

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 7

TREASURER'S REPORT - CASH ON HAND
AS OF 5/6/2024

PREVIOUS BALANCE 4/1/2024	\$ 1,384,868.23
DEPOSITS	66,656.49
PENDING TRANSFER (DEPOSIT)	0.00
PAYROLL AND ADJUSTMENTS	-123,123.30
CURRENT BILLS	<u>-119,490.60</u>
ENDING BALANCE 5/6/2024	\$ 1,208,910.82

ACTUAL APRIL 2024 PAYROLL = \$137,745.68

BOARD OF FIRE COMMISSIONERS MEETING ORDER OF BUSINESS

REGULAR MEETING: May 6, 2024 / 2000 Hours

The regular meeting of the BOFC of the 7th Fire District was called to order at 20:02 hours by President Henry, notice of the meeting was published in the Home News Tribune and Star Ledger and posted in the Fords Library and on the Commissioners' bulletin board.

Roll Call: All commissioners were present.

The Pledge of Allegiance and a Moment of Silence for our Departed Brothers was given.

Reading of the minutes of the previous meeting: The reading of the minutes of the previous meeting was approved as read. Copies of the minutes and all reports were given to the clerk to file and post on the website. Motion to accept made by Commissioner Nebus, seconded by Commissioner Sena.

Treasurer's Report: The Treasurer's report for the month of April was read by Commissioner Minella. A motion was made to approve and pay the bills. Motion made by Commissioner Holloway, seconded by Commissioner Sena.

Communications & Actions:

- Received flyer from the Laughing Stock Comedy Club

Personnel: All sick days, personal days, vacation days, bereavement days, comp time earned/used, and OT is logged in the captain's report.

Trucks/Engines:

- Incident with 7-2 on Mary Ave during coin toss. No damage and police report taken.
- FF1 here to repair air leak on 7-2-7.
- FF1 repaired electrical problem on 7-1.
- FF1 took 7-2-7 to shop to replace wheel bearings on the driver's side rear tire.
- FF1 took 7-1 to shop to finish repairing air leaks.
- Quality tire checked tire pressures.

Building & Grounds:

- Viking Pest serviced building.
- Gear air dryer placed back in the bay.

Purchasing & Equipment: Progress

Insurance & Safety:

- The insurance coverage on 7-2-7 has been increased from \$900,000 to \$1,500,000 for an additional \$300 per year.

Water & Hydrants: Progress

Joint Board:

- Next meeting is here at District 7 on 5/13/24.

Fire Official's Report:

- April report reviewed by BOFC and filed.

Captains Report:

- April report reviewed by BOFC and filed.

Dispatch Report:

- April report reviewed by the BOFC and filed.
- Total dispatch calls for the month: 284
- Fords fire calls for the month: 25
- Rescue 7 calls for the month: 11

Chief's Report:

- April report reviewed by the BOFC and filed.
- District 7 calls for the month: 32
- District 7 total calls for the year: 162

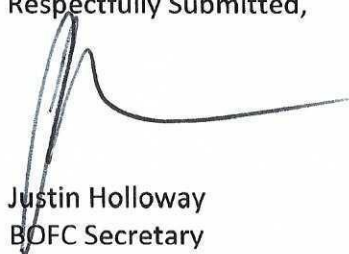
Events Held Here:

- 4/13 – Holloway party

Meeting Adjourned at 2032.

Motion by Commissioner Minella, seconded by Commissioner Sena.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Justin Holloway', with a long horizontal flourish extending to the right.

Justin Holloway
BOFC Secretary