

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

**Treasurer's Report**

**April 10, 2024**

**2024-19**

Bills are submitted in the following amounts:

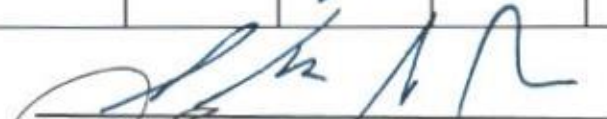
2023 Encumbered Budget	\$29,438.55
2024 Budget	\$27,295.73
<b>Grand Total:</b>	<b>\$56,734.28</b>

Certification of Funds:

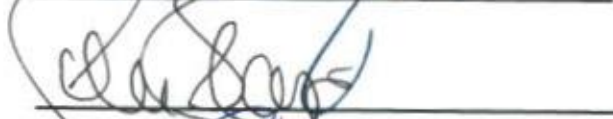
All payments on the attached bill list have been charged to the 2023 encumbered budget and the 2024 temporary budget. As per the attached budget report, all accounts are within the budgeted limits.

<u>Roll Call Vote:</u>	<u>Motion</u>	<u>Second</u>	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Commissioner Myers		✓	✓			
Commissioner Evans			✓			
Commissioner Davies	✓		✓			
Commissioner Blasi			✓			
Chairman Morehouse			✓			

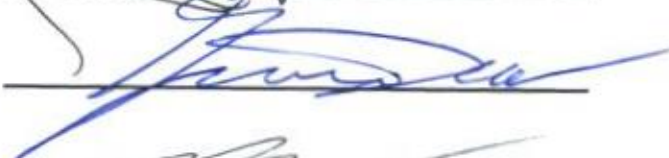
Chairperson Morehouse



Commissioner Blasi



Commissioner Davies



Commissioner Evans



Commissioner Myers

