

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
SEPTEMBER 3, 2019

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., TUESDAY, SEPTEMBER 3, 2019 IN ROOM 302 OF THE COMANCHE COUNTY COURTHOUSE, LAWTON, OKLAHOMA.

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

CARGILL MOVED TO APPROVE THE READING AND ACCEPTANCE OF THE MINUTES OF AUGUST 26, 2019. OWENS SECONDED THE MOTION WITH CARGILL, OWENS AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED TO APPROVE THE 2019-2020 COMANCHE COUNTY ESTIMATE OF NEEDS. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

TURNER MOVED TO APPROVE AN INTER-GOVERNMENTAL AGREEMENT BY AND BETWEEN THE GOVERNING BOARDS OF THE COMANCHE NATION, COMANCHE COUNTY DISTRICT #1, ELGIN PUBLIC SCHOOLS & THE CITY OF ELGIN FOR TRIBAL PROJECT #P0031 PERTAINING TO THE RECONSTRUCTION OF ROUTE #7501 LOCATED IN ELGIN, COMANCHE COUNTY, OKLAHOMA. THE PROJECT IS LOCATED AT THE NW1/4 OF THE NE1/4 OF S30, T4N, R11W, THE ROUTE WILL SERVICE TRIBAL MEMBERS AND THE COMMUNITY TO THE TOWN'S PUBLIC SCHOOL. (N.S 264 E.W. 154). THE COMANCHE NATION WILL PROVIDE THE COUNTY THE SUM OF \$402,000.00. OWENS SECONDED THE MOTION WITH TURNER, OWENS AND CARGILL VOTING AYE. NO NAY VOTES.

TURNER MOVED TO APPROVE PROPOSAL PLANS FOR THE CITY OF ELGIN IN COOPERATION WITH THE COMANCHE NATION DIVISION OF TRANSPORTATION, ELGIN PUBLIC SCHOOLS AND THE BOARD OF COMANCHE COUNTY COMMISSIONERS TO CONSTRUCT THE STREETS AND PARKING LOTS FOR ELGIN PUBLIC SCHOOLS LOCATED IN COMANCHE COUNTY, OKLAHOMA, DISTRICT #1. OWENS SECONDED THE MOTION WITH TURNER, OWENS AND CARGILL VOTING AYE. NO NAY VOTES.

TURNER MOVED TO APPROVE PROPOSAL FOR ENGINEERING SERVICES PROVIDED BY CEC FOR COMANCHE COUNTY DISTRICT #1 SURFACE PLANS FOR THREE LOCATIONS TOTALING 2.5 MILES. THESE LOCATIONS CONSIST OF: ROUTE 7057, COMANCHE COUNTY, OKLAHOMA COMMONLY REFERRED TO AS BISHOP ROAD. ROUTE BEGINS AT THE SW CORNER OF S4, T1N, R9W THEN GOES EAST ONE (1) MILE TO SE CORNER OF S4, T1N, R9W WHERE ROUTE ENDS (NS 271-EW 168); ROUTE 7067 COMANCHE COUNTY, OKLAHOMA COMMONLY REFERRED TO AS WOODLAWN ROAD. ROUTE BEGINS AT THE SW CORNER, S16, T1N, R9W THEN GOES EAST ONE (1) MILE TO SE CORNER OF S16, T1N, R9W WHERE ROUTE ENDS. (NS 271 & EW 170) AND ROUTE 7071 COMANCHE COUNTY, OKLAHOMA COMMONLY REFERRED TO AS GOODIN ROAD. ROUTE BEGINS AT THE SE CORNER OF SW ¼ OF S20, T1N, R19W WHERE ROUTE ENDS. THEN GOES EAST .5 MILES TO SE CORNER, S20, T1N, R9W (NS 271 & EW 171. THESE ROADS WILL BE DOUBLE OIL AND CHIP SEAL AND 22 FEET WIDE. THE FEE PROPOSED FOR THE DESIGN SERVICES IS A LUMP SUM OF \$3,575.00. CARGILL SECONDED THE MOTION WITH TURNER, CARGILL AND OWENS VOTING AYE. NO NAY VOTES.

OWENS MOVED TO APPROVE COOPERATIVE SERVICES AGREEMENT BY AND BETWEEN MARIE DETTY YOUTH & FAMILY SERVICES, INC., THE BOARD OF COUNTY COMMISSIONERS FOR COMANCHE COUNTY, COMANCHE COUNTY JUVENILE BUREAU, AND COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER TO PROVIDE INDIVIDUAL, FAMILY AND/OR GROUP COUNSELING AND EMERGENCY SHELTER SERVICES TO YOUTH 12-17 YEARS OF AGE AND THEIR FAMILIES AND OTHER RELATED SERVICES. THIS AGREEMENT IS SUBJECT TO AN ANNUAL REVIEW EVERY ONE (1) TO TWO (2) YEARS. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED TO APPROVE A FIDELITY COMMUNICATIONS CONTRACT FOR SERVICES BY AND BETWEEN FIDELITY COMMUNICATIONS AND THE BOARD OF COUNTY COMMISSIONERS FOR COMANCHE COUNTY, ON BEHALF OF COMANCHE COUNTY JUVENILE DETENTION CENTER TO INSTALL THE SERVICES SET FORTH IN THE CONTRACT. THIS CONTRACT IS EFFECTIVE ON THE DATE HEREOF AND REMAINS IN EFFECT WITH RESPECT TO EACH APPLICABLE SERVICE FOR A MINIMUM OF 36 MONTHS, COMMENCING UPON FOLLOWING INSTALLATION OF THE SERVICES, AND THEREAFTER UNTIL TERMINATED. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED TO APPROVE A CONTRACT AGREEMENT TO PERFORM INFORMATION TECHNOLOGY (IT) SERVICES BY AND BETWEEN AMERICAN GEEK COMPUTER, LLC DBA AMERICAN GEEK COMPUTERS AND THE BOARD OF COUNTY COMMISSIONERS OF COMANCHE COUNTY, OKLAHOMA ON BEHALF OF COMANCHE COUNTY JUVENILE DETENTION CENTER (CLIENT) TO PERFORM ALL IT SERVICES OF ADMINISTERING THE CLIENT'S NETWORK AND MAINTAINING THE COMPUTERS AS SET FORTH IN THE AGREEMENT. SERVICES SHALL COMMENCE ON OCTOBER 1, 2019 AND CONTINUE THROUGH SEPTEMBER 30, 2020 AT A COST OF \$765.00 PER MONTH. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

CARGILL MOVED TO APPROVE OF SA&I FORM 120B LEASE PURCHASE AGREEMENT AND OTHER RELATED DOCUMENTS WITH G. W. VAN KEPPEL COMPANY FOR THE 60 MONTH LEASE PURCHASE OF ONE (1) 2016 ROADTEC SX2-2E STABILIZER/RECLAIMER FOR DISTRICT #3. (BID #19, AWARDED 8-26-2019). OWENS SECONDED THE MOTION WITH CARGILL, OWENS AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED AFTER SOME DISCUSSION TO TABLE FOR A LATER DATE, MEET WITH THE COUNTIES ASSISTANT DISTRICT ATTORNEY AND SEE WHAT THE CITY OF LAWTON IS DOING ON THIS MATTER ON THE OKLAHOMA MEDICAL MARIJUANA CERTIFICATE OF COMPLIANCE REQUIREMENT FOR RENEWAL OF BUSINESS LICENSES FOR OMMA BUSINESSES LOCATED IN THE UNINCORPORATED AREA OF COMANCHE COUNTY AND THE POSSIBLE REQUIREMENT OF THE COUNTY TO SIGN THE CERTIFICATE. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

6 MONTH BID – BID #20 – PELLETIZED LIME HAD **NO BIDS**.

WRITTEN BID# WB01 – REPLACEMENT OF THREE (3) ROOFTOP HVAC UNITS AT THE COMANCHE COUNTY HEALTH DEPARTMENT WAS OPENED WITH BIDS RECEIVED FROM THE FOLLOWING VENDORS: **KAYSER MECHANICAL dba BILL MILLER & NOBLE, ROBINSON AIR & PIPPIN BROTHERS INC.** CARGILL MOVED TO TABLE FOR STUDY FOR A LATER DATE. OWENS SECONDED THE MOTION WITH CARGILL, OWENS AND TURNER 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.

OWENS MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS;

APPROVE AN INTERLOCAL COOPERATIVE AGREEMENT BY AND BETWEEN COMANCHE COUNTY AND THE TOWN OF STERLING TO UNDERTAKE THE SERVICE CONTEMPLATED BY THIS AGREEMENT. THIS AGREEMENT SHALL BE FROM THE DATE HEREOF UNTIL JUNE 30, 2020. THE COUNTY WILL ASSIST WITH TOWN PROJECTS WITH THE TOWN LIMITS.

APPROVE FY2020 CONTRACT RENEWAL FOR FY19 REGIONAL SECURE DETENTION CENTER BY AND BETWEEN THE STATE OF OKLAHOMA OFFICE OF JUVENILE AFFAIRS AND THE BOARD OF COMANCHE COUNTY COMMISSIONERS FOR HOUSING OF JUVENILES IN THE COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER.

APPROVE COMANCHE COUNTY SCHEDULE OF FEDERAL AWARDS (SEFA) FOR THE FY ENDING JUNE 30, 2019.

APPROVE RESOLUTIONS APPOINTING PURCHASING AGENT, **MINA DANIELS** AND RECEIVING OFFICER, **ASHLEIGH HENSCH** FOR THE COMANCHE COUNTY EMERGENCY MANAGEMENT, TO INCLUDE E-911 M&O, EMERGENCY MGT/CIVIL DEFENSE, (GENERAL) EMERGENCY E-911 & EMERGENCY MGT CASH FUND AND RURAL FIRE DEPARTMENTS SALES TAX 2007.

APPROVE RESOLUTION APPOINTING RECEIVING OFFICERS **ASHLEY SANDERS & MALLORY GEIGER** FOR COUNTY BRIDGE & ROAD IMPROVEMENT AND HIGHWAY (CBRI) FOR DISTRICT #1.

APPROVE RESOLUTION APPOINTING REQUISITIONING OFFICER, **GAIL TURNER** FOR THE WOODRIDGE ESTATES, PART 1, ROAD PROJECT, SPECIFICALLY MARIGOLD LANE AND RYLAND ROAD. THIS IS AN ESCROW FUND, NO. 7409-6-4100-4206.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX FAIRGROUNDS FUND IN THE AMOUNT OF \$22,436.57 TO THE COMANCHE COUNTY FAIRGROUNDS TRUST AUTHORITY FOR ESTIMATE OF NEEDS FOR THE MONTH OF AUGUST 2019.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX INDUSTRIAL AUTHORITY FUND IN THE AMOUNT OF \$63,329.61 TO COMANCHE COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY (CCIDA) FOR ESTIMATE OF NEEDS FOR THE MONTH OF AUGUST 2019.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX RURAL FIRE DEPARTMENTS IN THE AMOUNT OF \$21,105.21 TO THE COMANCHE COUNTY EMERGENCY MANAGEMENT FOR DISBURSEMENT OF FUNDS FOR THE RURAL FIRE DEPARTMENTS ESTIMATE OF NEEDS FOR THE MONTH OF AUGUST 2019.

APPROVE OFFICIALS MONTHLY REPORTS. THERE WERE NONE.

APPROVE REQUESTS FOR APPROPRIATIONS.

COURT CLERK	\$ 5,571.66
	2,071.90
	\$ 7,643.56
HIGHWAY #1	\$216,770.82
#3	216,770.83
#3	32,500.00
#3	721.10
#1	625.06
#1	385.40
#1	340.50
#1	335.40
#1	188.00
#1	123.60
#1	123.60
#1	123.60
#3	100.00
#1	77.35
#1	14.26
	\$469,199.52

ASSESSOR REVOLVING	\$ 410.00
	17.99
	\$ 427.99
REWARD FUND	\$ 28.00
COURTHOUSE SECURITY	\$ 4,738.07
SHERIFF SERVICE FEES	\$ 14,464.96
	4,679.83
	927.20
	\$ 20,071.99
COUNTY CLERK LIEN FEES	\$ 5,450.02
COUNTY CLERK PRESERVATION FEES	\$ 9,395.00
USE TAX – ST	\$ 44,290.40
	2,264.94
	\$ 46,555.34
HOME FINANCE	\$ 1,464.83
	1,442.83
	467.12
	9.78
	\$ 3,384.55
911 PHONE FEES	\$ 3,058.12
	1,159.91
	621.16
	153.70
	40.45
	5.07
	\$ 5,038.41
JUVENILE DETENTION CENTER	\$ 87,203.00
	7,768.33
	6,600.00
	4,320.00
	2,120.00
	1,240.00
	1,200.00
	1,120.00
	960.00
	379.61
	120.00
	80.00
	\$ 113,110.94

ECONOMIC DEVELOPMENT – ST	\$ 63,246.48
	84.06
	\$ 63,330.54
FAIR MAINTENANCE – ST	\$ 22,399.80
	35.47
	\$ 22,435.27
SHERIFF – ST	\$ 11,858.72
	310.15
	\$ 12,168.87
GENERAL GOVERNMENT – ST	\$ 13,176.35
	488.05
	\$ 13,664.40
LAW LIBRARY	\$ 9,000.00
	5,155.02
	\$ 14,155.02
RESALE PROPERTY	\$ 1,833.40
	170.00
	100.00
	\$ 2,103.40
EMERGENCY MANAGEMENT	\$ 10,000.00
RURAL FIRE – ST	\$ 21,082.16
	25.84
	\$ 21,108.00
ESCROW ACCOUNT	\$ 19,836.04
COUNTY BRIDGE & ROAD IMPROVEMENT	\$ 64,779.44
JAIL – ST	\$ 609.39

APPROVE TRANSFERS FOR APPROPRIATIONS. THERE WERE NONE.

APPROVE CONSIDER APPROVAL OF TRANSFER OF FUNDS.

JUVENILE DET CENTER	FROM M & O	\$23,083.37
	TO BENEFITS	\$23,083.37

APPROVE BLANKET PURCHASE ORDERS.
201383 THROUGH 201386 AND 201417

APPROVE OVERAGE ON BLANKET PURCHASE ORDERS.

200198 \$3.11, 200644 \$64.43, 200784 \$2.75

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

CARGILL SECONDED THE MOTION WITH OWES, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

THE BOARD ACKNOWLEDGED COURT SUMMONS. THERE WERE NONE.

THE BOARD ACKNOWLEDGED TORT CLAIMS. THERE WERE NONE.

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 WERE NONE.

OWENS MOVED TO ADJOURN. CARGILL SECONDED THE MOTION WITH CARGILL, OWENS 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 SEPTEMBER 6, 2019. EMERGENCY PURCHASE ORDERS HAVE DOCUMENTATION ON FILE IN THE COUNTY CLERK'S OFFICE. ASTERISKS* IDENTIFY EMERGENCIES.

FY 2018-2019

GENERAL

3024	LEGO EDUCATION	\$3,140.60	ED MATERIAL
3025	BRADY'S DECORATING CENTER	\$718.00	CABINET(S)

HEALTH

612	FIRE PROS	\$150.00	LABOR
613	FIRE PROS	\$50.00	SERVICE
614	FIRE PROS	\$170.00	REPAIRS&IMPROVM.
615	OK STATE DEPT HEALTH	\$119,085.65	SALARIES

JUVENILE DETENTION CENTER

1065	INDEPENDENT ALARM CO	\$50.00	MONITORING & MAINT
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FY 2019-2020

CBRI

9	ERGON ASPHALT & EMULSIONS INC	\$98,621.09	CRS-2+
10	ASPHALT & FUEL SUPPLY	\$11,543.00	MC30

EMERGENCY MGMT

2	COMANCHE CO EMERGENCY MGMT	\$25,945.67	EST OF NEEDS
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GENERAL

428	TULSA MARRIOTT SOUTHERN HILLS	\$339.78	LODGING & MEALS
429	TULSA MARRIOTT SOUTHERN HILLS	\$339.86	LODGING & MEALS
430	TULSA MARRIOTT SOUTHERN HILLS	\$329.82	LODGING & MEALS

431	TULSA MARRIOTT SOUTHERN HILLS	\$290.46	LODGING & MEALS
432	TULSA MARRIOTT SOUTHERN HILLS	\$290.46	LODGING & MEALS
433	TULSA MARRIOTT SOUTHERN HILLS	\$290.46	LODGING & MEALS
434	TULSA MARRIOTT SOUTHERN HILLS	\$339.86	LODGING & MEALS
435	TULSA MARRIOTT SOUTHERN HILLS	\$339.86	LODGING & MEALS
436	TULSA MARRIOTT SOUTHERN HILLS	\$290.46	LODGING & MEALS
437	A 1 JANITORIAL SERVICES INC	\$5,955.00	MAINT AGREEMENT
438	UNITED REFRIGERATION	\$2.43	EST OF NEEDS
439	SNAP-ON TOOLS	\$920.45	TOOL(S)
440	CULLIGAN WATER	\$30.00	WATER
441	FILE 13	\$33.00	SHREDDING SERVICES
442	LAWTON COOP ASSOCIATION	\$59.95	INSECT REPELLENT
443	GLENN OIL CO	\$178.26	PUMP GAS, ETC
444	GLENN OIL CO	\$25.11	PUMP GAS, ETC
445	HIGH TECH OFFICE SYSTEMS	\$223.94	COPIER CONTRACT
446	OSU COOP EXTENSION SERVICE	\$1,704.00	SALARIES
447	COMANCHE CO EMERGENCY MGMT	\$13,106.95	EST OF NEEDS
448	FIDELITY COMMUNICATIONS	\$37.83	SERVICE
449	AT & T	\$284.12	SERVICE
450	PUBLIC SVC CO OF OK	\$104.67	SERVICE
451	PUBLIC SVC CO OF OK	\$202.55	SERVICE
452	PUBLIC SVC CO OF OK	\$10,015.00	SERVICE
453	CENTERPOINT ENERGY	\$16.33	SERVICE
454	CENTERPOINT ENERGY	\$28.48	SERVICE
455	CENTERPOINT ENERGY	\$264.55	SERVICE
456	CITY OF LAWTON	\$87.14	SERVICE
457	CITY OF LAWTON	\$131.25	SERVICE
458	CITY OF LAWTON	\$2,406.06	SERVICE
459	HIGH TECH OFFICE SYSTEMS	\$141.59	COPIER CONTRACT
460	QUILL CORP	\$134.76	OFFICE SUPPLIES

HEALTH

71	U S POSTAL SVC/PITNEY BOWES	\$2,000.00	POSTAGE
72	GORDON LANDSCAPE	\$129.86	SPRINKLER SYS REPAIR
73	COMANCHE FLOOR CARE	\$600.00	FLOOR MAINT
74	SOUTHWESTERN MEDICAL CTR	\$590.00	XRAYS
75	THE UPS STORE 6690	\$103.11	SUPPLIES
76	FIRE PROS	\$350.00	FIRE ALARM REPAIR
77	AT & T	\$1,524.07	SERVICE
78	STANDLEY SYSTEMS GROUP INC	\$1,232.45	COPIER CONTRACT
79	MCKESSON MEDICAL-SURGICAL	\$50.47	MEDICAL SUPPLIES
80	VERIZON WIRELESS	\$118.53	SERVICE
81	CHINNOW, MCKENZIE	\$513.50	RECORDS CLERK
82	JUDY, SYLVIA	\$650.00	SWITCHBOARD
83	MOON, MARY	\$437.50	WEBPAGE DESIGN
84	STAFFORD, HANNAH	\$500.50	RECORDS CLERK
85	PITNEY BOWES INC	\$113.04	POSTAGE EQUIPMENT
86	LYNN, DEBRA	\$100.30	TRAVEL

HIGHWAY

328	SPRING HOUSE WATER INC	\$10.00	RENTAL
329	G W VAN KEPPEL CO	\$621.87	ROLLER CONVEYER
330	LAWTON PUBLISHING CO INC	\$54.52	PUBLICATIONS
331	G W VAN KEPPEL CO	\$439.18	PART(S)
332	GLENN OIL CO	\$12,949.57	BULK FUEL
333	SOUTHWEST CHEMICAL	\$47.06	CUSTODIAL SUPPLIES
334	JEFF'S ALTERNATOR & STARTER	\$70.00	REPAIR(S)
335	C L BOYD INC	\$898.34	PART(S)
336	SAMS CLUB	\$324.78	SUPPLIES
337	DAVECO ENTERPRISES LLC	\$51.39	PART(S)
338	BRUCKNER TRUCK SALES INC	\$46.42	PART(S)
339	WARREN POWER & MACHINERY LP	\$388.57	EST OF NEEDS
340	BENNETT OFFICE EQUIPMENT	\$164.43	COPIER CONTRACT
341	UNIFIRST CORP	\$407.83	UNIFORM RELATED
342	QUALITY PETROLEUM INC	\$956.94	OIL & LUBRICANTS
343	QUALITY PETROLEUM INC	\$255.00	LUBRICANT
344	SHARE CORP	\$233.41	DEGREASER
345	SECURITY STATE BANK	\$1,926.73	LSE PURCH PYMT
346	SNB BANK, N.A.	\$2,232.40	LSE PURCH PYMT

JUVENILE DETENTION CENTER

162	INDEPENDENT ALARM CO	\$50.00	MONITORING & MAINT O
163	SOUTHWEST VACUUM SERVICE	\$200.00	GREASE DISPOSAL
164	ADP	\$122.75	SOFTWARE MAINT
165	BAILEY, TERESA J	\$129.33	TRAVEL
166	CENTERPOINT ENERGY	\$168.06	SERVICE
167	U S POSTAL SERVICE	\$550.00	STAMP(S)

ML FEE

19	HIGH TECH OFFICE SYSTEMS	\$84.61	COPIER CONTRACT
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SH SVC FEE

61	OK DEPT OF PUBLIC SAFETY	\$350.00	FEE(S)
62	AT & T	\$958.49	SERVICE

SHERIFF-ST

6	GLENN OIL CO	\$4,471.33	PUMP GAS, ETC
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COMANCHE COUNTY COMMISSIONERS

GAIL TURNER, CHAIRMAN

JOHNNY OWENS, VICE-CHAIRMAN

ATTEST:

CARRIE TUBBS, COUNTY CLERK

ALVIN CARGILL, MEMBER