORS: **CHECKER AUTO SERVICE, H & M RECYCLING AND LAWTON AUTO PARTS.** HAWTHORNE MOVED TO REVIEW AND AWARD AT A LATER DATE. TURNER SECONDED THE MOTION WITH HAWTHORNE, TURNER AND OWENS VOTING AYE. NO NAY VOTES.

CONSENT AGENDA: THE FOLLOWING ITEMS ARE CONSIDERED TO BE ROUTINE BY THE BOARD OF COMMISSIONERS AND WILL BE ENACTED WITH ONE MOTION. SHOULD DISCUSSION BE DESIRED ON AN ITEM, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA PRIOR TO ACTION AND CONSIDERED SEPARATELY.

TURNER MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE A RESOLUTION TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED GROUP (ACCO-SIG) PROPERTY & LIABILITY INSURANCE RENEWAL AND INTENT TO PARTICIPATE IN ACCO-SIG FOR COMANCHE COUNTY FOR 2016-2017 IN THE AMOUNT OF \$290,300.00.

APPROVE A COOPERATIVE AGREEMENT, OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY WILDLIFE SERVICES DIVISION AND COMANCHE COUNTY BOARD OF COMMISSIONERS, FOR WILDLIFE DAMAGE MANAGEMENT ACTIVITIES AND PROGRAMS IN THE STATE TO PROTECT AGRICULTURE, PROPERTY, HUMAN HEALTH AND SAFETY AND NATURAL RESOURCES.

APPROVE ENCUMBRANCE FROM HOME FINANCE INTEREST FUND IN THE AMOUNT OF \$2,400.00 TO THE OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY WILDLIFE SERVICES FOR COMANCHE COUNTY'S PORTION OF EXPENDITURES FOR PREDATOR AND RODENT SERVICES FOR THE PERIOD FROM JULY 1, 2016 THROUGH JUNE 30, 2017.

APPROVE THE FY 2017 CONTRACTS FOR THE DETENTION TRANSPORTATION SERVICES AGREEMENT BETWEEN THE OFFICE OF JUVENILE AFFAIRS (OJA) AND COMANCHE COUNTY COMMISSIONERS. THE TERM OF CONTRACT SHALL BE EFFECTIVE FROM JULY 1, 2016 THRU JUNE 30, 2017.

APPROVE A RESOLUTION FOR REQUISITIONING OFFICERS, **GAIL TURNER, JANIE BARNETT & KENNY CURRY** FOR HIGHWAY #1.

APPROVE A RESOLUTION FOR REQUISITIONING OFFICERS, **DON HAWTHORNE, MELISSA EAIRHEART & DEBBIE MCDONALD** FOR HIGHWAY #3.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX FAIRGROUNDS FUND IN THE AMOUNT OF \$20,805.40 TO THE COMANCHE COUNTY FAIRGROUNDS TRUST AUTHORITY FOR ESTIMATE OF NEEDS FOR THE MONTH OF JUNE 2016.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX INDUSTRIAL AUTHORITY FUND IN THE AMOUNT OF \$58,744.66 TO COMANCHE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY (CCIDA) FOR ESTIMATE OF NEEDS FOR THE MONTH OF JUNE 2016.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX RURAL FIRE DEPARTMENT FUND IN THE AMOUNT OF \$19,581.55 TO COMANCHE COUNTY EMERGENCY MANAGEMENT FOR ESTIMATE OF NEEDS FOR THE MONTH OF JUNE 2016.

APPROVE OFFICIALS MONTHLY REPORTS. THERE WERE NONE.

APPROVE REQUESTS FOR APPROPRIATIONS AND TRANSFERS FOR APPROPRIATIONS.

FUND 1	SHERIFF	FROM SALARIES	\$54,797.54
		FROM BENEFITS	\$21,753.00
		TO CAPITAL OUTLAY	\$65,000.00
		TO M & O	\$11,550.54

APPROVE BLANKET PURCHASE ORDERS.

167155 AND 170015 THROUGH 170191 AND 170201

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS.

165933 \$109.22

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

HAWTHORNE SECONDED THE MOTION WITH TURNER, HAWTHORNE AND OWENS VOTING AYE. NO NAY VOTES.

THE BOARD ACKNOWLEDGED COURT SUMMONS CASE NO. CIV-16-529-R AND CJ-2016-281.

NEW BUSINESS: (CONSIDER ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO THE TIME OF POSTING THIS AGENDA.) THERE WAS NONE.

ELECTED OFFICIALS PARTICIPATION. THERE WAS NONE.

ANNOUNCEMENTS & AUDIENCE PARTICIPATION. MR. BRYAN JONES AND MS WOLFENBARGER SPOKE TO THE BOARD REGARDING WHO THEY CAN CONTACT CONCERNING THE FLOOD DAMAGE. THERE HAS BEEN A LOT OF FLOODING IN THE EASTERN PART OF COMANCHE COUNTY DUE TO THE AMOUNT OF RAIN FALL. THEY NEED TO CONTACT 911 EMERGENCY MANAGEMENT WITH THEIR INFORMATION FIRST AND THEN GO FROM THERE.

OWENS MOVED TO ADJOURN. HAWTHORNE SECONDED THE MOTION WITH OWENS, HAWTHORNE AND TURNER VOTING AYE. NO NAY VOTES.

THE FOLLOWING CLAIMS WERE ENTERED ON THE PURCHASE ORDER CALENDAR IN THE COUNTY CLERK'S OFFICE AND APPROVED FOR PAYMENT BY THE BOARD FOR JUNE 24, 2016. EMERGENCY PURCHASE ORDERS HAVE DOCUMENTATION ON FILE IN THE COUNTY CLERK'S OFFICE. ASTERISKS* IDENTIFY EMERGENCIES.

COUNTY CLERKS LIEN FEE

168	OSU-CTP	\$150.00	REGISTRATION
169	OSU-CTP	\$225.00	REGISTRATION
170	OSU-CTP	\$225.00	REGISTRATION
171	LAWTON CHAMBER OF COMMERCE	\$118.00	REGISTRATION
172	SHRED AWAY	\$35.00	EST OF NEEDS
173	MIDWEST PRINTING	\$188.63	FORMS
174	COUNTY CLERKS & DEPUTIES ASSOC	\$325.00	MEMBERSHIP DUES

COUNTY USE TAX REVOLVING FUND

5	WARREN POWER & MACHINERY LP	\$147,081.64	ROAD EQUIPMENT
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DIST #1 HWY

1492	JAMES SUPPLIES	\$245.20	PARTS & SUPPLIES
1493	JAMES SUPPLIES	\$45.50	OXYGEN ACET/CYL
1494	JAMES SUPPLIES	\$258.73	PARTS & SUPPLIES
1495	CINTAS CORP LOC 628	\$709.22	UNIFORMS & SUPPLIES
1496	ATWOODS / JOHN DEERE FINANCIAL	\$67.97	PARTS & SUPPLIES
1497	HEAVY TRUCK & TRAILER PARTS INC	\$471.65	PARTS & SUPPLIES
1498	ROY'S AUTO SUPPLY	\$1,712.15	PARTS & SUPPLIES
1499	L & L TIRE LLC	\$300.00	PARTSSUPPLIESREPAIRS
1500	APACHE FARMERS CO OP	\$186.82	PARTS & SUPPLIES
1501	ELGIN AUTO PARTS	\$280.16	PARTS & SUPPLIES
1502	UNITED RENTALS	\$38.98	PARTS & SUPPLIES
1503	OTA PIKEPASS-GOVT ACCT SVCS	\$107.84	TOLL FEES
1504	SOUTHERN HARDLINES INC	\$33.66	PARTS & SUPPLIES
1505	T H ROGERS LUMBER CO	\$272.54	PARTS & SUPPLIES
1506	WILLIAMS DISCOUNT FOODS	\$503.35	SUPPLIES
1507	JAMES SUPPLIES	\$123.70	OXYGEN & ACET/CYL
1508	DOLESE BROTHERS	\$13,671.22	1 1/2" CRUSHER RUN
1509	DOLESE BROTHERS	\$580.13	RIP RAP
1510	DOLESE BROTHERS	\$106.50	2 1/2" CRUSHER RUN
1511	DOLESE BROTHERS	\$1,152.53	3/8" WASHED #2 COVER

1512	T & G CONSTRUCTION INC	\$3,931.22	ASPHALT-COLD LAY
1513	APACHE FARMERS CO OP	\$1,487.50	HERBICIDE
1514	APACHE FARMERS CO OP	\$300.00	CHEMICAL(S)
1515	ALLIED LAB INC	\$34.50	TESTING
1516	DOLESE BROTHERS	\$13,120.76	1 1/2" CRUSHER RUN
1517	L & L TIRE LLC	\$214.00	TIRE REPAIR
1518	T H ROGERS LUMBER CO	\$99.90	NAILS
1519	G W VAN KEPPEL CO	\$850.97	PART(S)
1520	T H ROGERS LUMBER CO	\$98.67	PVC
1521	SHANE BURK AUTO GLASS	\$947.19	WINDOW REPLACEMENT
1522	APACHE FARMERS CO OP	\$199.75	HOSE
1523	ATWOODS / JOHN DEERE FINANCIAL	\$675.95	FUEL STORAGE TANK
1524	P & K EQUIPMENT INC	\$297.36	PART(S)
1525	PETROLEUM MARKETERS EQUIP CO LLC	\$497.50	TESTING
1526	CHIEF FIRE & SAFETY	\$42.00	FITTINGS
1527	SUNBELT EQUIPMENT & SUPPLY INC	\$2,347.10	STEEL
1528	DOLESE BROTHERS	\$5,000.05	1 1/2" CRUSHER RUN
1529	YELLOWHOUSE MACHINERY CO	\$1.99	PART(S)
1530	C L BOYD INC	\$244.84	PART(S)
1531	PERFECTION TRUCK PARTS & EQUIPMENT	\$1,352.28	PART(S)
1532	ALLIED LAB INC	\$34.50	TESTING
1533	WILLIAMS DISCOUNT FOODS	\$218.12	MISC SUPPLIES
1534	BLUMENTHAL HEAVY DUTY INC	\$6,242.10	TRANSMISSION
1535	FASTENAL CO	\$12.50	MISC SUPPLIES
1536	SPUR PIPE & STEEL	\$337.00	METAL
1537	GLENN OIL CO	\$525.00	OIL
1538	MHC KENWORTH	\$34.87	PART(S)
1539	SPUR PIPE & STEEL	\$500.00	PIPE

DIST #3 HWY

1161	SUMMIT TRUCK GROUP	\$165,315.00	DUMP TRUCKS
1162	BUFFALO BUSINESS PRODUCTS LLC	\$44.59	EST OF NEEDS
1163	C L BOYD INC	\$2,061.40	EST OF NEEDS
1164	H D SUPPLY WATERWORKS	\$1,329.00	PIPE
1165	BUFFALO BUSINESS PRODUCTS LLC	\$133.82	EST OF NEEDS
1166	C L BOYD INC	\$1,585.43	EST OF NEEDS
1167	DEPARTMENT OF CORRECTIONS	\$89.40	EST INMATE LABOR
1168	JAMES SUPPLIES	\$21.00	EST OF NEEDS
1169	C L BOYD INC	\$3,160.37	PART(S)
1170	UNIFIRST CORP	\$216.12	EST OF NEEDS
1171	C L BOYD INC	\$3,039.10	PART(S)
1172	CLASSIC CHEVROLET OF LAWTON	\$524.37	REPAIR(S)
1173	GENE BURK AUTO GLASS INC	\$174.76	WINDSHIELD
1174	DUB ROSS CO INC	\$8,004.50	PIPE & BAND
1175	JOHNSON OIL COMPANY	\$11,888.82	BULK FUEL
1176	CENTERPOINT ENERGY	\$59.78	SERVICE

EMERGENCY MANAGEMENT/CIVIL DEFENSE

7 COMANCHE CO EMERGENCY MGMT \$25,528.00 EST OF NEEDS

GENERAL

2979 YORK ELECTRONIC SYSTEMS INC \$364.00 BADGES
2980 COMANCHE HOME CENTER \$496.22 EST OF NEEDS
2981 D JONES MECHANICAL LLC \$700.28 EST OF NEEDS
2982 SUTHERLANDS \$22.17 EST OF NEEDS
2983 OTA PIKEPASS-GOVT ACCT SVCS \$0.75 TOLL FEES
2984 GLENN OIL CO \$29.34 PUMP GAS, ETC
2985 SHERWIN WILLIAMS \$485.41 PAINT & MATERIALS
2986 BENEFIT RESOURCE GROUP \$56.00 FLEX SPENDING FEE
2987 OSU COOP EXTENSION SERVICE \$6,767.00 SALARIES
2988 AT & T \$46.52 SERVICE
2989 FIDELITY COMMUNICATIONS \$238.69 SERVICE
2990 RICHARD, JOSEPH PAUL \$133.80 TRAVEL
2991 GLOVER, RONNIE JEFF \$376.32 TRAVEL
2992 BENNETT, ALLISON CARR \$745.40 TRAVEL
2993 COMANCHE CO MEM HOSP \$179,200.58 QT MILL TAX LEVY

HEALTH DEPARTMENT

578 OU HEALTH SCIENCE CENTER \$100.00 PROFESSIONAL SVC
579 OU HEALTH SCIENCE CENTER \$100.00 PROFESSIONAL SVC
580 OU HEALTH SCIENCE CENTER \$100.00 PROFESSIONAL SVC
581 WALMART \$201.62 SUPPLIES
582 COMDATA \$41.94 PUMP GAS, ETC
583 SOUTHWESTERN MEDICAL CTR \$590.00 XRAYs
584 LOWES COMPANIES INC \$131.04 SUPPLIES
585 MOORE MEDICAL LLC \$118.62 MEDICAL SUPPLIES
586 DENTAL HEALTH PRODUCTS INC \$258.26 DENTAL SUPPLIES
587 PUBLIC SVC CO OF OK \$4,078.84 SERVICE
588 AT & T \$140.55 SERVICE
589 AT & T \$19.47 SERVICE
590 CENTERPOINT ENERGY \$712.92 SERVICE

HOME FINANCE

2 ROBERT TURNER CPA \$12,800.00 PROFESSIONAL SVC
3 GRAVES, JACQUELINE J \$1,800.00 PROFESSIONAL SVC

JUVENILE BUREAU FED IV E

11 OTA PIKEPASS-GOVT ACCT SVCS \$4.75 TOLL FEES

JUVENILE DETENTION CENTER CASH

1120 DAVECO ENTERPRISES LLC \$175.47 MISC BLDG SUPPLIES
1121 HAC INC \$72.50 MISC FOOD
1122 NETESSENTIALS INC \$910.00 COMPUTER MAINT
1123 WOODS, RAYMOND \$180.00 HAIRCUTS
1124 AMERICAN RED CROSS STORE \$199.95 FIRST AID LITERATURE
1125 U S POSTAL SERVICE \$470.00 STAMP(S)

SHERIFFS INSURANCE RECOVERY

10 SOONER HOT ROD & 4X4 ROAD SVC \$179.00 TOWING

SHERIFFS SERVICE FEES

428 JEFF'S KEY & SAFE SHOP \$2.50 KEYS & LOCK REPAIR
429 LEXIS NEXIS RISK SOLUTIONS \$94.70 RESEARCH
430 LAWTON COMM CELLPAGE \$286.40 PAGER SVC
431 GALLS LLC \$41.35 SUPPLIES
432 BILLS AUTO UPHOLSTERY \$125.00 SEAT REPAIR

TREASURERS MTG TAX

106 OSU-CTP \$300.00 REGISTRATION

COMANCHE COUNTY COMMISSIONERS

JOHNNY OWENS, CHAIRMAN

DON HAWTHORNE, VICE-CHAIRMAN

ATTEST:

CARRIE TUBBS, COUNTY CLERK

GAIL TURNER, MEMBER