



Forest Grove Board of Fire Commissioners June 22, 2021 - Meeting Minutes

1. Call to Order: 19:00

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 Joseph Scapellato and seconded by Thomas Bellone Sr. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

The first tax drawl was received in the amount of \$132,757.25.

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.

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



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4. Old Business continued

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.

5. New Business

No new Business to report this month.

6. 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 Samuel Scapellato and seconded by Andrew Bellone.

Meeting was adjourned at 19:16 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
June 22, 2021 - Meeting Minutes**

3:47 PM
06/22/21
Accrual Basis

**Franklin Township Fire District No 4
Balance Sheet
As of June 30, 2021**

	Jun 30, 21
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-27,637.01
Newfield Savings 9924	670,356.20
Total Checking/Savings	642,719.19
Total Current Assets	642,719.19
TOTAL ASSETS	642,719.19
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	286,113.28
Net Income	16,477.11
Total Equity	347,194.55
TOTAL LIABILITIES & EQUITY	642,719.19



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3:46 PM

06/22/21

Accrual Basis

Franklin Township Fire District No 4 Transactions This Month As of June 30, 2021

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	06/22/2021	12605	1st Choice Safety Equipment	-14,735.00
Bill Pmt -Check	06/22/2021	12604	Capital One Trade Credit	-291.33
Bill Pmt -Check	06/22/2021	12603	Comcast (Xfinity)	-17.47
Bill Pmt -Check	06/22/2021	12602	Comcast 569	-210.94
Bill Pmt -Check	06/22/2021	12601	Courier Post	-74.88
Bill Pmt -Check	06/22/2021	12600	Dennis Allonnardo	-1,459.01
Bill Pmt -Check	06/22/2021	12599	Dival Safety Equipment	-179.99
Bill Pmt -Check	06/22/2021	12598	DTA Solutions LLC	-125.00
Bill Pmt -Check	06/22/2021	12597	Forest Grove Fire Co	-2,874.97
Bill Pmt -Check	06/22/2021	12596	Independent Alarm, Inc.	-540.00
Bill Pmt -Check	06/22/2021	12595	Major Petroleum Ind.	-1,051.87
Bill Pmt -Check	06/22/2021	12594	Mes PA	-3,196.00
Bill Pmt -Check	06/22/2021	12593	MRA Mobile Truck & Trailer Re...	-2,471.46
Bill Pmt -Check	06/22/2021	12592	Mykola Myronowskyj	-141.82
Bill Pmt -Check	06/22/2021	12591	Staples	-365.07
Bill Pmt -Check	06/22/2021	12590	TransUnion	-75.00
Bill Pmt -Check	06/22/2021	12589	Verizon Wireless 197	-60.32
Bill Pmt -Check	06/22/2021	12588	Vineland Auto Electric	-4,817.67
Total Newfield Na Bk 0505				-32,687.80
Newfield Savings 9924				
Deposit	06/04/2021			132,757.25
Total Newfield Savings 9924				132,757.25
TOTAL				100,069.45