

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

Treasurer's Report

June 14, 2023

2023-33

Bills are submitted in the following amounts:

2022 Encumbered Budget	\$3,229.71
2023 Budget	\$49,100.79
<b>Grand Total:</b>	<b>\$52,330.50</b>

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 \_\_\_\_\_