BOARD OF FIRE COMMISSIONERS HOPEWELL BOROUGH FIRE DISTRICT NO. 1

Treasurer's Report

January 8, 2025

RESOLUTION 2025-02

Grand Total:

Bills are submitted in the following amounts:

 2024 Encumbered Budget
 \$1,544.24

 2025 Temporary Budget
 \$39,221.07

\$40,765.31

Certification of Funds:

All payments on the attached bill list have been charged to the 2024 encumbered budget and the 2025 temporary budget. As per the attached budget report, all accounts are within the budgeted limits.

RECORD OF BOARD VOTE ON PASSAGE

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Myers						
Davies						
Blasi						
Peters						
Morehouse						

Chairman Morehouse	
Commissioner Myers	
Commissioner Davies	
Commissioner Blasi	
Commissioner Peters	