



REFUGEE-CANYON JOINT FIRE DISTRICT

RESOLUTION #13-2020

IN THE MATTER OF certifying funds

WHEREAS: Miscellaneous vendors provided services and/or goods to the fire district prior to the date of an open purchase order; and

WHEREAS: Purchase orders have been established and are available with sufficient funds to allow payment of said invoices;

NOW, THEREFORE, BE IT RESOLVED by the Refugee-Canyon Joint Fire District Board of Trustees:

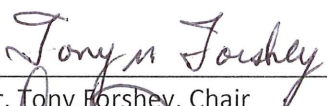
That we do hereby authorize the Fiscal Officer to certify that funds were available then, and funds are available now for the fire district to fulfill the obligations as follows:

REDD Public Safety
\$17.31
Invoice Date: 7/13/2020
Purchase Order: #35-2020, 8/27/2020

Cardmember Service
\$289.98
Invoice Date: 7/29/2020
Purchase Order: # 37-2020, 8/27/2020

Treasurer, State of Ohio (VFDF)
\$150.00
Invoice Date: 7/21/2020
Purchase Order: #34-2020, 8/27/2020


Cardmember Service
\$840.00
Invoice Date: 6/8/2020
Purchase Order: #38-2020, 8/27/2020



Dr. Tony Forshey, Chair



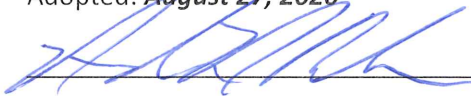
Mr. Randy Wolf, Member




Mr. Charles Prince, Vice Chair



Mr. Randy Weekly, Member

Adopted: **August 27, 2020**




Mr. Richard Moore, Member

Amanda N. Perkowski, Clerk/ Fiscal
Officer