

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

Treasurer's Report

May 8, 2024

2024-24

Bills are submitted in the following amounts:

2023 Encumbered Budget	\$32,692.01
2024 Budget	\$19,735.49
Grand Total:	\$52,427.50

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

The image shows five handwritten signatures in various colors (green, black, blue, black) written over horizontal lines. The signatures correspond to the names listed on the left: Chairperson Morehouse (green), Commissioner Blasi (black), Commissioner Davies (blue), Commissioner Evans (black), and Commissioner Myers (black).