



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 March 25th, 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
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. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

Petty cash balance \$253.70

2025 Registration for the ERV was received.

Glenn Insurance Workers Compensation 2nd installment renewal was paid in the amount of \$3160.00.

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



Forest Grove Board of Fire Commissioners Meeting Minutes

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 still expected in the fall of 2025. However there is speculation that we may receive the truck 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.

PO 6905 in the amount of \$50,899.86 was issued and as soon as the new awardees have their accounts created by CoreBridge, the check will be sent.

The 2025 Fire District Election results will be sent to the DCA, Auditor and Town Clerk as soon as they are certified by the County Board of Elections and sent to us.

Mykola Myronowskyj had a face to face meeting with the GenServe account Representative Tyler. We had a tour of the Firehouse and he looked at the generator. We seem to be off to a good start with the new account team.

The 2024 financial audit is in progress.

5. New Business

No new business.

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 Andrew Bellone. The meeting was adjourned at 19:19 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

5:39 PM
03/25/25
Accrual Basis

Franklin Township Fire District No 4 Balance Sheet As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	57,180.89
Newfield Savings 9924	650,540.18
Total Checking/Savings	<u>707,721.07</u>
Total Current Assets	<u>707,721.07</u>
TOTAL ASSETS	<u>707,721.07</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	990.00
Total Accounts Payable	<u>990.00</u>
Other Current Liabilities	
Restricted Fund Future Cap	378,748.54
Total Other Current Liabilities	<u>378,748.54</u>
Total Current Liabilities	<u>379,738.54</u>
Long Term Liabilities	
Future Capital	12,000.00
Truck Loan	-95,223.90
Total Long Term Liabilities	<u>-83,223.90</u>
Total Liabilities	296,514.64
Equity	
Opening Bal Equity	44,604.16
Retained Earnings	504,608.77
Net Income	-138,006.50
Total Equity	<u>411,206.43</u>
TOTAL LIABILITIES & EQUITY	<u>707,721.07</u>



Forest Grove Board of Fire Commissioners Meeting Minutes

5:38 PM
03/25/25
Accrual Basis

Franklin Township Fire District No 4 Transactions This Month As of March 31, 2025

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	03/25/2025	13679	Bolster Hardware	-531.55
Bill Pmt -Check	03/25/2025	13680	Comcast (Xfinity)	-34.03
Bill Pmt -Check	03/25/2025	13681	Comcast 569	-225.77
Bill Pmt -Check	03/25/2025	13682	Dennis Allonnardo	-208.16
Bill Pmt -Check	03/25/2025	13683	Desert Diamond Industries, LLC	-570.00
Bill Pmt -Check	03/25/2025	13684	Diamond Tool	-2,958.89
Bill Pmt -Check	03/25/2025	13685	DTA Solutions LLC	-175.00
Bill Pmt -Check	03/25/2025	13686	Forest Grove Fire Co	-3,964.83
Bill Pmt -Check	03/25/2025	13687	Gen-el Safety & Industrial Prod...	-1,468.20
Bill Pmt -Check	03/25/2025	13688	GenServe	0.00
Bill Pmt -Check	03/25/2025	13689	Gill Energy	-282.91
Bill Pmt -Check	03/25/2025	13690	Glenn Insurance, Inc.	-3,160.00
Bill Pmt -Check	03/25/2025	13691	Gloucester County Fire Chiefs ...	-150.00
Bill Pmt -Check	03/25/2025	13692	Independent Alarm, Inc.	-1,012.10
Bill Pmt -Check	03/25/2025	13693	Inspira Health Network Urgent ...	-110.00
Bill Pmt -Check	03/25/2025	13694	MES Service Company LLC	-2,860.00
Bill Pmt -Check	03/25/2025	13695	Motorola Solutions, Inc.	-511.20
Bill Pmt -Check	03/25/2025	13696	Mykola Myronowskyj	-105.00
Bill Pmt -Check	03/25/2025	13697	Verizon Wireless 197	-95.48
Bill Pmt -Check	03/25/2025	13698	Vineland Auto Electric	-8,391.50
Bill Pmt -Check	03/25/2025	13699	W.B. Mason Co. Inc.	-132.18
Total Newfield Na Bk 0505				-26,946.80
Newfield Savings 9924				
Total Newfield Savings 9924				
TOTAL				-26,946.80