



Forest Grove Board of Fire Commissioners March 26th, 2024 - Meeting Minutes

This meeting of the Board of Fire Commissioners, District 4, Township of Franklin, Gloucester County NJ was called to order on March 26, 2024 @ 19:00 and attended by the members noted below. This meeting was called pursuant to the provisions of the Open Public Meetings Law. This meeting was included in a list of meeting notices sent to the Courier Post newspaper, filed with the Municipal Clerk at the Township of Franklin, County of Gloucester and posted at the Forest Grove Volunteer Fire Company.

1. Members Present

- X Andrew Bellone Jr. - Chairman**
- X Samuel Scapellato - Vice Chairman**
- X Mykola “Nick” Myronowskyj - Secretary**
- X Joseph Scapellato - Treasurer**
- X Thomas Bellone Sr. – Commissioner**

Public Present & Others:

None

2. Reading of the minutes of the previous meeting

A motion to accept minutes as read was made by Andrew Bellone Jr. and seconded by Thomas Bellone Sr. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:
Petty cash balance \$230.00

Workmans Compensation return check in the amount of \$1,309.00 was received and deposited. This is the refund of premium after the 2023 Workmans Compensation audit.

UAE Petroleum continues to send the Board incorrect invoices.

The insurance premiums for the Auto, Building and Workmans Compensation have been paid for this period.

A motion to pay all bills and to accept the Treasurers report was made by Samuel Scapellato and seconded by Andrew Bellone Jr. .



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4. Old Business

Mykola Myronowskyj reported on the following:

Filing of documents that he can locate from 2011 and prior. The files that are being archived are being organized, then scanned and then filed.

The 2023 financial files have been transferred to the Auditor for the 2023 annual audit.

5. New Business

Mykola Myronowskyj reported:

Andrew Bellone Jr. asked about the materials cost increase check that was issued. Mr. Myronowskyj will reach out to Seagrave to determine when the payment to Seagrave needs to be submitted. In any event the original check will need to be voided as it is past its valid date.

Public Comments - None

Chief of the Fire Department: Not Present

President of the Fire Department: Not Present

Others: Not Present

7. Adjournment

A motion to adjourn the meeting was made by Joseph Scapellato and seconded by Andrew Bellone Jr.

The meeting was adjourned at 19:05 hours.

*Respectfully Submitted,
Mykola "Nick" Myronowskyj
Secretary of the Board
Board of Fire Commissioners, District 4
Township of Franklin, Gloucester County NJ*



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5:26 PM
03/26/24
Accrual Basis

Franklin Township Fire District No 4 Balance Sheet As of December 31, 2023

	Dec 31, 23
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	16,157.83
Newfield Savings 9924	759,394.35
Total Checking/Savings	775,552.18
Total Current Assets	775,552.18
TOTAL ASSETS	775,552.18
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	8,417.00
Total Accounts Payable	8,417.00
Other Current Liabilities	
Restricted Fund Future Cap	378,748.54
Total Other Current Liabilities	378,748.54
Total Current Liabilities	387,165.54
Long Term Liabilities	
Future Capital	12,000.00
Truck Loan	-95,223.90
Total Long Term Liabilities	-83,223.90
Total Liabilities	303,941.64
Equity	
Opening Bal Equity	44,604.16
Retained Earnings	565,377.79
Net Income	-138,371.41
Total Equity	471,610.54
TOTAL LIABILITIES & EQUITY	775,552.18



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6:24 PM
03/26/24
Accrual Basis

Franklin Township Fire District No 4 Transactions This Month As of March 31, 2024

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	03/26/2024	13392	Action Uniform Co, LLC	-3,969.00
Bill Pmt -Check	03/26/2024	13393	Campbell Supply Company	-1,867.03
Bill Pmt -Check	03/26/2024	13394	Comcast (Xfinity)	-29.98
Bill Pmt -Check	03/26/2024	13395	Comcast 569	-223.17
Bill Pmt -Check	03/26/2024	13396	Dennis Allonnardo	-84.07
Bill Pmt -Check	03/26/2024	13397	Dival Safety Equipment, Inc.	-430.00
Bill Pmt -Check	03/26/2024	13398	DTA Solutions LLC	-150.00
Bill Pmt -Check	03/26/2024	13399	Fire and Safety Services, LTD	-1,814.35
Bill Pmt -Check	03/26/2024	13400	Forest Grove Fire Co	-2,659.46
Bill Pmt -Check	03/26/2024	13401	Glenn Insurance, Inc.	-2,351.00
Bill Pmt -Check	03/26/2024	13402	Mes PA	-1,999.00
Bill Pmt -Check	03/26/2024	13403	MRA Mobile Truck & Trailer Re...	-1,359.99
Bill Pmt -Check	03/26/2024	13404	My-Lor Inc	-31.15
Bill Pmt -Check	03/26/2024	13405	Mykola Myronowskyj	-115.00
Bill Pmt -Check	03/26/2024	13406	New Jersey State Fire Chiefs A...	-25.00
Bill Pmt -Check	03/26/2024	13407	Patrick Spring	-600.00
Bill Pmt -Check	03/26/2024	13408	Riggins	-228.92
Bill Pmt -Check	03/26/2024	13409	TransUnion	-75.00
Bill Pmt -Check	03/26/2024	13410	UAE Petroleum	-567.14
Bill Pmt -Check	03/26/2024	13411	Verizon Wireless 197	-187.16
Bill Pmt -Check	03/26/2024	13412	Vineland Ace Hardware	-1,415.26
Bill Pmt -Check	03/26/2024	13413	Vineland Auto Electric	-1,789.10
Bill Pmt -Check	03/26/2024	13414	W.B. Mason Co. Inc.	-135.74
Bill Pmt -Check	03/26/2024	13415	Weber's Power Equipment Inc.	-1,811.03
Bill Pmt -Check	03/26/2024	13416	Wireless Electronics	-1,569.00
Bill Pmt -Check	03/26/2024	13417	Witmer Public Safety Group Inc	-579.00
Total Newfield Na Bk 0505				-26,065.55
Newfield Savings 9924				
Deposit	03/05/2024			1,509.00
Total Newfield Savings 9924				1,509.00
TOTAL				-24,556.55