BOARD OF FIRE COMMISSIONERS HOPEWELL BOROUGH FIRE DISTRICT NO. 1

Treasurer's Report

April 9, 2025

RESOLUTION 2025-18

Bills are submitted in the following amounts:

2024 Encumbered Budget \$49,835.47

2025 Budget \$23,997.09

Grand Total: \$73,832.56

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		0	V			
Davies			/			
Blasi			$\sqrt{}$			
Peters			\checkmark			
Morehouse			/		1	

Chairman Morehouse	11:11:21/
Commissioner Myers	901/18
Commissioner Davies	francisco de la constantina della constantina de
Commissioner Blasi	(Des Car
Commissioner Peters	fall Pill