



Forest Grove Board of Fire Commissioners November 23, 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 Samuel Scapellato and seconded by Andrew Bellone Jr. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

- Our 3rd quarter tax payment was received in the amount of \$132,757.25.
- Petty cash balance - \$72.13.

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

4. Old Business

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.

The MUA's draft for the surrounding locals was submitted to the Board for review. The draft was approved and the MUA's are being sent out to the individual municipalities and Commissions for joint approval.

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. The state office workers are supposed to return to their offices. To date Mr. Myronowskyj has not been able to reach anyone so that we can move forward with the issue.



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5. New Business

Petition for the 2022 election cycle was received from Joseph Scapellato. The petition was accepted by the Board and filed for the 2022 election.

The financial files for 2020 were received from Ball, Buckley & Seher. The files have been returned to the filing cabinet.

Resolution 2021-03 Acceptance of the 2020 financial audit was approved. The 2020 financial audit is now completed.

A public notice of the 2020 audit synopsis will be published in the Courier Post.

The 2021 CNC-3 form was received, this form will be posted in the Commissioners office and filed in the 2022 budget and election file.

The voting of the 2022 proposed budget was completed. The vote was recorded on the budget forms that will be submitted to the DCA through the FAST system. The vote was a unanimous “aye”. Mykola Myronowskyj will secure the needed signatures and upload the budget file to the DCA through the FAST system.

A public notice of the 2022 budget review and petitions for nominations notification for open positions will be sent to the Courier post. These petitions must be returned to the Board secretary by 12-21-2021.

Joseph Scapellato was issued a letter authorizing him to perform all work with NJ MVC as needed to re-register a vehicle.

A insurance renewal questionnaire was received from Borelli insurance. The questionnaire will be completed and returned as requested.

The Commissioners received their annual stipend this meeting.



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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 Andrew Bellone and seconded by Thomas Bellone Sr.

Meeting was adjourned at 19:11 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 November 23, 2021 - Meeting Minutes

3:18 PM
11/23/21
Accrual Basis

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

	Nov 30, 21
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-19,310.65
Newfield Savings 9924	817,277.15
Total Checking/Savings	797,966.50
Total Current Assets	797,966.50
TOTAL ASSETS	797,966.50
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	171,724.42
Total Equity	502,441.86
TOTAL LIABILITIES & EQUITY	797,966.50



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3:16 PM
11/23/21
Accrual Basis

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

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	11/23/2021	12693	All Hands Fire Equipment	-714.82
Bill Pmt -Check	11/23/2021	12694	Andrew Bellone	-1,600.00
Bill Pmt -Check	11/23/2021	12695	Ball Buckley & Seher, LLP	-6,177.88
Bill Pmt -Check	11/23/2021	12696	Capital One Trade Credit	-965.94
Bill Pmt -Check	11/23/2021	12697	Comcast (Xfinity)	-37.49
Bill Pmt -Check	11/23/2021	12698	Comcast 569	-210.26
Bill Pmt -Check	11/23/2021	12699	Dennis Allonnardo	-148.04
Bill Pmt -Check	11/23/2021	12700	DTA Solutions LLC	-125.00
Bill Pmt -Check	11/23/2021	12701	Fire and Safety Services, LTD	-330.00
Bill Pmt -Check	11/23/2021	12702	Forest Grove Fire Co	-3,127.76
Bill Pmt -Check	11/23/2021	12703	Gattos Septic Service	-200.00
Bill Pmt -Check	11/23/2021	12704	Inspira Health Network Urgent ...	-194.00
Bill Pmt -Check	11/23/2021	12705	Joseph Scapellato	-1,850.00
Bill Pmt -Check	11/23/2021	12706	Major Petroleum Ind.	-805.41
Bill Pmt -Check	11/23/2021	12707	MRA Mobile Truck & Trailer Re...	-6,223.54
Bill Pmt -Check	11/23/2021	12708	My-Lor Inc	-35.34
Bill Pmt -Check	11/23/2021	12709	Mykola Myronowskyj	-1,944.72
Bill Pmt -Check	11/23/2021	12710	New Jersey State Fire Chiefs A...	-25.00
Bill Pmt -Check	11/23/2021	12711	Patrick Spring	-800.00
Bill Pmt -Check	11/23/2021	12712	Sam Scapellato	-1,600.00
Bill Pmt -Check	11/23/2021	12713	Staples	-1,092.86
Bill Pmt -Check	11/23/2021	12714	Thomas L. Bellone	-1,600.00
Bill Pmt -Check	11/23/2021	12715	Top Notch Window Tinting	-175.00
Bill Pmt -Check	11/23/2021	12716	TransUnion	-75.00
Bill Pmt -Check	11/23/2021	12717	Verizon Wireless 197	-60.32
Bill Pmt -Check	11/23/2021	12718	Vineland Auto Electric	-7,494.01
Transfer	11/27/2021			21,000.00
Total Newfield Na Bk 0505				-16,612.39
Newfield Savings 9924				
Deposit	11/02/2021			132,757.25
Transfer	11/27/2021			-21,000.00
Total Newfield Savings 9924				111,757.25
TOTAL				95,144.86