BOARD OF FIRE COMMISSIONERS

Hopewell Borough Fire District No. 1 PO Box 141 Hopewell, NJ 08525

Treasurer's Report

February 14, 2024

Resolution 2024-14

Bills are submitted in the following amounts:

2023 Budget	\$9,333.52		
2024 Budget	\$91,141.06		
Total	\$100,474.58		

Certification of Funds:

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

Roll Call Vote:

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Myers						V
Evans	/		V			
Davies			/			
Blasi		/	V			
Morehouse			/		1	

Worehouse	
Chairperson Morehouse	0/1/
Commissioner Blasi	Cultari
Commissioner Davies	priva
Commissioner Evans	Dest.
Commissioner Myers	