



## Forest Grove Board of Fire Commissioners May 25, 2021 - Meeting Minutes

### 1. Call to Order: 19:00

#### 1. Members Present

- X Andrew Bellone Jr. - Chairman
- \_ 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 Joseph Scapellato. No changes to be made.

### 3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

The registration card for 43-52 was received and placed in the vehicle

The insurance payment to Glenn Insurance for the Auto Renewal, Building Insurance and the Workers Compensation was sent.

Petty cash balance - \$185.13.

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

### 4. Old Business

The Commissioners were reminded to check and clear their mailboxes each month.

At this time during the COVID-19 pandemic, the Chief, President and Vice-President were reminded to practice all revised safety and PPE protocols.

Mykola Myronowskyj filing of documents that he is able to locate from 2011 and prior. The files that are being archived are being organized, then scanned and then filed.



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### 4. Old Business continued

Mykola Myronowskyj is still currently working on the 2020 Forest Grove equipment audit.

The MUA's for the surrounding locals need to be updated. Mykola Myronowskyj is currently working on them and will submit them to the Board for review and approval once they have been finalized.

Mykola Myronowskyj has been in contact with the Borelli Insurance Company regarding the AFFF that is in the warehouse. This product was removed from service and stored. Mykola has received a few email links for organizations that might be able to help dispose of them.

The 2003 Ford Excursion was sold to Fire District 5, Collings Lakes Fire Department in the amount of \$2,500.00. The title for the vehicle was not signed by Ford Motor Credit releasing the lien. Mykola Myronowskyj reached out to FMC and was able to obtain a letter releasing the lien and forwarded it to the buyer so that they can now change the vehicle title.

Public notices regarding the Fire District Elections were sent to the Courier Post for publication and sent to the Township Clerk for their records.

The Audit paperwork was delivered to Ed Paul for the 2020 Financial Audit.

### 5. New Business

The Chief submitted a request to purchase a Q siren for Tender 43-51. The cost estimate was \$4,900.00. Mykola advised the Chief that although the purchase could be approved, it would be wise for the Chief to wait to make this purchase at this time in case those funds were better needed at a later date. The Chief agreed and took the request back and if the funds are still available closer to the end of the year, he will resubmit.

### 6. Public Comments

**Chief of the Fire Department:** Not Present

**President of the Fire Department:** Not Present

**Others:** Not Present



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**7. Adjournment**

A motion to adjourn the meeting was made by Joseph Scapellato and seconded by Thomas Bellone Sr.

Meeting was adjourned at 19:10 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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3:18 PM  
05/25/21  
Accrual Basis

**Franklin Township Fire District No 4**  
**Balance Sheet**  
As of May 31, 2021

	<b>May 31, 21</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Newfield Na Bk 0505	-19,949.21
Newfield Savings 9924	562,527.90
<b>Total Checking/Savings</b>	542,578.69
<b>Total Current Assets</b>	542,578.69
<b>TOTAL ASSETS</b>	<b>542,578.69</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Restricted Fund Future Cap	378,748.54
<b>Total Other Current Liabilities</b>	378,748.54
<b>Total Current Liabilities</b>	378,748.54
<b>Long Term Liabilities</b>	
Future Capital	12,000.00
Truck Loan	-95,223.90
<b>Total Long Term Liabilities</b>	-83,223.90
<b>Total Liabilities</b>	295,524.64
<b>Equity</b>	
Opening Bal Equity	44,604.16
Retained Earnings	286,113.28
Net Income	-83,663.39
<b>Total Equity</b>	247,054.05
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>542,578.69</b>



## Forest Grove Board of Fire Commissioners May 25, 2021 - Meeting Minutes

3:17 PM  
05/25/21  
Accrual Basis

### Franklin Township Fire District No 4 Transactions This Month As of May 31, 2021

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	05/25/2021	12563	Ball Buckley & Seher, LLP	-2,225.00
Bill Pmt -Check	05/25/2021	12564	Blaze Emergency Equipment C...	-1,557.23
Bill Pmt -Check	05/25/2021	12565	Capital One Trade Credit	-848.65
Bill Pmt -Check	05/25/2021	12566	Comcast (Xfinity)	-17.47
Bill Pmt -Check	05/25/2021	12567	Comcast 569	-209.51
Bill Pmt -Check	05/25/2021	12568	Courier Post	-229.04
Bill Pmt -Check	05/25/2021	12569	D&H Auto Supplies	-39.99
Bill Pmt -Check	05/25/2021	12570	Dennis Allonnardo	-73.24
Bill Pmt -Check	05/25/2021	12571	DTA Solutions LLC	-125.00
Bill Pmt -Check	05/25/2021	12572	Fire and Safety Services, LTD	-844.21
Bill Pmt -Check	05/25/2021	12573	Forest Grove Fire Co	-3,296.17
Bill Pmt -Check	05/25/2021	12574	Glenn Insurance, Inc.	-11,460.00
Bill Pmt -Check	05/25/2021	12575	Gloucester County Fire Academy	-125.00
Bill Pmt -Check	05/25/2021	12576	Major Petroleum Ind.	-554.27
Bill Pmt -Check	05/25/2021	12577	Mes PA	-443.00
Bill Pmt -Check	05/25/2021	12578	Mid-Atlantic Fire and Air	-360.00
Bill Pmt -Check	05/25/2021	12579	My-Lor Inc	-20.57
Bill Pmt -Check	05/25/2021	12580	Mykola Myronowskyj	-149.56
Bill Pmt -Check	05/25/2021	12581	Staples	-549.81
Bill Pmt -Check	05/25/2021	12582	TransUnion	-75.00
Bill Pmt -Check	05/25/2021	12583	Verizon Wireless 197	-60.32
Bill Pmt -Check	05/25/2021	12584	Vineland Auto Electric	-398.25
Bill Pmt -Check	05/25/2021	12585	Weber's Power Equipment Inc.	-197.97
Bill Pmt -Check	05/25/2021	12586	Wheat Road Coldcuts	-56.16
Bill Pmt -Check	05/25/2021	12587	Witmer Public Safety Group Inc	-962.00
Total Newfield Na Bk 0505				-24,877.42
<b>Newfield Savings 9924</b>				
Total Newfield Savings 9924				
<b>TOTAL</b>				<b>-24,877.42</b>