## TRINITY CENTER COMMUNITY SERVICES DISTRICT

# Special Meeting June 14, 2013 TC FIRE HALL – 5:00 p.m.

#### **AGENDA**

#### Call to Order

Announcements

This special meeting is being called to authorize purchase of a new ambulance

#### **New Business**

Review proposal and authorize purchase of new ambulance (McHugh)

#### Adjourn

Date of Next Meeting –July 2, 2013

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

### Trinity Center CSD Bills to Pay January 3, 2013

### **Regular Expenses**

Trinity PUD- Street Lights & Fire Hall	\$193.22
TDS Telecom-Telephone	\$52.17
Jan Bellinger-Salary	\$350.00
Trinity County DOT (fuel)	\$139.98
Northwest Propane	\$522.05
Special Expenses	
Philips Medical Systems	\$4,637.59
Blomberg & Griffin	\$1,875.00
Steve Renten	\$708.92
Northwest Propane	\$1.07
Total - Checks for payment	\$8,480.00
Balance as of 11/6/12 board meeting Payments approved at 12/4/12 meeting Payments approved at this meeting	\$160,395.41 (\$867.12) (\$8,480.00)
New balance as of 1/3/13	\$151,048.29