BOARD OF FIRE COMMISSIONERS HOPEWELL BOROUGH FIRE DISTRICT NO. 1

Treasurer's Report

November 13, 2024

2024-48

Bills are submitted in the following amounts:

2024 Budget

\$58,837.38

Grand Total:

\$58,837.38

Certification of Funds:

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

Roll Call Vote:	Motion	Second	Yes	No	Absent	Abstain
Commissioner Myers			V			
Commissioner Evans		V	/			
Commissioner Davies	/		V			
Commissioner Blasi			/			
Chairman Morehouse			V			
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Commissioner Blasi

Commissioner Davies

Commissioner Evans

Commissioner Myers

BOARD OF FIRE COMMISSIONERS HOPEWELL BOROUGH FIRE DISTRICT NO. 1

Treasurer's Report

December 11, 2024

2024-52

Bills are submitted in the following amounts:

2024 Budget

\$21,326.96

Grand Total:

\$21,326.96

Certification of Funds:

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

Roll Call Vote:	Motion	Second	Yes	No	Absent	Abstain
Commissioner Myers			/			
Commissioner Davies	/		V			
Commissioner Blasi		~	-			
Commission or Peters			1			
Chairman Morehouse			-	11		
Commissioner Blasi Commissioner Davies		Ser Jan	Son		_	
Commissioner Myers	_	(,W) ! (W		_	
Commissioner Peters		Ja/ (hle		<u> </u>	