



Forest Grove Board of Fire Commissioners November 26, 2019 - 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 Thomas Bellone Sr. No changes to be made.

3. Communications

The Board received an affidavit from the Courier Post. Please see attached.

4. Treasurers Report & Bills against the Commission

The Board of Fire Commissioners received a refund check in the amount of \$4,209.00 from Glenn Insurance. This refund check was due to an audit that was done by the insurance company and determined that the Board had overpaid the policy.

The annual payments to the Board members was processed and the Treasurer hand delivered the checks to all of the Board Members.

Refer to the attached files for list of all bills paid.

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



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5. Old Business

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

Mykola Myronowskyj continues to review the package regarding the laws governing the retention of documents. Once the review has been completed, we can purge unneeded files from the new filing system. We will go through the document and determine what applies to our Board.

On September 8, 2019 utility truck 43-57 was involved in a minor traffic incident in a parking lot. There was no damage to 43-57 and minor damage to the front of the other driver's vehicle. The damage to the other driver's vehicle was difficult to identify as there was previous damage to the same location on their vehicle. Our Claim number NJCM19100641-00001. The Board completed the Title 59 Invoke Immunity Form. This form was e-mailed to our claim's adjuster. The Board received another letter from the other driver's insurance company identifying what the insured insurance company repaired. This letter was sent to our claims adjuster and she will be taking care of contacting the other driver's insurance company.

The 43-52 Generator required an emergency repair, resulting from the discovery of a transmission fluid leak. The Board passed a motion to authorize the repair now and the invoice when received will be paid from excess budget line item funds. The cost for the repairs is \$14,558.80. The invoice to Vineland Auto Electric was paid.

The 2020 Proposed budget was returned from Ball Buckley & Seher (Ed Paul) for review and acceptance. The resolution to accept the budget was made and a vote to accept the proposed budget was completed. The vote was unanimously "Aye" and the proposed budget passed the Board of Fire Commissioners District 4 members. Two copies of the proposed budget will be sent to the Director, Bureau of Authority Regulations, Division of Local Government Services.

VFIS PCC insurance renewal questionnaire was reviewed and approved, it will be scanned and sent to Glenn Insurance.

6. New Business

The Board received an agreement from the Gloucester County Emergency Response radio shop regarding the installation of the Telecorder unit in the Command vehicle. The Telecorder was installed and working properly.

The Board received a set of forms from firefighter Rick Bleda requesting a blue light permit and firefighter vehicle tags. The forms were received and approved by the Board. Chairman Andrew Bellone Jr. signed the forms and they were returned to Mr. Bleda for further processing by the Chief of the department.



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7. Public Comments

Chief of the Fire Department: Not Present

President of the Fire Department: Not Present

Others: Not Present

8. Adjournment

A motion to adjourn the meeting was made by Thomas Bellone Sr. and seconded by Samuel Scapellato.

Meeting was adjourned at 19:25 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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3:34 PM
11/26/19
Accrual Basis

Franklin Township Fire District No 4 Transactions This Month As of November 30, 2019

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	11/26/2019	12211	Andrew Bellone	-1,450.00
Bill Pmt -Check	11/26/2019	12210	Blaze Emergency Equipment C...	-1,202.29
Bill Pmt -Check	11/26/2019	12209	Comcast (Xfinity)	-16.97
Bill Pmt -Check	11/26/2019	12208	Comcast 569	-206.67
Bill Pmt -Check	11/26/2019	12207	D&H Auto Supplies	-43.12
Bill Pmt -Check	11/26/2019	12206	Dennis Allonnardo	-200.17
Bill Pmt -Check	11/26/2019	12205	DTA Solutions LLC	-110.00
Bill Pmt -Check	11/26/2019	12204	First Priority Emergency Vehicles	-440.00
Bill Pmt -Check	11/26/2019	12203	Forest Grove Fire Co	-2,334.50
Bill Pmt -Check	11/26/2019	12202	Joseph Scapellato	-1,700.00
Bill Pmt -Check	11/26/2019	12201	M.A.S.E. Concepts	-84.00
Bill Pmt -Check	11/26/2019	12200	Major Petroleum Ind.	-921.11
Bill Pmt -Check	11/26/2019	12199	MRA Mobile Truck & Trailer Re...	-516.11
Bill Pmt -Check	11/26/2019	12198	My-Lor Inc	-18.28
Bill Pmt -Check	11/26/2019	12197	Mykola Myronowskyj	-1,700.00
Bill Pmt -Check	11/26/2019	12196	OHD, LLLP	-810.00
Bill Pmt -Check	11/26/2019	12195	Public Saftey Outfitters	-419.87
Bill Pmt -Check	11/26/2019	12194	Safety & Survial Training LLC	-1,725.00
Bill Pmt -Check	11/26/2019	12193	Sam Scapellato	-1,450.00
Bill Pmt -Check	11/26/2019	12192	Staples	-452.41
Bill Pmt -Check	11/26/2019	12191	Thomas L. Bellone	-1,450.00
Bill Pmt -Check	11/26/2019	12190	TransUnion	-50.00
Bill Pmt -Check	11/26/2019	12189	Verizon Wireless 197	-60.32
Bill Pmt -Check	11/26/2019	12188	Vineland Ace Hardware	-506.02
Bill Pmt -Check	11/26/2019	12187	Vineland Auto Electric	-14,558.80
Bill Pmt -Check	11/26/2019	12186	Weber's Power Equipment Inc.	-66.67
Bill Pmt -Check	11/26/2019	12185	Wheat Road Coldcuts	-124.46
Total Newfield Na Bk 0505				-32,616.77
Newfield Savings 9924				
Deposit	11/05/2019			4,209.00
Total Newfield Savings 9924				4,209.00
TOTAL				-28,407.77



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COMM
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VINELAND NJ 08360

**COURIER POST
AFFIDAVIT**

STATE OF NEW JERSEY :
: COUNTY OF CAMDEN :

I, Tara Mondloch, of full age, being duly sworn according to law, upon my oath depose and say:

1. I am the Director- Public Notices of the Courier Post Newspaper.
2. For the period of October 1, 2018 to September 30, 2019, the average net paid circulation for the Courier Post Newspaper was 15,552 per day.
3. Pursuant to N.J.S.A. 35:2-1, the rate for official advertising in the Courier Post Newspaper is \$0.44 per line.

Tara Mondloch

Tara Mondloch/Director Public Notices

Sworn to and subscribed before me
this 25th day of Nov., 2019.

Vicky Felty



State of Wisconsin, County of Brown