



Forest Grove Board of Fire Commissioners October 26, 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 Thomas Bellone Sr. and seconded by Samuel Scapellato. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

- Stamps were purchased in the amount of \$58.00 from the petty cash.
- 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

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

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 will be sent out to the individual municipalities and Commissions for joint approval.



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4. Old Business continued

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.

Mykola Myronowskyj spoke to Ed Paul from Ball, Buckley & Seher regarding the 2020 financial audit, Mr. Paul advised that the audit was almost completed and was simply waiting to be typed.

5. New Business

The Board received the annual Governmental Unit Deposit Protection Act certificate from Newfield National Bank. The certificate will be posted in the Commissioners office.

The Board received applications for membership from Jared Marandino for full membership and from Lauren Guinup for junior membership. These applications were approved and submitted to the Chief for processing.

The 2022 Fire District budget and election calendar was released from the DCA. A copy of this calendar will be posted in the Commissioners office.

The Board received a quote for the proposed purchase of a new Seagrave pumper in 2023. The amount of the quote is \$899,427.00. The Chief is working with Seagrave to reduce this amount prior to the posting of the request to the public on the 2022 ballot.

The Board completed the 2022 budget. The budget includes minor increases due to rising costs. All Board members voted aye to approve the proposed budget. The proposed budget will be sent to our auditor for review and recommendations.

Petitions for the 2022 election cycle were provided to the 2 members that are up for re-election. Mykola Myronowskyj and Joseph Scapellato were provided with petitions for nomination and certificates of affidavit. These petitions must be returned to the Board secretary by 12-31-2021.

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



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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 Mykola Myronowskyj and seconded by Andrew Bellone Jr.

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*



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3:48 PM
10/26/21
Accrual Basis

Franklin Township Fire District No 4 Balance Sheet As of December 31, 2016

	Dec 31, 16
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-10,869.70
Newfield Savings 9924	624,343.11
Total Checking/Savings	613,473.41
Total Current Assets	613,473.41
TOTAL ASSETS	613,473.41
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	260,612.10
Total Accounts Payable	260,612.10
Other Current Liabilities	
Restricted Fund Future Cap	378,748.54
Total Other Current Liabilities	378,748.54
Total Current Liabilities	639,360.64
Long Term Liabilities	
Future Capital	12,000.00
Truck Loan	-95,223.90
Total Long Term Liabilities	-83,223.90
Total Liabilities	556,136.74
Equity	
Opening Bal Equity	44,604.16
Retained Earnings	129,902.89
Net Income	-117,170.38
Total Equity	57,336.67
TOTAL LIABILITIES & EQUITY	613,473.41



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3:48 PM

10/26/21

Accrual Basis

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

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	10/26/2021	12669	AJAK Fire Protection LLC	-255.00
Bill Pmt -Check	10/26/2021	12670	American Trade Mark Co	-2,152.61
Bill Pmt -Check	10/26/2021	12671	Capital One Trade Credit	-1,227.68
Bill Pmt -Check	10/26/2021	12672	Comcast (Xfinity)	-17.47
Bill Pmt -Check	10/26/2021	12673	Comcast 569	-211.12
Bill Pmt -Check	10/26/2021	12674	Dennis Allonnardo	-241.85
Bill Pmt -Check	10/26/2021	12675	DTA Solutions LLC	-125.00
Bill Pmt -Check	10/26/2021	12676	Elmer Door Co. Inc.	-482.40
Bill Pmt -Check	10/26/2021	12677	F&T Products	-1,198.00
Bill Pmt -Check	10/26/2021	12678	Fire and Safety Services, LTD	-538.73
Bill Pmt -Check	10/26/2021	12679	Forest Grove Fire Co	-3,005.52
Bill Pmt -Check	10/26/2021	12680	Gen-el Safety & Industrial Prod...	-456.95
Bill Pmt -Check	10/26/2021	12681	Gloucester County chief Assoc	-280.00
Bill Pmt -Check	10/26/2021	12682	Major Petroleum Ind.	-458.83
Bill Pmt -Check	10/26/2021	12683	Mes PA	-1,608.00
Bill Pmt -Check	10/26/2021	12684	Mistras Group, Inc.	-1,575.00
Bill Pmt -Check	10/26/2021	12685	My-Lor Inc	-21.20
Bill Pmt -Check	10/26/2021	12686	Mykola Myronowskyj	-75.00
Bill Pmt -Check	10/26/2021	12687	OHD, LLLP	-860.00
Bill Pmt -Check	10/26/2021	12688	Staples	-260.44
Bill Pmt -Check	10/26/2021	12689	TransUnion	-75.00
Bill Pmt -Check	10/26/2021	12690	Verizon Wireless 197	-60.32
Bill Pmt -Check	10/26/2021	12691	Vineland Auto Electric	-253.71
Bill Pmt -Check	10/26/2021	12692	Wax Worxx Detailing	-400.00
Total Newfield Na Bk 0505				-15,839.83
Newfield Savings 9924				
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TOTAL				-15,839.83



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Phil Murphy
Governor

Sheila Oliver
Lt. Governor

State of New Jersey
Department of Banking and Insurance
Division of Banking - Depositories
PO Box 040
Trenton, NJ 08625-0040

Marlene Caride
Commissioner

GOVERNMENTAL UNIT DEPOSIT PROTECTION ACT
NOTIFICATION OF ELIGIBILITY

NEWFIELD NATIONAL BANK

The above noted public depository is eligible to act as a depository for public funds. This notification is based on information submitted in the certification statement filed in this Department for the period ending June 30, 2021.

As required in the Act and regulations, subsequent certification statements must be electronically filed in the Department as of March 31, June 30, September 30, and December 31 of each year and at such other times as the Commissioner may require.

This notification will be in effect until a new notification of eligibility is issued by the Commissioner or the Commissioner rescinds the notification of eligibility.

Marlene Caride
Commissioner

Dated: Tuesday, August 03, 2021



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Phil Murphy
Governor

Sheila Oliver
Lt. Governor

State of New Jersey
Department of Banking and Insurance
Division of Banking - Depositories
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