## BOARD OF FIRE COMMISSIONERS April 27, 2016 WORKSHOP AGENDA

## I. CALL TO ORDER

"That the minutes of the April 12, 2016 Regular meeting be approved as written
distributed to the Board." MSA
Building Use Request
AUDIT OF THE BILLS:
Motion to approve invoices totaling \$115,827.24 by M
A
Motion to approve invoices totaling \$139,162.26 by M
A(from Capital checking)
WORKSHOP TOPICS:
A. Hydrant authorization
B. Tetanus shots for members
CHIEF'S REPORT

**ADJOURN**