

**TRINITY CENTER
COMMUNITY SERVICES DISTRICT
AGENDA
SPECIAL Meeting** Sept. 4, 2008
@ 11:00 A.M. Fire Hall
Trinity Center, California

Call to Order

Minutes (8/5/08)

Unfinished Business

Golden State Insurance- Discussion of alternative insurance for the TCVFD with the goal of saving money

Bills for Payment: (received to date)

Regular Expenses

Trinity PUD- Electric	\$211.54
TDS Telecom-Telephone	\$51.95
Jan Bellinger- Salary & Postage	\$307.65
Roger Chatterton-Travel & Expense	\$50.00
Jaktri Market- Fuel	\$184.38

Special Expenses

Alps Towing-Recovery	\$300.00
SVR Homecare Inc.-Oxygen tank refill	\$37.00
Life Assist-Manikin & Supplies	\$18,199.47
Total	\$19,341.99

County Balance as of 8/29/08	\$87,125.97
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Checks for payment	\$19,341.99
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New Balance	\$67,783.98
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Adjournment

Date of Next Regular Meeting – Oct. 7, 2008

Agenda item documents available at:
JLATV 450 Mary M-F 8-5 and at "northtrinitylake.com"

