

THE BOARD OF FIRE COMMISSIONERS DISTRICT NO 7

TREASURER'S REPORT - CASH ON HAND

6-Jul-26

PREVIOUS BALANCE 6/1/2026	\$	1,281,553.92
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DEPOSITS		114,675.16
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PENDING TRANSFER (DEPOSIT)

PAYROLL AND ADJUSTMENTS		-246,787.67
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CURRENT BILLS		<u>-150,658.67</u>
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ENDING BALANCE 7/6/2026	\$	998,782.74
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ACTUAL JUNE 2026 PAYROLL = 149,186.34

BOARD OF FIRE COMMISSIONERS MEETING ORDER OF BUSINESS

REGULAR MEETING: July 6, 2026 / 2000 Hours

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

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: none

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.
- FF1 repaired the rear axle seals on 7-2-7 and the foot pedal for 7-1 air horn.

Building & Grounds:

- Viking Pest serviced the building.
- AirTech repaired the AC for the dispatch room.
- Country Club treated the lawn.
- Sprinklers were repaired for front lawn.

Purchasing & Equipment:

- Gas detectors serviced by EML, 2 O2 sensors replaced.
- Air Power serviced the cascade system.
- New Cairns 1836 helmets delivered and replaced old ones.
- Foam Technology recharged 1 extinguisher.

Insurance & Safety: Progress.

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

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

Captains Report:

- June report reviewed and filed.

Dispatch Report:

- June report reviewed and filed.
- Monthly call log missing due to power outage

Chief's Report:

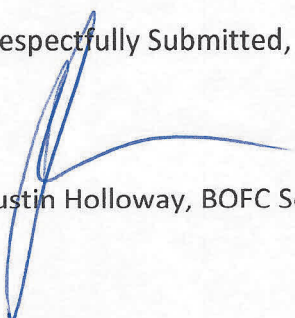
- June report reviewed by the BOFC and filed.
- District 7 calls for the month: 55
- District 7 total calls for the year: 290

Events Held Here: none

Meeting Adjourned at 2018.

Motion by Commissioner Sena, second by Commissioner Minella.

Respectfully Submitted,



Justin Holloway, BOFC Secretary