



**EMERGENCY MANAGEMENT BLANKET PURCHASE ORDERS**

FA-E-200080	STAPLES	OFFICE SUPPLIES	\$	161.91
FA-E-200126		FUEL	\$	250.00
FA-E-200127		FUEL	\$	250.00
FA-E-200128	STAPLES	OFFICE SUPPLIES	\$	150.00
FA-E-200129	O.T.A.	PIKEPASS	\$	25.00

**VFD PURCHASE ORDERS**

FA-V-200052	THE TOWN OF STERLING	2016 F-350 JAN. PAYMENT	\$	500.58
FA-V-200053	ARVEST BANK	1998 SPARTAN JAN PAYMENT	\$	490.67

**VFD BLANKET PURCHASE ORDERS**

FA-V-200051	EDGEWATER PARK VFD	2016 F-350 JAN. PAYMENT	\$	700.00
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CARGILL SECONDED THE MOTION WITH OWENS, CARGILL 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. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

COMANCHE COUNTY FACILITIES AUTHORITY

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GAIL TURNER, CHAIRMAN

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JOHNNY OWENS, VICE-CHAIRMAN

ATTEST:

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CARRIE TUBBS, COUNTY CLERK

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ALVIN CARGILL, MEMBER