

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

August 16, 2016

Called to Order: 7:30pm

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

Read Minutes: Approved Webb/Mason Sr

Read Treasurers: Approved Mason Jr/Hohman

Old Business: None

New Business: Started working on new budget, will have 1st reading next month

Osprey Cove will be charged by us for new hydrants, we will pay maint.

Check from Township for budget should be here in the next few weeks

Open to Public: Township would like to meet with the fire company and the commissioners, will set up a time and date

Adj. 7:52pm Mason Jr/Hohman

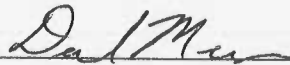
July 19, 2016

Aug. 15, 2016

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

Previous Bank Balance	\$ 54,472.29
Deposit in Account	\$
Bills Paid This Month	\$ (12,280.76)
Interest Earned this Month	\$ 2.52
Bank Charges This Month (Excess Checks)	\$ 1.50
Balance in Cape Bank	\$ 42,194.05
Total Interest: Year to Date	\$ 22.72

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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