

**Board of Fire Commissioners**

**Dist. #4**

**Seaville, NJ**

**January 19, 2016**

**Call to Order:** 7:32

**In Attendance:** C Webb, D Mason Jr, C Hohman, D Mason Sr

**Read Min.** Approved Webb/Mason Sr

**Read Treasurer:** Approved Mason Jr/Hohman

**Old Business:** Will ask for copy of the report from Trustees, along with PPE & Truck account from Fire Co.

Request a copy of the fire company audit this year for our records.

**New Business:** Ballots are done and signed, will make copies and take down to county

A motion was made by Webb to Adopt the 2016 Budget, 2<sup>nd</sup> Hohman

Mason Sr – Yes

Webb – Yes

Hohman – Yes

Mason Jr – Yes

Hiddemen – Absent

2016 Budget is Adopted

**Open to Public:** No Comment

**Adj.** 7:48 Mason Jr/Webb

Jan. 1, 2016

Jan. 18, 2016

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

Previous Bank Balance	\$ 6,695.29
Deposit in Account	\$ 0.00
Bills Paid This Month	\$ ( 346.89)
Interest Earned this Month	\$ 0.00
Bank Charges This Month (Stop Payment)	\$ (30.00)
Balance in Cape Bank	\$ 6,318.40
Total Interest: Year to Date	\$ 0.00

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 *James S. Man*

# 2 *D. J. Man*

# 3 *Christopher H. Man*