



## Forest Grove Board of Fire Commissioners April 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 April 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 Samuel Scapellato and seconded by Andrew Bellone Jr. No changes to be made.

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

Joseph Scapellato reported:  
Petty cash balance \$230.00

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

Checks for Patrick Spring and Campbell Supply had to be canceled and reissued. Both checks were never received by the vendor and are presumed lost in the mail. Both checks have been issued a stop payment by the bank.

UAE Petroleum continues to send the Board incorrect invoices.

The first quarter district tax payment was received and processed.

A motion to pay all bills and to accept the Treasurers report was made by Thomas Bellone Sr. 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 materials cost increase check that was issued to Seagrave can be canceled at this time. The payment will be due to Seagrave at a later date and a new check will be issued at that time.

The 2023 financial audit is going well and should be done in time for the next meeting.

### **5. New Business**

Mykola Myronowskyj reported:

The Board was approached by Safety and Survival about purchasing the Petrogen torch that was replaced by a new device. The Chief will create an inventory of the torch kit and a resolution will be made at the next meeting to sell the set. The sale will be in the amount of \$1,000.00. This payment will be in the form of credits to the cost of training. The class costs will be deducted from the balance until the total value is received.

The KME Rescue truck has been paid off and we received the vehicle title and release of lien documents from the vendor. The title has been secured in the safe.

The account that we have had with TLO XP to perform background checks may be closed. TLO performed an audit of clients and our audit has been completed. We are waiting for the results.

The radiator repair for 43-52 has been put on hold. MRE cannot obtain the parts needed. The report from Andrew Bellone Jr., states that the leak has stopped. I suggested that we do not cancel the resolution, but keep an eye on the problem and if it gets worse, then address it at that time. Engine 43-52 is slated to be replaced by the new Seagrave pumper in 2025 and such a costly repair is not fiscally responsible.

**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 Samuel Scapellato and seconded by Thomas Bellone Sr.

The meeting was adjourned at 19:22 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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8:30 PM  
04/23/24  
Accrual Basis

**Franklin Township Fire District No 4**  
**Balance Sheet**  
As of December 31, 2024

	<b>Dec 31, 24</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Newfield Na Bk 0505	-29,683.35
Newfield Savings 9924	689,100.57
<b>Total Checking/Savings</b>	659,417.22
<b>Total Current Assets</b>	659,417.22
<b>TOTAL ASSETS</b>	<b>659,417.22</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	427,006.38
Net Income	-107,717.96
<b>Total Equity</b>	363,892.58
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>659,417.22</b>



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9:27 PM  
04/23/24  
Accrual Basis

### Franklin Township Fire District No 4 Transactions This Month As of April 30, 2024

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	04/23/2024	13418	Bolster Hardware	-732.45
Bill Pmt -Check	04/23/2024	13419	Campbell Supply Company	-1,867.03
Bill Pmt -Check	04/23/2024	13420	Comcast (Xfinity)	-30.01
Bill Pmt -Check	04/23/2024	13421	Comcast 569	-221.68
Bill Pmt -Check	04/23/2024	13422	Dennis Allonnardo	-572.63
Bill Pmt -Check	04/23/2024	13423	Dival Safety Equipment, Inc.	-1,608.49
Bill Pmt -Check	04/23/2024	13424	DTA Solutions LLC	-150.00
Bill Pmt -Check	04/23/2024	13425	FD Testing Services LLC	-2,125.20
Bill Pmt -Check	04/23/2024	13426	Firefighter One	-644.26
Bill Pmt -Check	04/23/2024	13427	Forest Grove Fire Co	-2,961.58
Bill Pmt -Check	04/23/2024	13428	Glenn Insurance, Inc.	-9,383.00
Bill Pmt -Check	04/23/2024	13429	Inspira Health Network Urgent ...	-65.00
Bill Pmt -Check	04/23/2024	13430	Marlee Contractors, LLC	-882.25
Bill Pmt -Check	04/23/2024	13431	Mes PA	-6,536.00
Bill Pmt -Check	04/23/2024	13432	Mykola Myronowskyj	-140.00
Bill Pmt -Check	04/23/2024	13433	Patrick Spring	-900.00
Bill Pmt -Check	04/23/2024	13434	Riggins	-133.14
Bill Pmt -Check	04/23/2024	13435	Rowan College at Gloucester C...	-175.00
Bill Pmt -Check	04/23/2024	13436	Safety & Survial Training LLC	-1,500.00
Bill Pmt -Check	04/23/2024	13437	SALEM COUNTY FIRE ACAD...	-300.00
Bill Pmt -Check	04/23/2024	13438	UAE Petroleum	-669.92
Bill Pmt -Check	04/23/2024	13439	Verizon Wireless 197	-187.16
Bill Pmt -Check	04/23/2024	13440	Vineland Auto Electric	-1,125.00
Bill Pmt -Check	04/23/2024	13441	W.B. Mason Co. Inc.	-398.32
Bill Pmt -Check	04/23/2024	13442	White Rose Safety LLC	-960.49
Bill Pmt -Check	04/23/2024	13443	Wireless Electronics	-1,063.00
Bill Pmt -Check	04/23/2024	13444	Witmer Public Safety Group Inc	-1,783.30
Total Newfield Na Bk 0505				-37,114.91
<b>Newfield Savings 9924</b>				
Deposit	04/10/2024			59.96
Deposit	04/16/2024			140,883.00
Total Newfield Savings 9924				140,942.96
<b>TOTAL</b>				<b>103,828.05</b>