

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

Treasurer's Report

February 12, 2025

RESOLUTION 2025-12

Bills are submitted in the following amounts:

2024 Encumbered Budget \$3,100.89

2025 Budget \$92,417.70

Grand Total: \$95,518.59

Certification of Funds:

All payments on the attached bill list have been charged to the 2024 encumbered budget and the 2025 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 _____