

Agenda for June 9, 2015 Meeting

Payment of the following bills:

May 2015 Bills

2n Quarter Payroll	\$20,000.00
ESI Equipment	\$ 350.00
Grainger	\$ 55.50
Life Saver Inc	\$ 764.00
ERS Fleet Service Repair	\$ 389.90
ERS Fleet Service Repair	\$ 150.00
Hartford Staem Boiler	\$ 110.00
Knox Company	\$ 600.00
Blue Tarp Financial Inc	\$ 1,508.81
Bound Tree Medical LLC	\$ 672.94
Bound Tree Medical LLC	\$ 103.08
Greg Scarlato - DMV fees	\$ 60.00
Greg Scarlato - 480 equipment	\$ 242.94
Computer Systems & Methods	\$ 4,830.23
Deferder Emergency Products	\$ 6,063.45
Deferder Emergency Products	\$ 1,699.95
Michael Acampora - office supplies	\$ 92.69
Barry J. Osborn - Accounting fees	\$ 5,425.00
Ramtown Fire Co No. 2 - Utilities	\$ 7,250.00
ALLCOM	\$ 1,146.00
ALLCOM	\$ 320.00
Asbury Park Press	\$ 117.50
Richard Higgins	\$ 143.20
Liberty Mutual Insurance	\$1,412.71
Optimum	\$ 161.12
CIT	\$ 99.00
Lab Corp	\$ 663.80

Total Bills \$64,431.82

Topics to be discussed:

- Delivery of new Engine 480
- Sale of Engine 478

- New air compressor that was has been advertised for bid
- New medical director to be hired to oversee the company's medical response policy
- Furnace inspection
- Vehicle maintenance