BOARD OF FIRE COMMISSIONERS Hopewell Borough Fire District No. 1 PO Box 141 Hopewell, NJ 08525

Treasurer's Report

December 14, 2022

22-38

Bills are submitted in the following amounts:

	2022 Budget	\$25,071.84
Grand Total:		\$25,071.84
Certification of Funds:		- 65.00
		\$ 25,006.84

All payments on the attached bill list have been charged to the 2022 regular budget. As per the attached budget report, all accounts are within the budgeted limits.

New TOTAL #25,555.67

<u>Roll Call</u>	Vote:	Yes	<u>No</u>	Abser	<u>nt Abs</u>	<u>tain</u>
	Chairperson Morehouse	;				
	Commissioner Blasi					
			\times			
	Commissioner Davies		X			
	Commissioner Evans		×			
	Commissioner Myers		×	11	1	
Chairperson Morehouse						
Commissioner BI	asi		on -	/		
Commissioner Da	wies		m	Sa	<u> </u>	_
Commissioner Ev	ans		P CI			
Commissioner My	/ers		1.101.11	de sta		