

EMERGENCY MANAGEMENT PURCHASE ORDERS

FA-E-190253	JSJ AUTOMOTIVE	OIL & WIPER CHANGE FORD	\$	180.85
FA-E-190254	OEMA	MEMBERSHIP EM 1,2,3,5	\$	140.00

EMERGENCY MANAGEMENT BLANKET PURCHASE ORDERS

FA-E-190213	JOHNSON OIL CO	FUEL MAY 1 THRU MAY 15	\$	194.54
FA-E-190214	JOHNSON OIL CO	FUEL MAY 15 THRU MAY 31	\$	166.65
FA-E-190215	STAPLES	OFFICE SUPPLIES	\$	57.43
FA-E-190249		FUEL	\$	250.00
FA-E-190250		FUEL	\$	250.00
FA-E-190251	STAPLES	OFFICE SUPPLIES	\$	150.00
FA-E-190252	O.T.A.	PIKEPASS	\$	25.00

VFD PURCHASE ORDERS

FA-V-190145	MEERS VFD	SERVICE WATER PUMP, A/C AND OIL CHANGE & BATTERY	\$	654.86
FA-V-190146	MEERS VFD	CCRWD#1 FOR APRIL, MAY & JUNE	\$	78.72
FA-V-190147	MEERS VFD	COTTON ELECTRIC	\$	165.00
FA-V-190148	MEERS VFD	COTTON ELECTRIC	\$	135.00
FA-V-190149	MEERS VFD	COTTON ELECTRIC	\$	143.00
FA-V-190150	MEERS VFD	PEST CONTROL	\$	120.00
FA-V-190152	THE TOWN OF STERLING	PAYMENT 2016 FORD	\$	500.58

VFD BLANKET PURCHASE ORDERS

FA-V-190151	EDGEWATER PARK VFD	PAYMENT 2016 FORD	\$	700.00
FA-V-190153	ARVEST BANK	PAYMENT 1998 SPARTAN	\$	490.67

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

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.

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

COMANCHE COUNTY FACILITIES AUTHORITY

GAIL TURNER, CHAIRMAN

ATTEST:

JOHNNY OWENS, VICE-CHAIRMAN

CARRIE TUBBS, COUNTY CLERK

ALVIN CARGILL, MEMBER