

Agenda for September 8, 2015 Meeting

Payment of the following bills:

September Bills 2015	
Netlink	\$199.00
First Priority	\$327.50
Bobs Uniforms (Romano)	\$580.90
All Industrial Safety	\$46.00
ERS Fleet Repair	\$181.60
Ramtown Fire Company	<u>\$14,555.67</u>
Total Invoices	\$15,890.67

Topics to be discussed:

- Engine 480 – status of apparatus and equipment
- New air compressor
- New medical director advisor to be hired to oversee the company's medical response policy
- 2016 preliminary budget discussion
- Schedule of UL pump testing for the apparatus
- Purchases to be made at the state convention in Wildwood
- Update on NFRIS reporting software