



Forest Grove Board of Fire Commissioners April 25th, 2023 - Meeting Minutes

This meeting of the Board of Fire Commissioners, District 4, Township of Franklin, Gloucester County NJ was called to order on April 25th, 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 Thomas Bellone Sr. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

Petty cash balance in the amount of \$200.00.

The Registration for 43-52 was completed and placed into the truck.

We did not receive the invoice from Glenn Insurance for commercial vehicle umbrella or vehicle insurance. Previous emails to Glenn have requested that they email us the invoice ahead of time so that the policy can be paid at the next meeting. Glenn insurance assured us that even if the invoice is received mid-month and the payment made at the next scheduled meeting is after the due date, we will continue to have insurance coverage without a lapse.

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. Andrew Bellone helped to complete the audit during the 2023 Fire District Election. We are now waiting for the equipment inventories for the Deputy Chiefs vehicle.

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

The annual financial disclosures were completed for all members. The confirmations were printed and saved electronically.

5. New Business

Mykola Myronowskyj reported:

The 2021 financial audit files were picked up from Ed Paul by Mykola Myronowskyj and returned to the Commissioners office filing cabinet.

The 2022 financial audit files were packed up and delivered to Ed Paul by Mykola Myronowskyj so that the annual financial audit could begin.

6. Public Comments

Chief of the Fire Department: Not Present

President of the Fire Department: Not Present

Others: Not Present



Forest Grove Board of Fire Commissioners
April 25th, 2023 - Meeting Minutes

7. Adjournment

A motion to adjourn the meeting was made by Joseph Scapellato and seconded by Samuel Scapellato.

Meeting was adjourned at 19:07 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
April 25th, 2023 - Meeting Minutes

6:15 PM
04/25/23
Accrual Basis

Franklin Township Fire District No 4
Balance Sheet
As of December 31, 2023

	Dec 31, 23
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-8,841.93
Newfield Savings 9924	705,810.09
Total Checking/Savings	696,968.16
Total Current Assets	696,968.16
TOTAL ASSETS	696,968.16
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	-208,538.43
Total Equity	401,443.52
TOTAL LIABILITIES & EQUITY	696,968.16



Forest Grove Board of Fire Commissioners April 25th, 2023 - Meeting Minutes

5:12 PM
04/25/23
Accrual Basis

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

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	04/25/2023	13099	Active 911, Inc.	-11.84
Bill Pmt -Check	04/25/2023	13100	Ball Buckley & Seher, LLP	-2,300.00
Bill Pmt -Check	04/25/2023	13101	Blaze Emergency Equipment C...	-597.15
Bill Pmt -Check	04/25/2023	13102	Capital One Trade Credit	-493.86
Bill Pmt -Check	04/25/2023	13103	Comcast (Xfinity)	-29.28
Bill Pmt -Check	04/25/2023	13104	Comcast 569	-220.28
Bill Pmt -Check	04/25/2023	13105	Courier Post	-47.81
Bill Pmt -Check	04/25/2023	13106	Dennis Allonnardo	-98.34
Bill Pmt -Check	04/25/2023	13107	Dival Safety Equipment, Inc.	-60.00
Bill Pmt -Check	04/25/2023	13108	Douglas Perry	-167.44
Bill Pmt -Check	04/25/2023	13109	DTA Solutions LLC	-125.00
Bill Pmt -Check	04/25/2023	13110	Fire and Safety Services, LTD	-203.00
Bill Pmt -Check	04/25/2023	13111	Forest Grove Fire Co	-2,610.83
Bill Pmt -Check	04/25/2023	13112	Gen-el Safety & Industrial Prod...	-277.15
Bill Pmt -Check	04/25/2023	13113	Kimtek Corporation	-270.00
Bill Pmt -Check	04/25/2023	13114	Mes PA	-100.74
Bill Pmt -Check	04/25/2023	13115	My-Lor Inc	-45.80
Bill Pmt -Check	04/25/2023	13116	Mykola Myronowskyj	-125.20
Bill Pmt -Check	04/25/2023	13117	Riggins	-585.56
Bill Pmt -Check	04/25/2023	13118	Staples	-205.92
Bill Pmt -Check	04/25/2023	13119	TransUnion	-75.00
Bill Pmt -Check	04/25/2023	13120	Verizon Wireless 197	-192.16
Bill Pmt -Check	04/25/2023	13121	Vineland Auto Electric	-1,723.39
Bill Pmt -Check	04/25/2023	13122	Wade Aulffo	-1,800.00
Bill Pmt -Check	04/25/2023	13123	Weber's Power Equipment Inc.	-1,415.30
Bill Pmt -Check	04/25/2023	13124	Weidner Plumbing	-150.00
Total Newfield Na Bk 0505				-13,931.05
Newfield Savings 9924				
Total Newfield Savings 9924				
TOTAL				-13,931.05



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