

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

Treasurer's Report

March 8, 2023

2023-26

Amended bills are submitted in the following amounts:

2022 Encumbered Budget	\$4,868.54
2022 LOSAP Payment	VOIDED
2023 Budget	\$28,440.71
Grand Total:	\$33,309.25

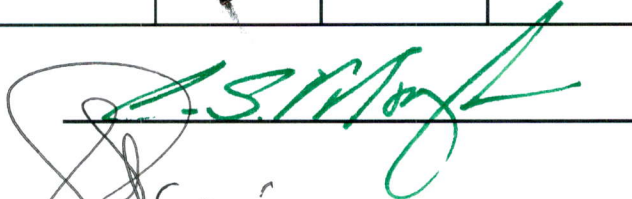
Certification of Funds:

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.

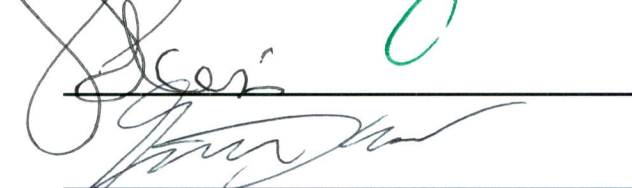
Roll Call Vote:

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Myers			✓			
Evans		✓	✓			
Davies	✓		✓			
Blasi			✓			
Morehouse			✓			

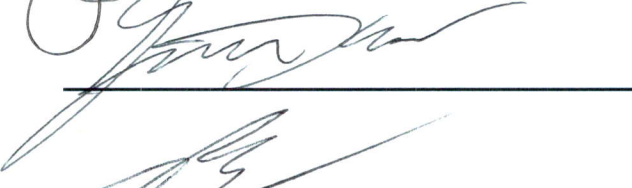
Chairperson Morehouse



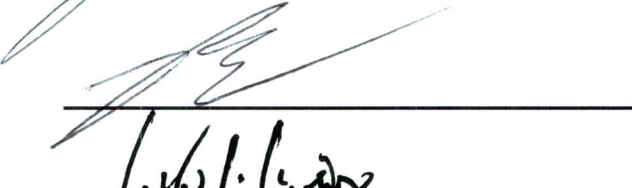
Commissioner Blasi



Commissioner Davies



Commissioner Evans



Commissioner Myers

