



## Forest Grove Board of Fire Commissioners October 22<sup>nd</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 October 22<sup>nd</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  
\_ 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 Joseph Scapellato. No changes to be made.

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

Joseph Scapellato reported:

Petty cash balance \$94.00

43-55's registration renewal was received and placed in the truck.

The 4<sup>th</sup> insurance installment payment for the insurance was paid.

A motion to pay all bills and to accept the Treasurers report was made by Thomas Bellone 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.

At the NJ Fireman's Convention, Mykola Myronowskyj met with Tim Allaband of Matheny Motors, he and his team will be our new sales and contract contacts. The Board and Chief Dennis Allonardo are planning to now have a more in depth meeting with Mr. Allaband and his team in the near future.

The enclosed trailer PO was processed and signed. The Board was waiting for one more price quote, however the company declined. The best price to date is from Cross Roads Trailer sales, deal 105564 in the amount of \$6,843.00 on PO number 7084. The Board authorized the Chief to execute the PO and order the trailer before the price increased.

The 2025 proposed budget was approved and will be sent to the auditor for review, Mykola Myronowskyj had a meeting with the auditor to discuss a few changes and the budget for 2025 will be completed and sent to the Board for the next meeting.

### 5. New Business

The Board was inquiring about the possibility of using ACH / EFT banking. Unfortunately it was discovered that there is a requirement that the payments from the Board require 2 signatures on each check. Mykola Myronowskyj was advised that there is a Local Finance Board notice that specifically prohibits the use of ACH / EFT banking. Mr. Myronowskyj is looking for that specific LFN.

Richard Taylor submitted an application. Mr. Taylor was previously a member of the company, but resigned. Mr. Taylor had expressed to Andrew Bellone and Chief Allonardo that he has medical issues and is limited as to his abilities. Mr. Bellone and Mr. Allonardo have requested that he provide his doctors medical release stating that he can actively participate in fire & rescue operations and has no limitations before we can process his application. The fire company does not have a social membership status and Mr. Taylor will be required to meet all of the standards and requirements of being an active firefighter. Additionally we feel that we do not want to put him in any danger of aggravating his condition. The Board and the Chief are still waiting for this medical release.

The 2024 CNC-3 form was received. This form is on file and was provided to the auditor.



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Resolution 2024-04 for the 2025 Commissioners compensation was reviewed, this resolution was approved by the town council under their Resolution R-159-24. A copy of the approved resolution was sent to the auditor.

The Board received an email from GenServe stating that we owed a balance. Mr. Myronowskyj emailed the billing department as well as our new account representative. There was no response. Mr. Myronowskyj will continue to work on this issue.

**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 Joseph Scapellato and seconded by Thomas Bellone.

The meeting was adjourned at 19:20 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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9:33 PM  
10/22/24  
Accrual Basis

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

	Oct 31, 24
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	93,072.97
Newfield Savings 9924	686,319.76
<b>Total Checking/Savings</b>	<b>779,392.73</b>
<b>Total Current Assets</b>	<b>779,392.73</b>
<b>TOTAL ASSETS</b>	<b>779,392.73</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Restricted Fund Future Cap	378,748.54
<b>Total Other Current Liabilities</b>	<b>378,748.54</b>
<b>Total Current Liabilities</b>	<b>378,748.54</b>
Long Term Liabilities	
Future Capital	12,000.00
Truck Loan	-95,223.90
<b>Total Long Term Liabilities</b>	<b>-83,223.90</b>
<b>Total Liabilities</b>	<b>295,524.64</b>
Equity	
Opening Bal Equity	44,604.16
Retained Earnings	531,505.38
Net Income	-92,241.45
<b>Total Equity</b>	<b>483,868.09</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>779,392.73</b>



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5:32 PM  
10/22/24  
Accrual Basis

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

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	10/22/2024	13554	Action Uniform Co, LLC	-289.00
Bill Pmt -Check	10/22/2024	13555	AJAK Fire Protection LLC	-420.00
Bill Pmt -Check	10/22/2024	13556	Comcast (Xfinity)	-30.01
Bill Pmt -Check	10/22/2024	13557	Comcast 569	-223.78
Bill Pmt -Check	10/22/2024	13558	Continental Fire and Safety Inc.	-9,047.80
Bill Pmt -Check	10/22/2024	13559	Dennis Allonnardo	-90.22
Bill Pmt -Check	10/22/2024	13560	Diamond Tool	-2,463.87
Bill Pmt -Check	10/22/2024	13561	Dival Safety Equipment, Inc.	-1,079.00
Bill Pmt -Check	10/22/2024	13562	Douglas Perry	-88.40
Bill Pmt -Check	10/22/2024	13563	DTA Solutions LLC	-150.00
Bill Pmt -Check	10/22/2024	13564	F&T Products	-550.00
Bill Pmt -Check	10/22/2024	13565	Forest Grove Fire Co	-4,684.16
Bill Pmt -Check	10/22/2024	13566	Gill Energy	-283.54
Bill Pmt -Check	10/22/2024	13567	Glenn Insurance, Inc.	-9,381.00
Bill Pmt -Check	10/22/2024	13568	Herr Foods, Inc.	-69.60
Bill Pmt -Check	10/22/2024	13569	Mes PA	-2,148.00
Bill Pmt -Check	10/22/2024	13570	Mykola Myronowskyj	-70.00
Bill Pmt -Check	10/22/2024	13571	Paramount Design Works	-46.13
Bill Pmt -Check	10/22/2024	13572	Public Saftey Outfitters	-840.00
Bill Pmt -Check	10/22/2024	13573	Riggins	-515.10
Bill Pmt -Check	10/22/2024	13574	SOUTH JERSEY WELDING S...	-488.61
Bill Pmt -Check	10/22/2024	13575	Verizon Wireless 197	-187.16
Bill Pmt -Check	10/22/2024	13576	Vineland Ace Hardware	-1,238.22
Bill Pmt -Check	10/22/2024	13577	Vineland Auto Electric	-1,893.78
Bill Pmt -Check	10/22/2024	13578	W.B. Mason Co. Inc.	-730.59
Total Newfield Na Bk 0505				-37,007.97
<b>Newfield Savings 9924</b>				
Total Newfield Savings 9924				
<b>TOTAL</b>				<b>-37,007.97</b>