

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 7

TREASURER'S REPORT - CASH ON HAND  
AS OF 7/1/2024

|                              |                    |
|------------------------------|--------------------|
| PREVIOUS BALANCE<br>6/3/2024 | \$ 1,032,716.30    |
| DEPOSITS                     | 703,369.85         |
| PENDING TRANSFER (DEPOSIT)   | 0.00               |
| PAYROLL AND ADJUSTMENTS      | -104,452.64        |
| CURRENT BILLS                | <u>-345,003.05</u> |
| ENDING BALANCE<br>7/1/2024   | \$ 1,286,630.46    |

ACTUAL JUNE 2024 PAYROLL = \$125,595.82

## **BOARD OF FIRE COMMISSIONERS MEETING ORDER OF BUSINESS**

**REGULAR MEETING: July 1, 2024 / 2000 Hours**

The regular meeting of the BOFC of the 7th Fire District was called to order at 20:00 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 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 Minella, seconded by Commissioner Sena.

**Treasurer's Report:** The Treasurer's report for the month of June 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:**

- Resolution 2024-7-1

**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:**

- Quality Tire checked tire pressures.
- FF1 repaired leak on 7-1's brake chamber, need to return for switch for chains.
- ESI replaced a broken fitting on R-7's black hydraulic hose.

### **Building & Grounds:**

- Viking Pest serviced building.
- The new roof for the firehouse was completed.
- Furniture was purchased for the ready room.
- The garage door for the small garage was damaged during the drill.
- One sump pump in the boiler room was replaced.

**Purchasing & Equipment:**

- Hose testing is scheduled for 8/22/24 at 0800 at Fords Park.
- Hose for the new engine was delivered.

**Insurance & Safety: Progress****Water & Hydrants: Progress****Joint Board:**

- Next meeting is next Monday 7/8/24.

**Fire Official's Report:**

- June report reviewed by BOFC and filed.

**Captains Report:**

- June report reviewed by BOFC and filed.

**Dispatch Report:**

- June report reviewed by the BOFC and filed.
- Total dispatch calls for the month: 419
- Fords fire calls for the month: 23
- Rescue 7 calls for the month: 12

**Chief's Report:**

- June report reviewed by the BOFC and filed.
- District 7 calls for the month: 39
- District 7 total calls for the year: 244

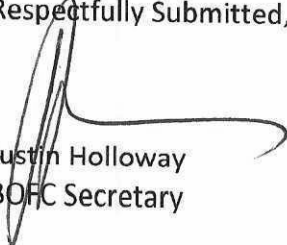
**Events Held Here:**

- 6/4 – Primary Election
- 6/4 thru 6/6 – Township EMT CEU classes

**Meeting Adjourned at 20:23.**

Motion by Commissioner Nebus, seconded by Commissioner Minella.

Respectfully Submitted,



Justin Holloway  
BOFC Secretary