

May 28 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 April minutes were read and a motion to approve was made by Joe Jagers and seconded by Frank Capozzi

Bills and account balances listed on attached register sheet.

A motion to pay all bills was made by Frank Capozzi and seconded by Andrew Bellone to pay all bills.

Under New Business: A check was received from the insurance company for damage to building wall and ladder on 43-56. The lease agreement on the new tanker, and PPE's was received from Ed Paul. Lease agreement available for viewing.

Under old business a discussion about damage and repairs to building and payment arrangement.

The meeting was adjourned by Frank Capozzi at 7:30 PM

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

Respectfully submitted

Tom Bellone
Acting Secretary

7:03 PM

07/23/13

Accrual Basis

Forest Grove Bd of Fire Comm.

Transactions This Month

As of May 31, 2013

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Deposit	5/20/2013			1,456.35
Bill Pmt -Check	5/28/2013	10141	Air Power Internatinal Inc	-1,864.00
Bill Pmt -Check	5/28/2013	10142	Allonardo Bros.	-10.08
Bill Pmt -Check	5/28/2013	10143	Atlantic City Electric	-778.79
Bill Pmt -Check	5/28/2013	10144	BW Stetson	-10.00
Bill Pmt -Check	5/28/2013	10145	Comcast	-70.13
Bill Pmt -Check	5/28/2013	10146	D&H Auto Supplies	-7.99
Bill Pmt -Check	5/28/2013	10147	Dennis Allonnardo	-230.50
Bill Pmt -Check	5/28/2013	10148	Forest Grove Fire Co	-413.70
Bill Pmt -Check	5/28/2013	10149	Garden State Highway Product...	-147.00
Bill Pmt -Check	5/28/2013	10150	Lethal	-33.50
Bill Pmt -Check	5/28/2013	10151	Lou Musto	-110.00
Bill Pmt -Check	5/28/2013	10152	Major Petroleum Ind.	-797.24
Bill Pmt -Check	5/28/2013	10153	Mantua Township Fire District	-720.00
Bill Pmt -Check	5/28/2013	10154	Mes PA	-4,914.00
Bill Pmt -Check	5/28/2013	10155	Nat Alexander Company, Inc.	-443.80
Bill Pmt -Check	5/28/2013	10156	Public Saftey Outfitters	-1,338.00
Bill Pmt -Check	5/28/2013	10157	Staples	-289.47
Bill Pmt -Check	5/28/2013	10158	Tekk Comm Communications	-760.00
Bill Pmt -Check	5/28/2013	10159	Tri City Products	-166.05
Bill Pmt -Check	5/28/2013	10160	V.C. Fanfarillo, Inc	-410.75
Bill Pmt -Check	5/28/2013	10161	Verizon	-233.58
Bill Pmt -Check	5/28/2013	10162	Verizon Wireless 197	-317.96
Bill Pmt -Check	5/28/2013	10163	Vineland Ace Hardware	-161.19
Bill Pmt -Check	5/28/2013	10164	Vineland Auto Electric	-21.75
Bill Pmt -Check	5/28/2013	10165	Vineland Roofing Co Inc	-350.00
Bill Pmt -Check	5/28/2013	10166	Weber's Power Equitment Inc.	-1,017.75
Deposit	5/28/2013			35,968.40
Bill Pmt -Check	5/28/2013	10167	Emergency Equipment Sales, L...	-14,843.89
Bill Pmt -Check	5/28/2013	10168	Fred Schiavone Construction Inc	0.00
Total Newfield Na Bk 0505				6,963.63
Newfield Savings 9924				
Deposit	5/15/2013			116,822.50
Deposit	5/31/2013			89.08
Total Newfield Savings 9924				116,911.58
TOTAL				123,875.21