

EMERGENCY MANAGEMENT BLANKET PURCHASE ORDERS

FA-E-150022	GLENN OIL	FUEL	\$	129.55
-------------	-----------	------	----	--------

VFD PURCHASE ORDERS

FA-V-150028	PORTER HILL VFD	INSURANCE	\$	1429.05
FA-V-150029	PORTER HILL VFD	TDS	\$	50.33
FA-V-150030	PORTER HILL VFD	COTTON EL	\$	240.00

OWENS SECONDED THE MOTION WITH HAWTHORNE, 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.

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

COMANCHE COUNTY FACILITIES AUTHORITY

GAIL TURNER, CHAIRMAN

JOHNNY OWENS, VICE-CHAIRMAN

ATTEST:

CARRIE TUBBS, COUNTY CLERK

DON HAWTHORNE, MEMBER