

Board of Fire Commissioners

Fire Dist. # 4

Seaville, NJ

June 16, 2015

Called to Order: 7:30 p.m.

In Attendance: D. Mason Jr., R Hiddemen, C Webb, D Mason Sr., D Knobb

Read Minutes: Approved Knobb/Hiddemen

Read Treasurers: Approved Knobb/Mason Sr.

Old Business: Received ½ of budget payment from Upper Township for 2015 Budget, will get the balance in August.

Our Attorney, Joe McGroarty, was able to contact LOSAP in regards to increasing the yearly amount. We do have the authority to adjust the amount to be given to each qualified individual. (Up to the yearly amount of \$ 1,150.00 per person)

New Business: A Resolution was read, to adjust the 2015 Budget by - \$ 1,000.00, due to a clerical error when the budget was sent to NJ State div of Community Affairs.

Roll Call Vote: Hiddemen - Yes

Knobb - Yes

Mason Sr – Yes

Mason Jr – Yes

Webb – Yes

Approved

Open to Public: Public is good

Adjourn: 7:48 p.m. Knobb/Mason Jr

May 19, 2015

Jun 15, 2015

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

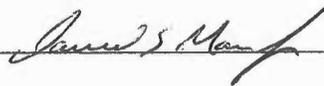
Previous Bank Balance	\$ 5,708.48
Deposit in Account	\$ 260,929.00
Bills Paid This Month	\$ (146,768.49)
Interest Earned this Month	\$ 1.31
Bank Charges This Month	\$ 0.00
Adjust Bal. to Bank Statement	\$ 0.00
Balance in Cape Bank	\$ 119,870.30
Total Interest: Year to Date	\$ 2.59

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



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- Start Balance from Bank Statement