

Nov. 26,, 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 Oct minutes were read and a motion to approve was made by Sam Scapellato and seconded by Joe Jagers

Bills and account balances listed on attached register sheet.

A motion to pay all bills was made by Joe Jagers and seconded by Andrew Bellone to pay all bills.

We were informed that a member accidently backed into and damaged a vehicle at a fire scene. The damage was minimal and it was decided that it would be paid for from the budget as it barely exceded the deductable thru the insurance company.

The Preliminary budget for 2013 was approved by the board all present voted yes with Frank Capozzi absent

The public hearing date for the budget will be determined when all paperwork is submitted to the state.

Members present; Joe Jagers, Andrew Bellone, Sam scapellato and Tom Bellone

Respectfully submitted

Sam Scapellato
Secretary

12:12 PM

01/06/14

Accrual Basis

Franklin Township Fire District No 4 Custom Transaction Detail Report

November 2013

Type	Date	Num	Name	Memo	Account	Clr
Nov 13						
Deposit	11/15/2013			Deposit	Newfield Savings 9924	X
Deposit	11/15/2013		Franklin Township	4th draw	District Taxes	
Bill	11/26/2013	214103	Lou Musto		Accounts Payable	
Bill	11/26/2013	214103	Lou Musto	PO 1885	Professional Services	
Bill	11/26/2013		Sam Scapellato		Accounts Payable	
Bill	11/26/2013		Sam Scapellato	PO 1884	Office Supplies & Po...	
Bill	11/26/2013		Vineland Ace Hardw...		Accounts Payable	
Bill	11/26/2013		Vineland Ace Hardw...	PO 2250	Promtion/Public Rela...	
Bill	11/26/2013	280979	BW Stetson		Accounts Payable	
Bill	11/26/2013	280979	BW Stetson	PO 1880	Office Supplies & Po...	
Bill	11/26/2013		Atlantic City Electric	Acc 0108 217...	Accounts Payable	
Bill	11/26/2013		Atlantic City Electric	PO 1878	Electric	
Bill	11/26/2013		Comcast	Acc 09508 42...	Accounts Payable	
Bill	11/26/2013		Comcast	PO 1879	Phone/Cell	
Bill	11/26/2013		Verizon	856-697-4554	Accounts Payable	
Bill	11/26/2013		Verizon	PO 1877	Phone/Cell	
Bill	11/26/2013		Frank Capozzi		Accounts Payable	
Bill	11/26/2013		Frank Capozzi	PO 1883	Commissioners	
Bill	11/26/2013		Andrew Bellone		Accounts Payable	
Bill	11/26/2013		Andrew Bellone	PO 1883	Commissioners	
Bill	11/26/2013		Sam Scapellato		Accounts Payable	
Bill	11/26/2013		Sam Scapellato	PO 1883	Commissioners	
Bill	11/26/2013		JOE JAGGERS		Accounts Payable	
Bill	11/26/2013		JOE JAGGERS	PO 1883	Commissioners	
Bill	11/26/2013		Tom Bellone		Accounts Payable	
Bill	11/26/2013		Tom Bellone	PO 1883	Commissioners	
Bill	11/26/2013	10311...	Major Petroleum Ind.	Acc #642	Accounts Payable	
Bill	11/26/2013	10311...	Major Petroleum Ind.	PO 1393	Supplies/Misc Gas, ...	
Bill	11/26/2013	468103	Mes PA		Accounts Payable	
Bill	11/26/2013	468103	Mes PA	PO 2709	Servicing of Equipm...	
Bill	11/26/2013	15920...	Diamond Tool		Accounts Payable	
Bill	11/26/2013	15920...	Diamond Tool	PO 2706	Servicing of Equipm...	
Bill	11/26/2013	10529	Tekk Comm Commu...		Accounts Payable	
Bill	11/26/2013	10529	Tekk Comm Commu...	PO 2705	Radios Home & Poc...	
Bill	11/26/2013		Mes PA		Accounts Payable	
Bill	11/26/2013		Mes PA	PO 2702	Fire Fighting Gear	
Bill	11/26/2013	13-1337	Emergency Equipme...		Accounts Payable	
Bill	11/26/2013	13-1337	Emergency Equipme...	PO 2701	Trucks	
Bill	11/26/2013	6510	Public Saftey Outfitters		Accounts Payable	
Bill	11/26/2013	6510	Public Saftey Outfitters	PO 2690	Fire Fighting Gear	
Bill	11/26/2013	36669	Allonardo Bros.		Accounts Payable	
Bill	11/26/2013	36669	Allonardo Bros.	PO 2691	Trucks	
Bill	11/26/2013		Forest Grove Fire Co		Accounts Payable	
Bill	11/26/2013		Forest Grove Fire Co	PO 2665	Equipment	
Bill	11/26/2013		Forest Grove Fire Co		Accounts Payable	
Bill	11/26/2013		Forest Grove Fire Co	PO 2668	Radios	
Bill	11/26/2013		Forest Grove Fire Co		Accounts Payable	
Bill	11/26/2013		Forest Grove Fire Co	PO 2669	Radios	
Bill	11/26/2013		Forest Grove Fire Co		Accounts Payable	
Bill	11/26/2013		Forest Grove Fire Co	PO 2670	Radios Home & Poc...	
Bill	11/26/2013		Forest Grove Fire Co		Accounts Payable	
Bill	11/26/2013		Forest Grove Fire Co	PO 2676	Building	
Bill	11/26/2013		Forest Grove Fire Co		Accounts Payable	
Bill	11/26/2013		Forest Grove Fire Co	PO 2641	Promtion/Public Rela...	

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November 2013

Type	Date	Num	Name	Memo	Account	Clr
Bill	11/26/2013	6949	SUTPHEN East CO...		Accounts Payable	
Bill	11/26/2013	6949	SUTPHEN East CO...	PO 2710	Tanker Sutphen(Do...	
Bill	11/26/2013		Vineland Ace Hardw...		Accounts Payable	
Bill	11/26/2013		Vineland Ace Hardw...	PO 2700	Office Supplies & Po...	
Bill	11/26/2013		The Borelli Agency		Accounts Payable	
Bill	11/26/2013		The Borelli Agency	PO 1882	Insurance	
Bill	11/26/2013		Mes PA		Accounts Payable	
Bill	11/26/2013		Mes PA	PO 2697	Fire Fighting Gear	
Bill	11/26/2013		Tekk Comm Commu...		Accounts Payable	
Bill	11/26/2013		Tekk Comm Commu...	PO 2692	Radios Home & Poc...	
Bill	11/26/2013	291250	Vineland Auto Electric		Accounts Payable	
Bill	11/26/2013	291250	Vineland Auto Electric	PO 2693	Equipment	
Bill	11/26/2013	291223	Vineland Auto Electric		Accounts Payable	
Bill	11/26/2013	291223	Vineland Auto Electric	PO 2694	Trucks	
Bill	11/26/2013	291395	Vineland Auto Electric		Accounts Payable	
Bill	11/26/2013	291395	Vineland Auto Electric	PO 2698	OSHA Mandated Re...	
Bill	11/26/2013	291522	Vineland Auto Electric		Accounts Payable	
Bill	11/26/2013	291522	Vineland Auto Electric	PO 2703	Radios Home & Poc...	
Bill	11/26/2013	1258, ...	Absolute Auto Service		Accounts Payable	
Bill	11/26/2013	1258, ...	Absolute Auto Service	PO 2708	Trucks	
Bill	11/26/2013		Staples	Acc 6035 517...	Accounts Payable	
Bill	11/26/2013		Staples	PO 2707	Office Supplies & Po...	
Bill	11/26/2013	15915...	Diamond Tool		Accounts Payable	
Bill	11/26/2013	15915...	Diamond Tool	PO 2704	Radios Home & Poc...	
Bill Pmt -Check	11/26/2013	10300	Absolute Auto Service		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10300	Absolute Auto Service		Accounts Payable	
Bill Pmt -Check	11/26/2013	10299	Allonardo Bros.		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10299	Allonardo Bros.		Accounts Payable	
Bill Pmt -Check	11/26/2013	10302	Andrew Bellone		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10302	Andrew Bellone		Accounts Payable	
Bill Pmt -Check	11/26/2013	10301	Atlantic City Electric	0108-2179-99...	Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10301	Atlantic City Electric	0108-2179-99...	Accounts Payable	
Bill Pmt -Check	11/26/2013	10304	BW Stetson	FOREST	Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10304	BW Stetson	FOREST	Accounts Payable	
Bill Pmt -Check	11/26/2013	10303	Comcast	Acc 09508 42...	Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10303	Comcast	Acc 09508 42...	Accounts Payable	
Bill Pmt -Check	11/26/2013	10306	Diamond Tool		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10306	Diamond Tool		Accounts Payable	
Bill Pmt -Check	11/26/2013	10305	Emergency Equipme...		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10305	Emergency Equipme...		Accounts Payable	
Bill Pmt -Check	11/26/2013	10308	Forest Grove Fire Co		Newfield Na Bk 0505	
Bill Pmt -Check	11/26/2013	10308	Forest Grove Fire Co		Accounts Payable	
Bill Pmt -Check	11/26/2013	10307	Frank Capozzi		Newfield Na Bk 0505	
Bill Pmt -Check	11/26/2013	10307	Frank Capozzi		Accounts Payable	
Bill Pmt -Check	11/26/2013	10322	JOE JAGGERS		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10322	JOE JAGGERS		Accounts Payable	
Bill Pmt -Check	11/26/2013	10321	Lou Musto		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10321	Lou Musto		Accounts Payable	
Bill Pmt -Check	11/26/2013	10320	Major Petroleum Ind.	Acc #642	Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10320	Major Petroleum Ind.	Acc #642	Accounts Payable	
Bill Pmt -Check	11/26/2013	10319	Mes PA		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10319	Mes PA		Accounts Payable	
Bill Pmt -Check	11/26/2013	10318	Public Saftey Outfitters		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10318	Public Saftey Outfitters		Accounts Payable	
Bill Pmt -Check	11/26/2013	10317	Sam Scapellato		Newfield Na Bk 0505	X

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November 2013

Type	Date	Num	Name	Memo	Account	Clr
Bill Pmt -Check	11/26/2013	10317	Sam Scapellato		Accounts Payable	
Bill Pmt -Check	11/26/2013	10316	Staples	Acc 6035 517...	Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10316	Staples	Acc 6035 517...	Accounts Payable	
Bill Pmt -Check	11/26/2013	10315	SUTPHEN East CO...		Newfield Na Bk 0505	
Bill Pmt -Check	11/26/2013	10315	SUTPHEN East CO...		Accounts Payable	
Bill Pmt -Check	11/26/2013	10314	Tekk Comm Commu...		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10314	Tekk Comm Commu...		Accounts Payable	
Bill Pmt -Check	11/26/2013	10313	The Borelli Agency		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10313	The Borelli Agency		Accounts Payable	
Bill Pmt -Check	11/26/2013	10312	Tom Bellone		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10312	Tom Bellone		Accounts Payable	
Bill Pmt -Check	11/26/2013	10311	Verizon	856-697-4554	Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10311	Verizon	856-697-4554	Accounts Payable	
Bill Pmt -Check	11/26/2013	10310	Vineland Ace Hardw...		Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10310	Vineland Ace Hardw...		Accounts Payable	
Bill Pmt -Check	11/26/2013	10309	Vineland Auto Electric	2415	Newfield Na Bk 0505	X
Bill Pmt -Check	11/26/2013	10309	Vineland Auto Electric	2415	Accounts Payable	
Check	11/26/2013	10323	VOID	VOID:	Newfield Na Bk 0505	X
Check	11/26/2013	10323	VOID	VOID:	Uncategorized Expe...	X
Check	11/26/2013	10324	VOID	VOID:	Newfield Na Bk 0505	X
Check	11/26/2013	10324	VOID	VOID:	Uncategorized Expe...	X
Deposit	11/29/2013			Deposit	Newfield Savings 9924	X
Deposit	11/29/2013		Newfield National Ba...	Deposit	Interest Income	
Transfer	11/29/2013			Funds Transfer	Newfield Savings 9924	X
Transfer	11/29/2013			Funds Transfer	Newfield Na Bk 0505	X

Nov 13

TO: THE SENTINEL
FROM: FOREST GROVE BD OF FIRE COMMISSIONERS
C/O SAM SCAPELLATO
1858 WEYMOUTH ROAD
VINELAND, NJ 08360

PLEASE PRINT WEEK OF DECEMBER 23, 2013

LEGAL NOTICE

THE COMMISSIONERS OF TOWNSHIP OF FRANKLIN FIRE DISTRICT 4 (FOREST GROVE) IN THE COUNTY OF GLOUCESTER; DO HEREBY GIVE NOTICE TO THE RESIDENTS OF SAID DISTRICT THAT THERE WILL BE A PUBLIC HEARING OF THE 2014 PROPOSED BUDGET ON THURSDAY, JANUARY 9, 2014 FROM 7 TO 8 PM AT THE FOREST GROVE FIRE HALL. COPIES OF THE BUDGET CAN BE OBTAINED FROM SECRETARY SAM SCAPELLATO, BY CALLING (856)466-6135 AND LEAVING A MESSAGE

NOMINATING PETITIONS FOR (2) SEATS (3 YEARS TERMS) AND (1) UNEXPIRED TERM ON THE BOARD OF FIRE COMMISSIONERS. TOWNSHIP OF FRANKLIN VOTING DISTRICTS 4 & 9 (FOREST GROVE) CAN BE OBTAINED FROM THE SECRETARY AT THE ABOVE PHONE NUMBER AND MUST BE FILED NO LATER THAN JANUARY 9, 2014.

SAM SCAPELLATO, SECRETARY
FOREST GROVE BD. OF FIRE COMMISSIONERS