

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 7

TREASURER'S REPORT - CASH ON HAND

1-Jun-26

PREVIOUS BALANCE 5/4/2026	\$	737,246.08
DEPOSITS		848,006.26
PENDING TRANSFER (DEPOSIT)		
PAYROLL AND ADJUSTMENTS		-129,232.80
CURRENT BILLS		<u>-174,465.62</u>
ENDING BALANCE 6/1/2026	\$	1,281,553.92

ACTUAL MAY 2026 PAYROLL = 132,520.79

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BOARD OF FIRE COMMISSIONERS MEETING ORDER OF BUSINESS

REGULAR MEETING: Jun 1, 2026 / 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: Henry, Minella, Nebus, Sena, Holloway 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 were approved as read. Motion by Minella, seconded by Sena.

Treasurer's Report: The Treasurer's report for the month of May 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: Progress

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 air pressures.
- Quality Tire replaced tires on 7-1.
- Engine 7-3 went into service on 5/28.
- Old 7-3 picked up by the buyer.
- FF1 took 7-2-7 for repairs.
- FF1 repaired Q2B and air horn on 7-1.

Building & Grounds:

- Viking Pest serviced the building.
- Country Club Lawns fertilized lawn.
- 6 new Scott bottles delivered.

Purchasing & Equipment:

- 2 x 30 min bottles taken to NJ Fire for repair.

Insurance & Safety: Progress

Joint Board: The next meeting is scheduled for July 13th in District 12.

Fire Official's Report: No Fire Official report received.

Captains Report:

- May report reviewed and filed.

Dispatch Report:

- May report reviewed and filed
- Total dispatch calls for the month: 509
- Fords fire calls for the month: 44
- Rescue-7 calls for the month: 1

Chief's Report:

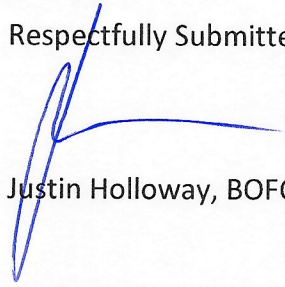
- May report reviewed by the BOFC and filed.
- District 7 calls for the month: 55
- District 7 total calls for the year: 235

Events Held Here: none

Meeting Adjourned at 20:52.

Motion by Commissioner Minella, second by Commissioner Sena.

Respectfully Submitted,



Justin Holloway, BOFC Secretary