

**Board of Fire Commissioners
Fire Dist #4
Seaville, NJ**

August 18, 2015

Call to Order: 7:30

In Attendance: D Mason Jr, D Knobb, D Mason Sr, C Webb

Read Minutes: Approved Knobb/Mason Jr

Read Treasurers: Approved Knobb/Mason Jr

Old Business: Solar is back up and running, fire company had new keys made for inverter. They are also looking into a service agreement with company.

New Business: Comcast Internet bill came in this month but the bill has doubled this year. We will check with fire company to look into bill.

Next month we will have first reading of the budget. Will send the fire company and chief a letter asking to have there budget handed in by the second week of September.

Received confirmation from fire company on Truck and PPE accounts. We will request statement from them for each month to verify accounts.

Asked lawyer about a statement for the Attorney General on Friday, lawyer will call them and see what it is they are looking for .

Open to Public: No Comment

Adj.: 8:15 pm Knobb/Webb

Jul. 21, 2015

Aug. 17, 2015

Treasure Report
Board of Fire Commissioners
Fire District # 4
Seaville Fire Rescue Co., Inc.

| | |
|------------------------------|-----------------|
| Previous Bank Balance | \$ 86,916.84 |
| Deposit in Account | \$ 259,929.00 |
| Bills Paid This Month | \$ (11,214.00) |
| Interest Earned this Month | \$ 3.74 |
| Bank Charges This Month | \$ (0.00) |
| Balance in Cape Bank | \$ 335635.58 |
| Total Interest: Year to Date | \$ 12.51 |

In compliance with the requirements of New Jersey Statutes 40A: 12-89, the signatures below, Of the three members of the Board of Fire Commissioners of Upper Township Fire District # 4, being a majority of said board, constitute your warrant to disburse the money of said district in payment of the bills listed on Account Quick Report Attached.

Signed by: # 1 *Paul Moran*

2 *James J. Murphy*

3 *[Signature]*

- Start Balance from Bank Statement