

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

Treasurer's Report

February 8, 2023

2023-15

Bills are submitted in the following amounts:

2022 Encumbered Budget	\$8,423.75
2023 Temporary Budget	\$88,303.23
Grand Total:	\$96,726.98


Certification of Funds:

All payments on the attached bill list have been charged to the 2022 encumbered budget and the 2023 temporary budget. As per the attached budget report, all accounts are within the budgeted limits.

Roll Call Vote:

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Chairperson Morehouse	✓			
Commissioner Blasi	✓			
Commissioner Davies	✓			
Commissioner Evans			✓	
Commissioner Myers	✓			

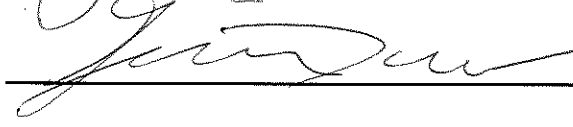
Chairperson Morehouse



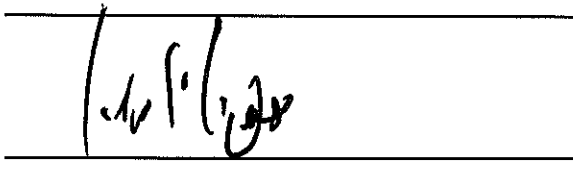
Commissioner Blasi



Commissioner Davies



Commissioner Evans



Commissioner Myers

