

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

Treasurer's Report

March 8, 2023

2023-21

Bills are submitted in the following amounts:

2022 Encumbered Budget	<del>\$27,657.43</del>
2022 LOSAP Payment	\$ <u>30,247.09</u>
2023 Budget	\$28,440.71
<b>Grand Total:</b>	\$ <u>58,687.80</u>

Certification of Funds:

All payments on the attached bill list have been charged to the 2022 encumbered budget and the 2023 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			X	
Commissioner Myers			X	

Chairperson Morehouse



Commissioner Blasi



Commissioner Davies



Commissioner Evans

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Commissioner Myers

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