



## **Forest Grove Board of Fire Commissioners Meeting Minutes**

**This meeting of the Board of Fire Commissioners, District 4, Township of Franklin, Gloucester County NJ was called to order on April 22<sup>nd</sup> 2025 @ 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  
\_ 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. No changes to be made.

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

Joseph Scapellato reported:

Petty cash balance \$253.70

2025 Registration for 43-52 was received.

A check to MES was returned by the post office as not deliverable even though the address is correct. Mr. Scapellato had the old check canceled and a new check issued.

The tax payment was received in the amount of \$141,558.00.

Mr. Scapellato was able to resolve the issue with Gannett regarding the balance due. After reviewing the account, they were able to confirm that we had paid and the balance is zero.

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



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### 4. Old Business

Mykola Myronowskyj reported on the following:

The Board received more information and pictures that the truck chassis is being built, delivery is now expected by July 2025.

The Workers Compensation audit is in progress. The files were sent to the auditor via their portal by Mr. Myronowskyj. To date there have been no updates.

The 2024 financial audit is in progress.

### 5. New Business

An application was received for Mr. Allen Remley. Mr. Remley was previously a member and left in good standing. His application was approved and will be forwarded to the Chief for further processing.

The Chief inquired about being able to replace the aging OSD fit testing machine. There are issues reported with the software. The new fit testing machine is quite expensive and the Chief also wants to purchase a new extrication cutter, which is also expensive. The Board agreed that we cannot purchase both this year. Mr. Myronowskyj will look into the reported issues with the fit testing machine to see what they are. The Chief is going to try to get “show” pricing at this years fire show to see if he can get a better price.

**Public Comments – None**

**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 Mykola Myronowskyj and seconded by Samuel Scapellato. The meeting was adjourned at 19:30 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 Meeting Minutes

5:24 PM  
04/22/25  
Accrual Basis

### Franklin Township Fire District No 4 Balance Sheet As of April 30, 2025

	Apr 30, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	76,176.12
Newfield Savings 9924	757,180.20
Total Checking/Savings	833,356.32
Total Current Assets	833,356.32
<b>TOTAL ASSETS</b>	<b>833,356.32</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	990.00
Total Accounts Payable	990.00
Other Current Liabilities	
Restricted Fund Future Cap	378,748.54
Total Other Current Liabilities	378,748.54
Total Current Liabilities	379,738.54
Long Term Liabilities	
Future Capital	12,000.00
Truck Loan	-95,223.90
Total Long Term Liabilities	-83,223.90
<b>Total Liabilities</b>	<b>296,514.64</b>
Equity	
Opening Bal Equity	44,604.16
Retained Earnings	504,670.61
Net Income	-12,433.09
Total Equity	536,841.68
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>833,356.32</b>



## Forest Grove Board of Fire Commissioners Meeting Minutes

6:22 PM

04/22/25

Accrual Basis

### Franklin Township Fire District No 4 Transactions This Month As of April 30, 2025

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	04/22/2025	13700	Action Uniform Co, LLC	-1,308.00
Bill Pmt -Check	04/22/2025	13701	Airpower International, Inc.	-2,250.00
Bill Pmt -Check	04/22/2025	13702	Bolster Hardware	-1,167.85
Bill Pmt -Check	04/22/2025	13703	Comcast (Xfinity)	-34.03
Bill Pmt -Check	04/22/2025	13704	Comcast 569	-224.28
Bill Pmt -Check	04/22/2025	13705	Dennis Allonnardo	-102.99
Bill Pmt -Check	04/22/2025	13706	Dival Safety Equipment, Inc.	-2,094.00
Bill Pmt -Check	04/22/2025	13707	DTA Solutions LLC	-175.00
Bill Pmt -Check	04/22/2025	13708	Forest Grove Fire Co	-2,965.48
Bill Pmt -Check	04/22/2025	13709	GenServe	0.00
Bill Pmt -Check	04/22/2025	13710	Gill Energy	-92.85
Bill Pmt -Check	04/22/2025	13711	M.A.S.E. Concepts	-149.75
Bill Pmt -Check	04/22/2025	13712	MES Service Company LLC	-574.00
Bill Pmt -Check	04/22/2025	13713	Motorola Solutions, Inc.	-2,895.00
Bill Pmt -Check	04/22/2025	13714	Mykola Myronowskyj	-60.00
Bill Pmt -Check	04/22/2025	13715	Pirolli Printing Co Inc	-368.00
Bill Pmt -Check	04/22/2025	13716	Riggins	-812.64
Bill Pmt -Check	04/22/2025	13717	Verizon Wireless 197	-140.48
Bill Pmt -Check	04/22/2025	13718	Vineland Auto Electric	-52.26
Bill Pmt -Check	04/22/2025	13719	Wax Worxx Detailing	-600.00
Total Newfield Na Bk 0505				-16,066.61
<b>Newfield Savings 9924</b>				
Deposit	04/15/2025			141,558.00
Total Newfield Savings 9924				141,558.00
<b>TOTAL</b>				<b>125,491.39</b>