

January 29, 2013

The regular meeting of the Forest Grove Fire Commissioners was called to order at 7:30 p.m. at the Forest Grove Fire Hall.

The Dec. 2012 minutes were read and a motion to approve was made by Andy Bellone and seconded by Frank Capozzi

Bills and account balances listed on attached register sheet.

A motion to pay all bills was made by Sam Scapellato and seconded by Tom Bellone to pay all bills.

The public hearing on the proposed 2012 budget was held and as there was no public input the proposed budget was adopted by the Commissioners, all voted yes.

The signed budget was received from Trenton in time for the hearing.

One (4) petitions for fire commissioner election were received; Frank Capozzi, Joe Jagers, Mykola Myronowskyj, Micheal Carlino

There is two (2) seats open for a 3 year term.

Ballots have been printed and 25 were sent to the county for absentee use.

The annual election will be held on February 16, 2013 from 2: PM to 9: PM in compliance with State laws.

Discussions were held on the upcoming election. It was decided that members of the fire company would be asked to assist in manning the polls.

Members present; Frank Capozzi, Tom Bellone, Joe Jagers, Andrew Bellone & Sam Scapellato

Respectfully submitted

SAM SCAPELLATO  
SECRETARY

9:21 AM  
 10/16/13  
 Accrual Basis

**Franklin Township Fire District No 4**  
**Transactions This Month**  
 As of January 31, 2013

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	1/2/2013	10041	SUTPHEN CORPORATION	-100,000.00
Transfer	1/2/2013			100,000.00
Bill Pmt -Check	1/29/2013	10044	Allonardo Bros.	-544.61
Bill Pmt -Check	1/29/2013	10045	Asselta Plumbing	-285.00
Bill Pmt -Check	1/29/2013	10046	Atlantic City Electric	-851.93
Bill Pmt -Check	1/29/2013	10047	Ball Buckley & Seher, LLP	-837.50
Bill Pmt -Check	1/29/2013	10048	Budget Truck Repair LLC	-3,334.41
Bill Pmt -Check	1/29/2013	10049	BW Stetson	-10.00
Bill Pmt -Check	1/29/2013	10050	Comcast	-67.00
Bill Pmt -Check	1/29/2013	10051	Don J Urie Assoc Inc	-123.55
Bill Pmt -Check	1/29/2013	10052	Fire Engineering	-21.00
Bill Pmt -Check	1/29/2013	10053	JOE JAGGERS	-246.30
Bill Pmt -Check	1/29/2013	10054	Lou Musto	-110.00
Bill Pmt -Check	1/29/2013	10055	Major Petroleum Ind.	-1,259.35
Bill Pmt -Check	1/29/2013	10056	Nat Alexander Company, Inc.	-88.00
Bill Pmt -Check	1/29/2013	10057	Pedroni Fuel Co.	-3,166.86
Bill Pmt -Check	1/29/2013	10058	Pizza Joe's	-32.40
Bill Pmt -Check	1/29/2013	10059	Public Saftey Outfitters	-167.00
Bill Pmt -Check	1/29/2013	10060	South Jersey Hosp-Occupation...	-90.00
Bill Pmt -Check	1/29/2013	10061	Staples	-362.90
Bill Pmt -Check	1/29/2013	10062	The Sentinel	-8.70
Bill Pmt -Check	1/29/2013	10063	V.C. Fanfarillo, Inc	-361.80
Bill Pmt -Check	1/29/2013	10064	Verizon	-204.63
Bill Pmt -Check	1/29/2013	10065	VALIC	-61,166.70
Transfer	1/30/2013			85,000.00
Total Newfield Na Bk 0505				11,660.36
<b>Newfield Savings 9924</b>				
Transfer	1/2/2013			-100,000.00
Transfer	1/30/2013			-85,000.00
Deposit	1/31/2013			94.94
Total Newfield Savings 9924				-184,905.06
<b>TOTAL</b>				<b>-173,244.70</b>