

**Forest Grove Board of Fire Commissioners
Order of Business**

Date: 16-DEC-2014

1. Call to Order: 19:00 - Time

1. Members Present

- Andrew Bellone Jr. - Chairman
- Joseph Jagers - Co Chairman
- Thomas Bellone - Treasurer
- Samuel Scapellato - Secretary
- Nick Myronowskyj - Commissioner

Other _____

Public present LOU MUSTO, DOUG PERRY,
DENNIS ALLONARDO

2. Reading of the minutes of the previous meeting

Changes to the minutes: _____

AUDIT REPORT FOR 2013 SENT TO THE STATE

- a. Motion to accept minutes as read
- 1. Nick Myronowskyj
 - 2. Joe Jagers

3. Communications

Check received for \$1,136.48

4. Bills against the Commission (refer to file for list of all bills paid)

- a. Motion to pay all bills
- 1. Sam Scapellato_
 - 2. Nick Myronowskyj

5. Treasurers Report. \$442,286.42

- a. Motion to accept Treasurers report as read
- 1. _ Andy Bellone
 - 2 Sam Scapellato

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6. Public Comments

None

7. Old Business

Motions were made and approved by all members transferring unused funds to cover overages in other budget areas. And to establish a temporary budget for 2015 not to exceed 1/6th of the 2014 budget until election in February.

8. New Business

Budget hearing is scheduled for Jan 6, 2015 at 7:pm and advertisement has been placed in The Sentinel Newspaper

9. Adjournment

a. Motion to adjourn

1. Nick Myronowskyj

2. Sam Scapellato

Meeting was adjourned at 20:45- Time

Respectfully submitted

Sam Scapellato

Secretary

12/16/14

Accrual Basis

Franklin Township Fire District No 4

Transactions This Month

As of December 31, 2014

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Transfer	12/01/2014			20,000.00
Check	12/16/2014	10663	Gloucester County chief Assoc	-240.00
Bill Pmt -Check	12/16/2014	10664	Andrew Bellone	-50.00
Bill Pmt -Check	12/16/2014	10665	Atlantic City Electric	-93.58
Bill Pmt -Check	12/16/2014	10666	BW Stetson	-10.00
Bill Pmt -Check	12/16/2014	10667	Dennis Allonnardo	-289.98
Bill Pmt -Check	12/16/2014	10668	Emergency Equipment Sales, L...	-166.00
Bill Pmt -Check	12/16/2014	10669	Forest Grove Fire Co	-41.68
Bill Pmt -Check	12/16/2014	10670	Genna Electric	-817.50
Bill Pmt -Check	12/16/2014	10671	JOE JAGGERS	-50.00
Bill Pmt -Check	12/16/2014	10672	Lou Musto	-110.00
Bill Pmt -Check	12/16/2014	10673	MAC DONALD COMMUNICATI...	-59.99
Bill Pmt -Check	12/16/2014	10674	Major Petroleum Ind.	-379.35
Bill Pmt -Check	12/16/2014	10675	Mykola Myronowskyj	-925.94
Bill Pmt -Check	12/16/2014	10676	Nat Alexander Company, Inc.	-198.00
Bill Pmt -Check	12/16/2014	10677	Pizza Joe's	-39.25
Bill Pmt -Check	12/16/2014	10678	Public Saftey Outfitters	-119.98
Bill Pmt -Check	12/16/2014	10679	Sam Scapellato	-50.00
Bill Pmt -Check	12/16/2014	10680	South Jersey Gas	-33.37
Bill Pmt -Check	12/16/2014	10681	Tekk Comm Communications	-160.00
Bill Pmt -Check	12/16/2014	10682	Tep's Power Equipment Co	-119.02
Bill Pmt -Check	12/16/2014	10683	Tom Bellone	-50.00
Bill Pmt -Check	12/16/2014	10684	Vineland Ace Hardware	-344.42
Bill Pmt -Check	12/16/2014	10685	Vineland Auto Electric	-162.36
Bill Pmt -Check	12/16/2014	10686	Witmer Public Safety Group Inc	-97.50
Total Newfield Na Bk 0505				15,392.08
Newfield Savings 9924				
Transfer	12/01/2014			-20,000.00
Deposit	12/16/2014			1,136.48
Total Newfield Savings 9924				-18,863.52
TOTAL				-3,471.44