

Agenda for August 11, 2015 Meeting

Payment of the following bills:

<u>August 2015 Bills</u>	
All Hands Fire Equipment	\$679.95
Taylor Oil	\$681.55
1st Priority	\$1,080.55
ERS Fleet Repair	\$710.43
CIT	\$99.00
Brick Medical (Gaul)	\$160.00
Pinebelt Chevy	\$1,449.56
NJ State Assoc. of Fire Distr.	\$300.00
Advanced Auto Parts	\$87.50
Liberty Mutual Ins.	\$3,720.30
All Hands Fire Equipment	<u>\$22.98</u>
 Total Bills	 \$8,991.82

Topics to be discussed:

- Engine 480 – additional equipment to be purchased and any open items for the manufacturer too change
- New air compressor
- New medical director advisor to be hired to oversee the company's medical response policy
- 2016 preliminary budget discussion

- Training Tables / chairs