



## Forest Grove Board of Fire Commissioners July 23<sup>rd</sup>, 2024 - Meeting Minutes

**This meeting of the Board of Fire Commissioners, District 4, Township of Franklin, Gloucester County NJ was called to order on July 23<sup>rd</sup>, 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 Thomas Bellone. and seconded by Andrew Bellone. No changes to be made.

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

Joseph Scapellato reported:

Petty cash balance \$94.00

A purchase of postage stamps was made prior to the scheduled price increase.

43-56's registration was renewed and placed into the truck.

Glenn Insurance payment was made this month.

The bookkeeper had a family emergency and needed to leave before the checks could be printed. Mr. Scapellato and Mr. Myronowskyj will schedule a day in the very near future for her to return and complete the printing of the checks. The approval of the bills can proceed as scheduled.

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



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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 Board received an email from Todd Fell from Seagrave. He will no longer be our sales representative from Seagrave as he is leaving the company. Per the email we will be notified of our new representative soon. His email also stated that our delivery has now been pushed back to June of 2025 instead of the delivery date of February 2025. I emailed Todd and asked why the delivery was pushed back. To date we have not received a response from Seagrave.

Our auditor, Nightlinger Colavita submitted the corrected state mandated LOSAP review that must be completed annually. All Board members reviewed the report and it will be filed with these minutes.

The Chief is still working on obtaining the pricing for the proposed new brush truck. As soon as he receives it, he will submit it to the Board for review.

### **5. New Business**

Mykola Myronowskyj reported:

TLO XP continues to bill the Board even though they terminated our account and closed all access to the same. Mr. Myronowskyj reached out to George Cooper, the Director of Customer Support Operations and explained the situation to him and forwarded emails. Mr. Cooper returned an email to their billing department stating that the account was closed and that any invoicing done after the termination of the account need to be waived.

**Public Comments - None**

**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 Andrew Bellone.

The meeting was adjourned at 19:09 hours.

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



## Forest Grove Board of Fire Commissioners July 23<sup>rd</sup>, 2024 - Meeting Minutes

1:45 PM  
07/24/24  
Accrual Basis

### Franklin Township Fire District No 4 Balance Sheet As of July 31, 2024

	Jul 31, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Newfield Na Bk 0505	90,217.78
Newfield Savings 9924	631,204.39
<b>Total Checking/Savings</b>	721,422.17
<b>Total Current Assets</b>	721,422.17
<b>TOTAL ASSETS</b>	721,422.17
<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	531,505.38
Net Income	-150,212.01
<b>Total Equity</b>	425,897.53
<b>TOTAL LIABILITIES &amp; EQUITY</b>	721,422.17



## Forest Grove Board of Fire Commissioners July 23<sup>rd</sup>, 2024 - Meeting Minutes

1:43 PM  
07/24/24  
Accrual Basis

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

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	07/24/2024	13487	Action Uniform Co, LLC	-366.00
Bill Pmt -Check	07/24/2024	13488	Comcast (Xfinity)	-30.01
Bill Pmt -Check	07/24/2024	13489	Comcast 569	-223.72
Bill Pmt -Check	07/24/2024	13490	Dennis Allonnardo	-664.63
Bill Pmt -Check	07/24/2024	13491	DTA Solutions LLC	-150.00
Bill Pmt -Check	07/24/2024	13492	Forest Grove Fire Co	-3,506.35
Bill Pmt -Check	07/24/2024	13493	Gannett NY-NJ LocalIQ	-60.10
Bill Pmt -Check	07/24/2024	13494	Gill Energy	-654.57
Bill Pmt -Check	07/24/2024	13495	Glenn Insurance, Inc.	-9,383.00
Bill Pmt -Check	07/24/2024	13496	Herr Foods, Inc.	-69.60
Bill Pmt -Check	07/24/2024	13497	Mes PA	-114.00
Bill Pmt -Check	07/24/2024	13498	MRA Mobile Truck & Trailer Re...	-1,368.53
Bill Pmt -Check	07/24/2024	13499	Mykola Myronowskyj	-125.00
Bill Pmt -Check	07/24/2024	13500	Public Saftey Outfitters	-1,575.00
Bill Pmt -Check	07/24/2024	13501	Richard M. Braslow Esq.	-30.00
Bill Pmt -Check	07/24/2024	13502	Riggins	-360.92
Bill Pmt -Check	07/24/2024	13503	Task Force Tips	-77.26
Bill Pmt -Check	07/24/2024	13504	Verizon Wireless 197	-202.16
Bill Pmt -Check	07/24/2024	13505	Vineland Ace Hardware	-952.31
Bill Pmt -Check	07/24/2024	13506	Vineland Auto Electric	-4,185.46
Bill Pmt -Check	07/24/2024	13507	W.B. Mason Co. Inc.	-403.33
Total Newfield Na Bk 0505				-24,501.95
<b>Newfield Savings 9924</b>				
Total Newfield Savings 9924				
<b>TOTAL</b>				<b>-24,501.95</b>