

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 7

**TREASURER'S REPORT - CASH ON HAND
AS OF 1/6/2025**

PREVIOUS BALANCE 12/2/2024	\$ 1,044,327.25
DEPOSITS	1,069,205.96
PENDING TRANSFER (DEPOSIT)	0.00
PAYROLL AND ADJUSTMENTS	-207,798.46
CURRENT BILLS	<u>-101,586.86</u>
ENDING BALANCE 1/6/2025	\$ 1,804,147.89

ACTUAL DECEMBER 2024 PAYROLL = \$146,962.66

BOARD OF FIRE COMMISSIONERS MEETING ORDER OF BUSINESS

REGULAR MEETING: January 6, 2025 / 2000 Hours

The regular meeting of the BOFC of the 7th Fire District was called to order at 20:10 hours by President Brian 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 Minella, seconded by Commissioner Henry.

Treasurer's Report: The Treasurer's report for the month of December 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 2025-1-1 Approved by unanimous roll call.
- Resolution 2025-1-2 Approved by motion, second, and vote.
- Resolution 2025-1-3 Approved by motion, second, and vote.

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

- FF Rivera resigned effectively on 12/31/24 to pursue a career with the Woodbridge Police Department.
- Brandon Gnapp completed EMT school and is waiting to take NREMT exam.

Trucks/Engines:

- Quality Tire checked air pressures.
- 7-3-4 was struck by another vehicle while parked. The scratches on the front bumper, fender, and headlight were buffed out.
- Two release handles for the Scott pack seat brackets on 7-1 are broken.

Building & Grounds:

- Viking Pest serviced the building.
- Township IT completed working on and installing the new phone system.
- Township completed the remodel of the EMS bunk room.
- Thomas Electric installed new LED ceiling fixtures.

Purchasing & Equipment: Progress**Insurance & Safety: Progress**

Joint Board: The next meeting is scheduled for 1/13/25 at District 12.

Fire Official's Report:

- December report reviewed by BOFC and filed.

Captains Report:

- December report reviewed and filed.

Dispatch Report:

- December report reviewed by the BOFC and filed.
- Total dispatch calls for the month: 432
- Fords fire calls for the month: 38
- Rescue-7 calls for the month: 9

Chief's Report:

- December report reviewed by the BOFC and filed.
- District 7 calls for the month: 43
- District 7 total calls for the year: 524

Events Held Here:

- 12/6 – Exempt Christmas Party
- 12/8 – Kids Christmas Party
- 12/9 – Boy Scouts Toys for Tots drive
- 12/14 – Adult Christmas Party
- 12/17 – WPD EMS Christmas Party

Meeting Adjourned at 2059.

Motion by Commissioner Nebus, seconded by Commissioner Holloway.

Respectfully Submitted,

Justin Holloway
BOFC Secretary