

BOARD OF FIRE COMMISSIONERS  
PENNINGTON BOROUGH DISTRICT #1  
RESOLUTION # 2020- 22

APPROVAL OF EXPENDITURES FOR THE MONTH OF SEPTEMBER, 2020

**Whereas**, the Board of Fire Commissioners of Pennington Borough District No.1 is responsible for the timely payment of bills that are due and payable for the month of September 2020, listed and detailed on a separate document and supplemented by the addition of payments to CleanAir Co. (\$1,656.35) and American Trademark Co. (\$1,548.36), in the total amount of \$ 13,868.59; and

**Whereas**, the Chief Financial Officer has certified there are sufficient funds, already encumbered or unencumbered in the fire district's 2020 budget to pay these bills; and

**Now, therefore be it resolved**, by the Board Fire Commissioners of Pennington Borough District No.1 that on September 15, 2020 the bills presented at the meeting be paid in the amount of \$ 13,868.59.

<u>Roll Call Vote</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Chairperson Mark Blackwell	X		X (only as to payment for bookkeeping services)	
Commissioner Wayne Blauth	X			
Commissioner Robert DiFalco	X			
Commissioner Ryan Fraser	X			
Commissioner Brian Hofacker	X			

Certified as a true copy of a Resolution duly passed at a meeting held on September 15, 2020.

---

Secretary