

**BOARD OF FIRE COMMISSIONERS
HOPEWELL BOROUGH FIRE DISTRICT NO. 1**

Treasurer's Report

January 10, 2024

2024-02

Bills are submitted in the following amounts:

2023 Encumbered Budget	\$20,246.09
2024 Temporary Budget	\$28,476.35
Grand Total:	\$48,722.44

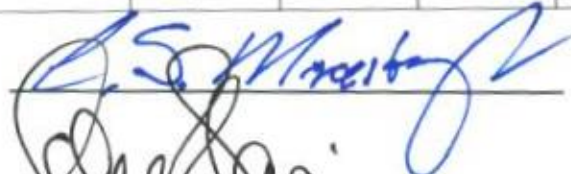
Certification of Funds:

All payments on the attached bill list have been charged to the 2023 encumbered budget and the 2024 temporary budget. As per the attached budget report, all accounts are within the budgeted limits.

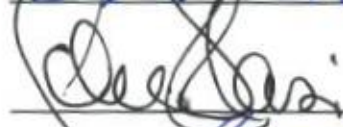
Roll Call Vote:

	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Chairperson Morehouse	✓			
Commissioner Blasi	✓			
Commissioner Davies <i>Moved</i>	✓			
Commissioner Evans <i>2nd</i>	✓			
Commissioner Myers	✓			

Chairperson Morehouse



Commissioner Blasi



Commissioner Davies



Commissioner Evans



Commissioner Myers

