

FOREST GROVE BD of FIRE COMMISSIONERS MINUTES
DISTRICT #4 TOWNSHIP OF FRANKLIN, GLOUCESTER COUNTY, NJ

DATE; JAN 28, 2014

CALLED TO OIRDER: 7 PM

READING OF MINUTES

MOTION:TOM BELLONE

SECOND: JOE JAGGERS

MOTION TO PAY BILLS:SAM SCAPELLATO
AS LISTED ON ATTACHED QUICKS BOOKS LEDGER

SECOND:ANDY BELLONE

MYKOLA (NICK) MYRONOWSKYJ WAS APPOINTED THE BOARD REPLACING FRANK
CAPOZZI UNTIL THE FEB ELECTION

BUSINESS DISCUSSED: UPCOMING ELECTION WAS DISCUSSED AND BALLOTS WERE
ORDERED.

WE HAVE NOT RECEIVED SIGNED COPIES OF THE PRELIM AND ADOPTED BUDGET FROM
THE STATE.

WE WERE INFORMED BY THE ACCOUNTANT THAT THEY WERE SIGNED AND THAT WE
SHOULD BE GETTING COPIES FOR OUR RECORDS. ANDY WILL CONTACT ED PAUL ON
THIS MATTER

MEETING ADJOURNED: 8:15 PM

MEMBERS PRESENT

JOE JAGGERS ANDY BELLONE SAM SCAPELLATO TOM BELLONE
 MYKOLA (NICK) MYRONOWSKYJ

RESPECTFULLY SUBMITTED
SAM SCAPELLATO

SECRETARY

03/25/14

Accrual Basis

Franklin Township Fire District No 4

Transactions This Month

As of January 31, 2014

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	01/28/2014	10376	Absolute Auto Service	-428.66
Bill Pmt -Check	01/28/2014	10375	Atlantic City Electric	-713.30
Bill Pmt -Check	01/28/2014	10374	Bondy Oil Inc	-2,290.00
Bill Pmt -Check	01/28/2014	10373	BW Stetson	-10.00
Bill Pmt -Check	01/28/2014	10372	Comcast	-139.90
Bill Pmt -Check	01/28/2014	10371	David R Cella Jr.	-165.81
Bill Pmt -Check	01/28/2014	10370	Emergency Vehicle Service	-75.00
Bill Pmt -Check	01/28/2014	10369	Forest Grove Fire Co	-291.47
Bill Pmt -Check	01/28/2014	10368	Lou Musto	-110.00
Bill Pmt -Check	01/28/2014	10367	Major Petroleum Ind.	-1,144.22
Bill Pmt -Check	01/28/2014	10366	Mes PA	-1,294.90
Bill Pmt -Check	01/28/2014	10365	Nat Alexander Company, Inc.	-1,800.00
Bill Pmt -Check	01/28/2014	10364	Pizza Joe's	-50.25
Bill Pmt -Check	01/28/2014	10363	Public Saftey Outfitters	-88.00
Bill Pmt -Check	01/28/2014	10362	Staples	-133.45
Bill Pmt -Check	01/28/2014	10361	The Borelli Agency	-127.13
Bill Pmt -Check	01/28/2014	10360	The Sentinel	-13.50
Bill Pmt -Check	01/28/2014	10359	Tom Bellone	-7.41
Bill Pmt -Check	01/28/2014	10358	Traditional Leather Creations	-141.00
Bill Pmt -Check	01/28/2014	10357	Verizon	-115.24
Bill Pmt -Check	01/28/2014	10356	Verizon Wireless 197	-443.46
Bill Pmt -Check	01/28/2014	10355	Vineland Ace Hardware	-120.68
Bill Pmt -Check	01/28/2014	10354	Vineland Roofing Co Inc	-225.00
Bill Pmt -Check	01/28/2014	10353	Wallace Supply Company	-18.54
Bill Pmt -Check	01/28/2014	10377	VALIC	-56,558.82
Transfer	01/29/2014			70,000.00
Total Newfield Na Bk 0505				3,494.26
Newfield Savings 9924				
Transfer	01/29/2014			-70,000.00
Deposit	01/31/2014			76.52
Total Newfield Savings 9924				-69,923.48
TOTAL				-66,429.22