

FEB 26, 2013

The regular meeting of the Forest Grove Fire Commissioners was called to order at 7:00 p.m. at the Forest Grove Fire Hall.

The JAN 2013 minutes were read and a motion to approve was made by Sam Scapellato and seconded by Frank Capozzi to accept the minutes as printed

Bills against the fire commissioners attached quick books log

A motion to pay all bills was made by Frank Capozzi and seconded by Sam Scapellato

ELECTION REPORT and public notifications

Joe Jagers and Frank Capozzi elected to a three year terms as commissioners.

The budget for 2013 was approved by voters at the annual election held on Feb. 16, 2013

71 voted yes and 4 voted no

Re-organization of the board was as follows; Chairman- Frank Capozzi, Joe Jagers Co-Chairman and Treasurer

Assistant treasurer-Andrew Vellone, Secretary- Sam Scapellato, asst secretary Tom Bellone.

The following appointments were made and approved by the commissioners;

Official Depository will remain Newfield National Bank

Official newspaper(s) shall be The Sentinel and Gloucester County Times

A Resolution was adopted designating our Solicitor as Hoffman, DiMuzio

And Auditor as Ball, Buckley & Seher

The secretary will prepare a public announcement of reorganization for publishing in the Sentinel

The lease for matching funds on the SCBA grant will be combined with the Lease for the new Tender to obtain a lower interest rate and save money. The accountant will be notified to pursue this action and report back to the board the best options

Spoke with the chief concerning spreading purchasing throughout the year

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

Respectfully submitted

SAM SCAPELLATO  
SECRETARY

9:23 AM

10/16/13

Accrual Basis

## Franklin Township Fire District No 4

## Transactions This Month

As of February 28, 2013

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	2/26/2013	10066	Atlantic City Electric	-773.10
Bill Pmt -Check	2/26/2013	10067	Board of Fire Commissioners	-55.55
Bill Pmt -Check	2/26/2013	10068	BW Stetson	-10.00
Bill Pmt -Check	2/26/2013	10069	Charles V. Paladino	-98.00
Bill Pmt -Check	2/26/2013	10070	Comcast	-67.00
Bill Pmt -Check	2/26/2013	10071	Dutra Sheet Metal CO.	-228.00
Bill Pmt -Check	2/26/2013	10072	Fire Engineering	-29.00
Bill Pmt -Check	2/26/2013	10073	Forest Grove Fire Co	-142.65
Bill Pmt -Check	2/26/2013	10074	Lethal	-33.10
Bill Pmt -Check	2/26/2013	10075	Lou Musto	-110.00
Bill Pmt -Check	2/26/2013	10076	Major Petroleum Ind.	-687.27
Bill Pmt -Check	2/26/2013	10077	Nat Alexander Company, Inc.	-100.30
Bill Pmt -Check	2/26/2013	10078	New Jersey State Association ...	-300.00
Bill Pmt -Check	2/26/2013	10079	Pedroni Fuel Co.	-4,367.30
Bill Pmt -Check	2/26/2013	10080	Pizza Joe's	-41.94
Bill Pmt -Check	2/26/2013	10081	Public Safety Outfitters	-133.98
Bill Pmt -Check	2/26/2013	10082	QC Laboratories	-72.50
Bill Pmt -Check	2/26/2013	10083	South Jersey Hosp-Occupation...	-90.00
Bill Pmt -Check	2/26/2013	10084	Staples	-36.93
Bill Pmt -Check	2/26/2013	10085	Tekk Comm Communications	-418.20
Bill Pmt -Check	2/26/2013	10086	The Sentinel	-53.10
Bill Pmt -Check	2/26/2013	10087	Verizon	-104.52
Bill Pmt -Check	2/26/2013	10088	Verizon Wireless 197	-138.52
Bill Pmt -Check	2/26/2013	10089	Vineland Ace Hardware	-79.63
Total Newfield Na Bk 0505				-8,170.59
<b>Newfield Savings 9924</b>				
Deposit	2/28/2013			63.56
Total Newfield Savings 9924				63.56
<b>TOTAL</b>				<b>-8,107.03</b>