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

Treasurer's Report

October 11, 2023

Resolution 2023-42

Bills are submitted in the following amounts:

2023 Budget

\$47,344.74

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		1	Y			
Evans		1				X
Davies	,	V	×			
Blasi			×			
Morehouse			×			

Chairperson Morehouse	18/1/1
Commissioner Blasi	Destan
Commissioner Davies	frunco
Commissioner Evans	101.(.)
Commissioner Myers	1201 (A.