



Forest Grove Board of Fire Commissioners November 28th, 2023 - Meeting Minutes

This meeting of the Board of Fire Commissioners, District 4, Township of Franklin, Gloucester County NJ was called to order on November 28th, 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 Samuel Scapellato 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 \$134.00.

The \$50.00 credit that was on the Comcast bill was determined to be a mistake and has been corrected.

The final insurance payments have been made.

There was a discrepancy with the Ace Hardware invoices. This stems from the return of the payment that the previous finance company returned. Mr. Scapellato worked with the account representative from the new finance company that is handling the Ace Account.

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

Mykola Myronowskyj continues to work on the Forest Grove equipment audit. The new auditors will be reviewing the report and adjusting the report for proper depreciation as required. The previous audits show many items that are no longer in our inventory and Mykola Myronowskyj will work with the new auditors to create a new list using the new inventories that have been done and are very accurate.

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

The old Fire Police car was picked up by Vern's Place for Parts.

The results of the special meeting that occurred at the previous scheduled meeting are 16 voters voted Yes, 0 voters voted No, and the measure passed. The signed Seagrave MCI will be sent to Seagrave and we will hold the payment until needed.

5. New Business

Mykola Myronowskyj reported:

Nominating Petitions have been provided to Andrew Bellone Jr.

The public notice for the 2024 budget review and petitions is attached below. The notice will be sent to the papers ASAP for immediate publishing.

The Board received the parts voucher as part of the terms of the Seagrave MCI. The voucher was sent around and reviewed. The voucher will be given to the Treasurer for future use. The voucher is in the amount of \$10,000.00.

Resolution 2023-03 Approval of the Commissioners Compensation for 2024 was voted on. The Resolution passed unanimously. The Resolution will now go to the town council for approval.

Resolution 2023-04 Approval of the 2023 Audit was voted on. All Board members voted aye and the Resolution passed. The Resolution will be sent to the auditors as part of the budget package.



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5. New Business continued

The 2024 Budget was voted on, all Commissioners voted Aye, and the 2024 Budget was passed. The budget votes were recorded on the 2024 budget package and will be sent to the auditors to upload to the FAST system.

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 Thomas Bellone Sr.

Meeting was adjourned at 19:25 hours.

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



Forest Grove Board of Fire Commissioners November 28th, 2023 - Meeting Minutes

3:56 PM
11/28/23
Accrual Basis

Franklin Township Fire District No 4 Balance Sheet As of November 30, 2023

	Nov 30, 23
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-66,105.35
Newfield Savings 9924	720,844.88
Total Checking/Savings	654,739.53
Total Current Assets	654,739.53
TOTAL ASSETS	654,739.53
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	-250,767.06
Total Equity	359,214.89
TOTAL LIABILITIES & EQUITY	654,739.53



Forest Grove Board of Fire Commissioners November 28th, 2023 - Meeting Minutes

6:55 PM
11/28/23
Accrual Basis

Franklin Township Fire District No 4 Transactions This Month As of November 30, 2023

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	11/28/2023	13271	Action Uniform Co, LLC	-4,898.00
Bill Pmt -Check	11/28/2023	13272	Air Gas USA LLC	-161.54
Bill Pmt -Check	11/28/2023	13273	Andrew Bellone	-1,800.00
Bill Pmt -Check	11/28/2023	13274	Anthony M. Brooks	-300.00
Bill Pmt -Check	11/28/2023	13275	Ball Buckley & Seher, LLP	-12,057.45
Bill Pmt -Check	11/28/2023	13276	Comcast (Xfinity)	-29.98
Bill Pmt -Check	11/28/2023	13277	Comcast 569	-395.17
Bill Pmt -Check	11/28/2023	13278	Dennis Allonnardo	-97.76
Bill Pmt -Check	11/28/2023	13279	Dival Safety Equipment, Inc.	-3,760.00
Bill Pmt -Check	11/28/2023	13280	DTA Solutions LLC	-125.00
Bill Pmt -Check	11/28/2023	13281	Forest Grove Fire Co	-3,033.13
Bill Pmt -Check	11/28/2023	13282	Gabriel Dooley	-282.09
Bill Pmt -Check	11/28/2023	13283	Gannett NY-NJ LocaliQ	-40.75
Bill Pmt -Check	11/28/2023	13284	Gen-el Safety & Industrial Prod...	-257.45
Bill Pmt -Check	11/28/2023	13285	Genna Electric	-310.00
Bill Pmt -Check	11/28/2023	13286	Glenn Insurance, Inc.	-9,198.00
Bill Pmt -Check	11/28/2023	13287	Gloucester County Fire Chiefs ...	-280.00
Bill Pmt -Check	11/28/2023	13288	Inspira Health Network Urgent ...	-427.50
Bill Pmt -Check	11/28/2023	13289	Joseph S Scapellato	-2,050.00
Bill Pmt -Check	11/28/2023	13291	Mes PA	-11,139.00
Bill Pmt -Check	11/28/2023	13292	My-Lor Inc	-101.10
Bill Pmt -Check	11/28/2023	13293	Mykola Myronowskyj	-2,167.99
Bill Pmt -Check	11/28/2023	13294	NJ Advance Media	-20.51
Bill Pmt -Check	11/28/2023	13295	Richard M. Braslow Esq.	-2,220.00
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Bill Pmt -Check	11/28/2023	13298	Sam Scapellato	-1,800.00
Bill Pmt -Check	11/28/2023	13299	Thomas L. Bellone	-1,800.00
Bill Pmt -Check	11/28/2023	13300	TransUnion	-75.00
Bill Pmt -Check	11/28/2023	13301	UAE Petroleum	-607.46
Bill Pmt -Check	11/28/2023	13302	Verizon Wireless 197	-187.16
Bill Pmt -Check	11/28/2023	13303	Vineland Ace Hardware	-2,592.68
Bill Pmt -Check	11/28/2023	13304	Vineland Auto Electric	-6,519.02
Bill Pmt -Check	11/28/2023	13305	Major Petroleum Ind.	-50.00
Total Newfield Na Bk 0505				-70,539.31
Newfield Savings 9924				
Total Newfield Savings 9924				
TOTAL				-70,539.31



**Forest Grove Board of Fire Commissioners
November 28th, 2023 - Meeting Minutes**

LEGAL NOTICE

THE COMMISSIONERS OF TOWNSHIP OF FRANKLIN FIRE DISTRICT 4 (FOREST GROVE) IN THE COUNTY OF GLOUCESTER; DO HEREBY GIVE NOTICE TO THE RESIDENTS OF SAID DISTRICT THAT THERE WILL BE A PUBLIC HEARING OF THE 2024 PROPOSED FIRE DISTRICT BUDGET ON TUESDAY, DECEMBER 26th, 2023 FROM 7 TO 8 PM AT THE FOREST GROVE VOL. FIRE COMPANY, 1635 FOREST GROVE RD, VINELAND NJ, 08360.

COPIES OF THE PROPOSED BUDGET CAN BE OBTAINED FROM SECRETARY MYKOLA MYRONOWSKYJ BY E-MAILING A REQUEST TO BOFCDISTRICT4@GMAIL.COM. A COPY OF THE PROPOSED 2024 BUDGET WILL ALSO BE AVAILABLE DURING THE HEARING.

NOMINATING PETITIONS FOR (1) SEAT (3 YEAR TERM) ON THE BOARD OF FIRE COMMISSIONERS, TOWNSHIP OF FRANKLIN VOTING DISTRICTS 4 & 9 (FOREST GROVE) CAN BE OBTAINED FROM THE SECRETARY BY EMAILING YOUR REQUEST TO THE ABOVE E-MAIL ADDRESS. THE ORIGINAL PETITION MUST BE FILED WITH THE SECRETARY OF THE BOARD OF FIRE COMMISSIONERS, DISTRICT 4 NO LATER THAN DECEMBER 21st, 2023.

Mykola Myronowskyj
Secretary
Board of Fire Commissioners, District 4
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