

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

Treasurer's Report

July 12, 2023

2023-36

Bills are submitted in the following amounts:

2023 Budget \$22,013.09

Certification of Funds:

All payments on the attached bill list have been charged to 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 \_\_\_\_\_