



## Forest Grove Board of Fire Commissioners March 22, 2022 - Meeting Minutes

### 1. Call to Order: 19:00

#### 1. Members Present

   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 Present

### 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:

Petty cash balance in the amount of \$222.00.

The payment to GenServe for the battery replacement service was sent.

LOSAP award for this year is \$33,379.08. PO 6287 and check 12814 have been processed and will be sent to VALIC for distribution to the awardees accounts.

An invoice from MES was received, and after investigation, Mykola Myronowskyj found that the items had been returned to the salesperson. The Board received an updated invoice showing the return and a zero balance.

A motion to pay all bills and to accept the Treasurers report was made by Mykola Myronowskyj and seconded by Samuel Scapellato.

### 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 Forest Grove equipment audit.

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



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### 4. Old Business continued

Mykola Myronowskyj worked with Riggins Fuel to open a new fleet account. The account has been created. Riggins requested card information and Mykola Myronowskyj provided this information. We are currently waiting for the cards to arrive in the mail.

Mykola Myronowskyj reported that the new station truck was built and should be getting transported to Hertrich Fleet Services by the end of March or beginning of April. Once they have the vehicle, Hertrich Fleet Services will be making arrangements to have it transported to the firehouse for inspection and signoff.

The Board received an email from Glenn Insurance regarding the AFFF stored in the pole barn. The email states that the insurance company “checked with their Risk Control Department and there isn’t anything more that the insured can do at this point. They did everything they’re supposed to and are just waiting on the outside company to come and dispose of it”

### 5. New Business

Mykola Myronowskyj reported the following:

The February 19, 2022 Fire District election official final results were not available, official results and post public election public notice is as follows:

21 voters cast ballots at the polling location and 123 voters cast mail in ballots.

Budget Public question - 73 voted YES and 22 voted NO

New Pumper Purchase Public question – 76 voted YES and 19 voted NO.

Mykola “Nick” Myronowskyj and Joseph S Scapellato were each re-elected for another 3-year term as a Fire Commissioner.

The following appointments were made:

The official depository - Newfield National Bank

The official newspaper – The Courier Post

Lawyer: Hoffman & Dimuzio

Auditor - Ball, Buckley & Seher, LLP

Meeting dates for March 2022 thru March 2023 are every Tuesday March 22, April 26, May 24, June 28, July 26, August 23, September 27, October 25, November 23, December 27, January 24, February 28, & March 28. Meeting time is 7:00 PM at the Forest Grove Fire Company Meeting Hall



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**5. New Business continued**

The Board received the 2022 Newfield National Bank Governmental Unit Deposit Protection Act certificate. It will be posted in the office.

The 2021 LOSAP awards have been calculated. A total of 21 members achieved the LOSAP award for 2021. The 2021 CPI adjustment for LOSAP is 0.96%. \$33,379.08 sent to VALIC / AIG for LOSAP. \$33,379.08 divided by 21 members = \$1,589.48 per member.

The P&L statement was again updated with the current dates.

**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 Joseph Scapellato 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 March 22, 2022 - Meeting Minutes

6:49 PM  
03/22/22  
Accrual Basis

### Franklin Township Fire District No 4 Balance Sheet As of December 31, 2022

	Dec 31, 22
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Newfield Na Bk 0505	-43,879.70
Newfield Savings 9924	709,316.12
<b>Total Checking/Savings</b>	665,436.42
<b>Total Current Assets</b>	665,436.42
<b>TOTAL ASSETS</b>	665,436.42
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Restricted Fund Future Cap	378,748.54
<b>Total Other Current Liabilities</b>	378,748.54
<b>Total Current Liabilities</b>	378,748.54
<b>Long Term Liabilities</b>	
Future Capital	12,000.00
Truck Loan	-95,223.90
<b>Total Long Term Liabilities</b>	-83,223.90
<b>Total Liabilities</b>	295,524.64
<b>Equity</b>	
Opening Bal Equity	44,604.16
Retained Earnings	520,022.71
Net Income	-194,715.09
<b>Total Equity</b>	369,911.78
<b>TOTAL LIABILITIES &amp; EQUITY</b>	665,436.42



## Forest Grove Board of Fire Commissioners March 22, 2022 - Meeting Minutes

6:47 PM  
03/22/22  
Accrual Basis

### Franklin Township Fire District No 4 Transactions This Month As of March 31, 2022

Type	Date	Num	Name	Amount
<b>Newfield Na Bk 0505</b>				
Bill Pmt -Check	03/08/2022	12791	Gloucester County Fire Chiefs ...	-150.00
Bill Pmt -Check	03/22/2022	12792	1st Choice Safety Equipment	-1,520.00
Bill Pmt -Check	03/22/2022	12793	Bayshore Fire Training	-3,200.00
Bill Pmt -Check	03/22/2022	12794	Capital One Trade Credit	-46.84
Bill Pmt -Check	03/22/2022	12795	Comcast (Xfinity)	-26.98
Bill Pmt -Check	03/22/2022	12796	Comcast 569	-219.01
Bill Pmt -Check	03/22/2022	12797	Courier Post	-140.88
Bill Pmt -Check	03/22/2022	12798	Dennis Allonnardo	-1,069.77
Bill Pmt -Check	03/22/2022	12799	Desert Diamond Industries, LLC	-550.00
Bill Pmt -Check	03/22/2022	12800	DTA Solutions LLC	-125.00
Bill Pmt -Check	03/22/2022	12801	Fire and Safety Services, LTD	-94.96
Bill Pmt -Check	03/22/2022	12802	Forest Grove Fire Co	-2,958.20
Bill Pmt -Check	03/22/2022	12803	Gen-el Safety & Industrial Prod...	-399.50
Bill Pmt -Check	03/22/2022	12804	Inspira Health Network Urgent ...	-97.00
Bill Pmt -Check	03/22/2022	12805	Major Petroleum Ind.	-727.95
Bill Pmt -Check	03/22/2022	12806	Michael S. Scardino	-175.00
Bill Pmt -Check	03/22/2022	12807	MRA Mobile Truck & Trailer Re...	-545.50
Bill Pmt -Check	03/22/2022	12808	Mykola Myronowskyj	-55.00
Bill Pmt -Check	03/22/2022	12809	Patrick Spring	-700.00
Bill Pmt -Check	03/22/2022	12810	Public Saftey Outfitters	-1,146.00
Bill Pmt -Check	03/22/2022	12811	Staples	-27.96
Bill Pmt -Check	03/22/2022	12812	Tony D's Auto & Small Engine ...	-400.00
Bill Pmt -Check	03/22/2022	12813	TransUnion	-75.00
Bill Pmt -Check	03/22/2022	12814	VALIC	-33,379.08
Bill Pmt -Check	03/22/2022	12815	Verizon Wireless 197	-408.98
Bill Pmt -Check	03/22/2022	12816	Vineland Auto Electric	-1,173.13
Bill Pmt -Check	03/22/2022	12817	Weber's Power Equipment Inc.	-48.99
Bill Pmt -Check	03/22/2022	12818	Wireless Communications	-400.00
Total Newfield Na Bk 0505				-49,860.73
<b>Newfield Savings 9924</b>				
Total Newfield Savings 9924				
<b>TOTAL</b>				<b>-49,860.73</b>



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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 December 31, 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: Thursday, February 03, 2022