

Oct 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 Sept minutes were read and a motion to approve was made by Joe Jagers and seconded by Andy Bellone

Bills and account balances listed on attached register sheet.

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

The preliminary budget for 2014 was sent to the accountant for completion

The chief inquired about a woods rescue ATV and if it would be added to the budget for 2014. He was told that it would have to be placed on the ballot as a separate line item. No decision was made to add it at this time. Further discussion is needed.

The meeting was adjourned by Andy Bellone at 8:45 PM

Members present; Joe Jagers, Andrew Bellone ,Sam Scapellato & Tom Bellone
Frank Capozzi was absent due to illness.

Respectfully submitted

Sam Scapellato
Acting Secretary

7:20 PM

10/29/13

Accrual Basis

Franklin Township Fire District No 4

Transactions This Month

As of October 31, 2013

| Type | Date | Num | Name | Amount |
|------------------------------|------------|-------|--------------------------------|-------------------|
| Newfield Na Bk 0505 | | | | |
| Check | 10/09/2013 | 10273 | Verizon | -116.83 |
| Check | 10/09/2013 | 10275 | Verizon Wireless 197 | -358.79 |
| Check | 10/29/2013 | 10272 | VOID | 0.00 |
| Bill Pmt -Check | 10/29/2013 | 10275 | Air Power Internatinal Inc | -84.00 |
| Bill Pmt -Check | 10/29/2013 | 10277 | Alert - All Corporation | -1,425.50 |
| Bill Pmt -Check | 10/29/2013 | 10276 | Allonardo Bros. | -33.63 |
| Bill Pmt -Check | 10/29/2013 | 10297 | Atlantic City Electric | -850.96 |
| Bill Pmt -Check | 10/29/2013 | 10296 | Atlantic County Fire Academy | -25.00 |
| Bill Pmt -Check | 10/29/2013 | 10295 | Comcast | -69.95 |
| Bill Pmt -Check | 10/29/2013 | 10294 | Emergency Systems Services ... | -1,285.75 |
| Bill Pmt -Check | 10/29/2013 | 10293 | Forest Grove Fire Co | -947.04 |
| Bill Pmt -Check | 10/29/2013 | 10292 | Lou Musto | -110.00 |
| Bill Pmt -Check | 10/29/2013 | 10291 | Major Petroleum Ind. | -616.03 |
| Bill Pmt -Check | 10/29/2013 | 10290 | Mes PA | -372.13 |
| Bill Pmt -Check | 10/29/2013 | 10289 | Pizza Joe's | -294.80 |
| Bill Pmt -Check | 10/29/2013 | 10288 | Public Saftey Outfitters | -633.00 |
| Bill Pmt -Check | 10/29/2013 | 10287 | Safety & Survial Training LLC | 0.00 |
| Bill Pmt -Check | 10/29/2013 | 10286 | Staples | -849.71 |
| Bill Pmt -Check | 10/29/2013 | 10285 | SUTPHEN CORPORATION | -62,520.72 |
| Bill Pmt -Check | 10/29/2013 | 10284 | The Borelli Agency | -6,094.00 |
| Bill Pmt -Check | 10/29/2013 | 10283 | Traditional Leather Creations | -73.00 |
| Bill Pmt -Check | 10/29/2013 | 10282 | Verizon | -117.70 |
| Bill Pmt -Check | 10/29/2013 | 10281 | Verizon Wireless 197 | -301.24 |
| Bill Pmt -Check | 10/29/2013 | 10280 | Vineland Ace Hardware | -695.71 |
| Bill Pmt -Check | 10/29/2013 | 10279 | Vineland Auto Electric | -3,402.46 |
| Bill Pmt -Check | 10/29/2013 | 10278 | Wireless Communications | -206.80 |
| Bill Pmt -Check | 10/29/2013 | 10298 | Safety & Survial Training LLC | -500.00 |
| Total Newfield Na Bk 0505 | | | | -81,984.75 |
| Newfield Savings 9924 | | | | |
| Total Newfield Savings 9924 | | | | |
| TOTAL | | | | -81,984.75 |