

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

**May 19, 2015**

**Called to Order:** 7:30

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

**Read Minutes:** Approved Knobb/Webb

**Read Treasurers:** Approved Mason Jr/Knobb

**Old Business:** Got ahold of Twp. today, they will issue checks but only ½ of budget. It will be voted on Tues. and checks issued on Wed.

Twp. is talking about issuing the budget in 3 payments instead of all at once. It would be ¼, then ¼ and then balance in August. Asked attorney to look into

Rich Washart Chairman of the Trustees for the fire company, stated that they did do an audit for the first quarter. They found everything to be ok and in order.

As far as LOSAP, attorney has reached out to company been playing phone tag. Will have something by next meeting.

**New Business:** None

**Open to Public:** Nothing to Report

**Adj.** 7:58 Knobb/Webb

Apr. 21, 2015

May 18, 2015

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

Previous Bank Balance	\$	5,924.81
Deposit in Account	\$	0.00
Bills Paid This Month	\$	( 216.59)
Interest Earned this Month	\$	0.26
Bank Charges This Month	\$	0.00
Adjust Bal. to Bank Statement	\$	0.00
Balance in Cape Bank	\$	5,708.48
Total Interest: Year to Date	\$	1.28

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



# 2



# 3



- Start Balance from Bank Statement