

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

**June 21, 2016**

**Called to Order:** 7:30pm

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

**Read Minutes:** Approved Webb/Hohman

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

**Old Business:** Received LOSAP check for Dan Knobb, he closed his account

Issued Fire Company a check towards the mortgage

Osprey Cove Agreement was signed by Osprey Cove, just need commissioners signatures. All looks good.

Received statements from Fire Company for PPE and Truck Accounts

**New Business:** Met with Insurance Company and signed agreement. Insurance did increase by \$1,500.00

**Open to Public:** No Comment

**Adj.:** 7:45pm Hohman/Webb

May 17, 2016

June 20, 2016

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

|                              |                  |
|------------------------------|------------------|
| Previous Bank Balance        | \$ 72,516.76     |
| 516.27 Deposit in Account    | \$ 138,513.90    |
| Bills Paid This Month        | \$ ( 137,789.05) |
| Interest Earned this Month   | \$ 4.93          |
| Bank Charges This Month      | \$               |
| Balance in Cape Bank         | \$ 73,246.54     |
| Total Interest: Year to Date | \$ 14.45         |

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. Manf*

# 2 *Christopher J. M.*

# 3 \_\_\_\_\_