

AGENDA—JULY 13, 2018
COMMISSIONERS MEETING
TRAILER ESTATES FIRE CONTROL DISTRICT

- 1—CALL TO ORDER, FOLLOWED BY PLEDGE OF ALLEGENCE
- 2—ROLL CALL
- 3—APPROVAL OF MINUTES JUNE 8, 2018
- 4—TREASURER'S REPORT
- 5—CORRESPONDANCE/COMMUNICATIONS
- 6—REPORT OF FIRE DEPARTMENT OFFICERS, AUXILIARY AND COMMITTEES
- 7—UNFINISHED BUSINESS
 - A—STATUS OF GENERATOR
 - B—RUBBER RAMP FOR KITCHEN DOOR
- 8—NEW BUSINESS
 - A—TYPES OF TRANSACTIONS ON CREDIT CARDS.
 - B—OPEN ACCOUNT WITH DRY CLEANER
 - C—ESTABLISH ACCOUNT FOR MEDICAL SUPPLIES THAT WILL PROVIDE A DETAILED INVOICE FOR PAYMENT.
 - D—CREDIT CARD POLICY
 - E—CENTRALIZE PURCHASES FOR OFFICE SUPPLIES.
- 9—FOR THE GOOD OF THE DEPARTMENT
- 10—AUDIENCE COMMENTS/QUESTIONS
- 11--ADJOURNMENT