

July 23, 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 June 2013 minutes were read and a motion to approve was made by Joe Jaggers and seconded by Tom Bellone.

Bills and account balances listed on attached register sheet.

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

Audit report from the accountant is still in process

An agreement for the Lease/Purchase of the new tender was awarded to Leasing 2, INC for the financing of the new Tender approved for purchase in a special election held in July 2012.

The interest rate will be 3.21% and the term of lease will be Seven (7) years ending 6/1/2020

There was no other business discussed at this meeting.

Members present; Joe Jaggers, Andrew Bellone, Tom Bellone, Frank Capozzi, Sam Scapellato.

Respectfully submitted

Sam Scapellato  
Secretary

7:03 PM

07/23/13

Accrual Basis

## Forest Grove Bd of Fire Comm.

## Transactions This Month

As of July 31, 2013

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	7/23/2013	10194	Atlantic City Electric	-860.66
Bill Pmt -Check	7/23/2013	10195	Battery Zone	-58.95
Bill Pmt -Check	7/23/2013	10196	BW Stetson	-10.00
Bill Pmt -Check	7/23/2013	10197	Comcast	-139.90
Bill Pmt -Check	7/23/2013	10198	Dennis Allonnardo	-7.00
Bill Pmt -Check	7/23/2013	10199	Dutra Sheet Metal CO.	-420.00
Bill Pmt -Check	7/23/2013	10200	Elmer Door Co. Inc.	-110.75
Bill Pmt -Check	7/23/2013	10201	Emergency Equipment Sales, L...	-533.00
Bill Pmt -Check	7/23/2013	10202	Forest Grove Fire Co	-221.30
Bill Pmt -Check	7/23/2013	10203	Genna Electric	-1,383.50
Bill Pmt -Check	7/23/2013	10204	Lou Musto	-110.00
Bill Pmt -Check	7/23/2013	10205	MAC DONALD COMMUNICATI...	-886.00
Bill Pmt -Check	7/23/2013	10206	Major Petroleum Ind.	-744.43
Bill Pmt -Check	7/23/2013	10207	Mes PA	-5,945.00
Bill Pmt -Check	7/23/2013	10208	My-Lor Inc	-125.61
Bill Pmt -Check	7/23/2013	10209	Mykold Myronowskyj	-400.00
Bill Pmt -Check	7/23/2013	10210	Personnel Concepts	-25.90
Bill Pmt -Check	7/23/2013	10211	Pizza Joe's	-63.90
Bill Pmt -Check	7/23/2013	10212	Public Saftey Outfitters	-379.00
Bill Pmt -Check	7/23/2013	10213	Staples	-219.28
Bill Pmt -Check	7/23/2013	10214	Tekk Comm Communications	-48.00
Bill Pmt -Check	7/23/2013	10215	The Borelli Agency	-6,094.00
Bill Pmt -Check	7/23/2013	10216	Vineland Ace Hardware	-474.07
Bill Pmt -Check	7/23/2013	10217	Vineland Auto Electric	-522.60
Bill Pmt -Check	7/23/2013	10218	Wallace Supply Company	-29.63
Bill Pmt -Check	7/23/2013	10219	Weber's Power Equitment Inc.	-247.80
Total Newfield Na Bk 0505				-20,060.28
<b>Newfield Savings 9924</b>				
Total Newfield Savings 9924				
<b>TOTAL</b>				<b>-20,060.28</b>