



Forest Grove Board of Fire Commissioners

July 25th, 2023 - Meeting Minutes

This meeting of the Board of Fire Commissioners, District 4, Township of Franklin, Gloucester County NJ was called to order on July 25th, 2023 @ 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 Thomas Bellone Sr. and seconded by Joseph Scapellato. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

Petty cash balance in the amount of \$200.00.

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

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.

Mykola Myronowskyj continues to work on the Forest Grove equipment audit and reported that he finally received the equipment inventories for the Deputy Chiefs vehicle.

The MUA’s for the surrounding locals that have not been completed yet will begin as soon as possible.



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4. Old Business continued

Minotola Fire Company sent the Board a PO in order to process the check to purchase the Genesis rescue tools. The PO was signed and will be sent back to Minotola.

5. New Business

Mykola Myronowskyj reported:

Ball Buckley & Seher 2023 agreement forms were signed tonight in preparation for the 2023 audit.

Major Petroleum sent the Board a letter that they are closing all operations and all accounts will be terminated. Final billing will be sent.

At the request of the Chief and Chairman, Mr. Myronowskyj obtained the application for an account at Phillips 66, this is the company that purchased the Major fuel station that is now closing. The Chairman signed the application and the account is under UAE Petroleum. We obtained 5 fleet cards, and they were issued to the Chief, Deputy & Assistant Chiefs, the Captain and 1 card is held by the Commissioners in the safe.

The generator major PM is scheduled for this Friday July 28th. Mr. Myronowskyj will be present while they perform the work.

Public Comments

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 Andrew Bellone Jr, and seconded by Samuel Scapellato.

Meeting was adjourned at 19:15 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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5:23 PM
07/25/23
Accrual Basis

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

	Jul 31, 23
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-10,787.54
Newfield Savings 9924	795,323.62
Total Checking/Savings	784,536.08
Total Current Assets	784,536.08
TOTAL ASSETS	784,536.08
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Restricted Fund Future Cap	378,748.54
Total Other Current Liabilities	378,748.54
Total Current Liabilities	378,748.54
Long Term Liabilities	
Future Capital	12,000.00
Truck Loan	-95,223.90
Total Long Term Liabilities	-83,223.90
Total Liabilities	295,524.64
Equity	
Opening Bal Equity	44,604.16
Retained Earnings	565,377.79
Net Income	-120,970.51
Total Equity	489,011.44
TOTAL LIABILITIES & EQUITY	784,536.08



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Franklin Township Fire District No 4 Transactions This Month As of July 31, 2023

8:22 PM
07/25/23
Accrual Basis

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	07/25/2023	13175	Active 911, Inc.	-465.00
Bill Pmt -Check	07/25/2023	13176	Advance Treads, Inc.	-2,227.08
Bill Pmt -Check	07/25/2023	13177	Capital One Trade Credit	-882.69
Bill Pmt -Check	07/25/2023	13178	Comcast (Xfinity)	-29.98
Bill Pmt -Check	07/25/2023	13179	Comcast 569	-219.81
Bill Pmt -Check	07/25/2023	13180	Dennis Allonnardo	-260.74
Bill Pmt -Check	07/25/2023	13181	Dival Safety Equipment, Inc.	-1,890.00
Bill Pmt -Check	07/25/2023	13182	DTA Solutions LLC	-125.00
Bill Pmt -Check	07/25/2023	13183	Forest Grove Fire Co	-3,188.65
Bill Pmt -Check	07/25/2023	13184	Major Petroleum Ind.	-50.00
Bill Pmt -Check	07/25/2023	13185	Mes PA	-2,652.00
Bill Pmt -Check	07/25/2023	13186	Mykola Myronowskyj	-85.00
Bill Pmt -Check	07/25/2023	13187	On Star	-159.83
Bill Pmt -Check	07/25/2023	13188	Public Saftey Outfitters	-423.00
Bill Pmt -Check	07/25/2023	13189	Riggins	-1,328.16
Bill Pmt -Check	07/25/2023	13190	Safety & Survial Training LLC	-875.00
Bill Pmt -Check	07/25/2023	13191	SOUTH JERSEY WELDING S...	-45.58
Bill Pmt -Check	07/25/2023	13192	Staples	-492.75
Bill Pmt -Check	07/25/2023	13193	TransUnion	-75.00
Bill Pmt -Check	07/25/2023	13194	Verizon Wireless 197	-192.16
Bill Pmt -Check	07/25/2023	13195	Vineland Auto Electric	-505.19
Bill Pmt -Check	07/25/2023	13196	Weber's Power Equipment Inc.	-90.40
Total Newfield Na Bk 0505				-16,263.02
Newfield Savings 9924				
Deposit	07/25/2023			85.74
Total Newfield Savings 9924				85.74
TOTAL				-16,177.28