

Dec 17, 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 Nov 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 Sam Scapellato and seconded by Andrew Bellone to pay all bills.

A temporary budget was set for 2014, not to exceed one sixth of the 2013 budget to handle expenses prior to the February election.

A motion was made and seconded to apply excess money from budget items toward items with overages.

The transmittal package for the approved preliminary budget was received and forwarded to the state for approval

The Budget hearing will be held on Thursday, January 09, 2014 from 7: to 9: PM with a vote for approval after the hearing.

Members present; Joe Jaggers, Andrew Bellone, Sam Scapellato and Ron Allonardo

Frank Capozzi was absent due to extended illness

Respectfully submitted

Sam Scapellato  
Secretary

7:07 PM

12/17/13

Accrual Basis

## Franklin Township Fire District No 4

## Transactions This Month

As of December 31, 2013

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Check	12/03/2013	10325	SUTPHEN CORPORATION	-61,213.25
Bill Pmt -Check	12/17/2013	10350	Mes PA	-132.00
Bill Pmt -Check	12/17/2013	10349	Mes PA	-1,890.00
Bill Pmt -Check	12/17/2013	10348	Mes PA	-684.00
Bill Pmt -Check	12/17/2013	10347	Allonardo Bros.	-62.14
Bill Pmt -Check	12/17/2013	10346	Atlantic City Electric	-742.83
Bill Pmt -Check	12/17/2013	10345	Bondy Oil Inc	-379.00
Bill Pmt -Check	12/17/2013	10344	Budget Truck Repair LLC	-464.90
Bill Pmt -Check	12/17/2013	10343	BW Stetson	-10.00
Bill Pmt -Check	12/17/2013	10342	Emergency Equipment Sales, L...	-1,621.00
Bill Pmt -Check	12/17/2013	10341	Fire One	-2,465.08
Bill Pmt -Check	12/17/2013	10340	Forest Grove Auto Body	-697.35
Bill Pmt -Check	12/17/2013	10339	Forest Grove Fire Co	-89.88
Bill Pmt -Check	12/17/2013	10338	Gloucester County chief Assoc	-240.00
Bill Pmt -Check	12/17/2013	10337	Lou Musto	-110.00
Bill Pmt -Check	12/17/2013	10336	Major Petroleum Ind.	-609.28
Bill Pmt -Check	12/17/2013	10335	Mes PA	-224.00
Bill Pmt -Check	12/17/2013	10334	Patrick Spring	-225.00
Bill Pmt -Check	12/17/2013	10333	Pizza Joe's	-514.90
Bill Pmt -Check	12/17/2013	10332	Public Saftey Outfitters	-11,881.00
Bill Pmt -Check	12/17/2013	10331	Sam Scapellato	-20.69
Bill Pmt -Check	12/17/2013	10330	Swanson Hardware Supply	-71.74
Bill Pmt -Check	12/17/2013	10329	Verizon Wireless 197	-236.73
Bill Pmt -Check	12/17/2013	10328	Vineland Ace Hardware	-49.17
Bill Pmt -Check	12/17/2013	10327	Vineland Auto Electric	-242.26
Bill Pmt -Check	12/17/2013	10326	Wireless Communications	-284.00
Total Newfield Na Bk 0505				-85,160.20
<b>Newfield Savings 9924</b>				
Total Newfield Savings 9924				
<b>TOTAL</b>				<b>-85,160.20</b>