



**Forest Grove Board of Fire Commissioners
March 23, 2021 - Meeting Minutes**

1. Call to Order: 19:00

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 Sr. and seconded by Joseph Scapellato. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported that in an effort to stop the late charges and constant billing problems with Verizon, we are paying a month ahead. We made every effort to have the billing date changed, however Verizon would not work with us.

Petty cash balance - \$245.00. Stamps were purchased.

The bookkeeper was not able to make this months meeting. All checks will be handwritten and sent out. The bookkeeper will schedule a date before the next meeting to update the files.

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

4. Old Business

The Commissioners were reminded to check and clear their mailboxes each month.

At this time during the COVID-19 pandemic, the Chief, President and Vice-President were reminded to practice all safety and PPE protocols.



Forest Grove Board of Fire Commissioners March 23, 2021 - Meeting Minutes

4. Old Business continued

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 for the surrounding locals need to be updated. Mykola Myronowskyj is currently working on them and will submit them to the Board for review and approval once they have been finalized.

The Governor of NJ posted Executive order 211. This Executive order moved the Fire District elections to April 20, 2021.

Mykola Myronowskyj contacted the Gloucester County Board of Elections and the County Clerk's office. Quantity 500 ballots for main in ballots were hand delivered to the Board by Mykola Myronowskyj. We are still waiting for the Board of Elections provided PPE and other election supplies.

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 LOSAP payments to all personnel that were awarded have been deposited into their accounts by Valic / AIG.

5. New Business

An application was received from Charles Lopez. His application was denied due to negative information on his criminal history. Mr. Lopez and the Chief were advised.

The 2003 Ford Excursion was sold to Fire District 5, Collings Lakes Fire Department in the amount of \$2,500.00. An offer letter was received from Fire District 5. Mykola Myronowskyj made a motion to accept the letter and sell the Excursion to District 5, Joseph Scapellato seconded the motion. All Board members present voted "Aye".



**Forest Grove Board of Fire Commissioners
March 23, 2021 - Meeting Minutes**

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 Jr. and seconded by Mykola Myronowskyj.

Meeting was adjourned at 19:18 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 March 23, 2021 - Meeting Minutes

12:46 PM
04/20/21
Accrual Basis

Franklin Township Fire District No 4 Balance Sheet As of March 31, 2021

	Mar 31, 21
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-910.28
Newfield Savings 9924	577,384.47
Total Checking/Savings	576,474.19
Total Current Assets	576,474.19
TOTAL ASSETS	576,474.19
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	-49,767.89
Total Equity	280,949.55
TOTAL LIABILITIES & EQUITY	576,474.19



Forest Grove Board of Fire Commissioners March 23, 2021 - Meeting Minutes

12:45 PM
04/20/21
Accrual Basis

Franklin Township Fire District No 4 Transactions This Month As of March 31, 2021

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	03/23/2021	12528	Forest Grove Fire Co	-3,309.05
Bill Pmt -Check	03/23/2021	12529	Comcast 569	-209.51
Bill Pmt -Check	03/23/2021	12530	TransUnion	-75.00
Bill Pmt -Check	03/23/2021	12531	DTA Solutions LLC	-125.00
Bill Pmt -Check	03/23/2021	12532	Dennis Allonnardo	-105.80
Bill Pmt -Check	03/23/2021	12533	Staples	-352.33
Bill Pmt -Check	03/23/2021	12534	Harmony Fire Company	-50.00
Bill Pmt -Check	03/23/2021	12535	McKesson Medical Surgical	-117.18
Bill Pmt -Check	03/23/2021	12537	Mes PA	-82.00
Bill Pmt -Check	03/23/2021	12538	Verizon Wireless 197	-120.64
Bill Pmt -Check	03/23/2021	12539	Major Petroleum Ind.	-296.18
Bill Pmt -Check	03/23/2021	12540	Comcast (Xfinity)	-17.47
Bill Pmt -Check	03/23/2021	12541	Mykola Myronowskyj	-76.82
Bill Pmt -Check	03/23/2021	12542	Capital One Trade Credit	-196.21
Bill Pmt -Check	03/23/2021	12536	Mes PA	-1,198.00
Total Newfield Na Bk 0505				-6,331.19
Newfield Savings 9924				
Total Newfield Savings 9924				
TOTAL				-6,331.19



Forest Grove Board of Fire Commissioners
March 23, 2021 - Meeting Minutes



COMMISSIONERS OF FIRE DISTRICT 5



COLLINGS LAKES FIRE DEPARTMENT
TOWNSHIP OF BUENA VISTA, COUNTY OF ATLANTIC
STATE OF NEW JERSEY
600 CAINS MILL ROAD
COLLINGS LAKES, NEW JERSEY 08094

Board of Fire Commissioners District 5
Buena Vista Township
600 Cains Mill Road
Williamstown, NJ 08094

Board of Fire Commissioner District 4
Township of Franklin
1635 Forest Grove Road
Vineland, NJ 08360

March 15, 2021

Dear Board of Fire Commissioners District 4,

As previously discussed, the Buena Vista Township Board of Fire Commissioners District 5 is interested in purchasing the 2003 Ford Truck (VIN: 1FMSU41P3ED22400) in the amount of \$2,500.00.

Sincerely,

Lynnsie Collins
Secretary/Fire Commissioner
Board of Fire Commissioners District 5