



# REFUGEE-CANYON JOINT FIRE DISTRICT

## RESOLUTION #18-2020

### IN THE MATTER OF approving annual interim appropriations

**WHEREAS:** Pursuant to Ohio Revised Code 5705.38(A), Refugee-Canyon Fire District may pass a temporary appropriation measure, until an amended certificate is received based on the actual balances, for meeting the ordinary expenses and the appropriations made in the temporary measure shall be chargeable to the appropriations in the annual appropriation measure for that fiscal year when passed; and

**WHEREAS:** Pursuant to Ohio Revised Code 5705.41(B), no expenditures of money shall be made unless it has been appropriated as provided in such chapter;

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

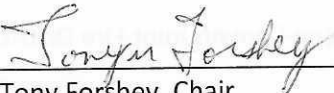
That we do hereby adopt the annual interim budget for fiscal year 2021 as follows:

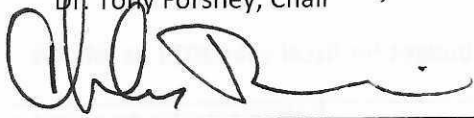
Account Code	Account Name	2021 Interim Appropriation
2111-110-314-0000	Tax Collection Fees	\$0
2111-220-190-0000	Other - Salaries	\$1,425,600
2111-220-211-0000	Ohio Public Employees Retirement System	\$6,200
2111-220-212-0000	Social Security	\$34,700
2111-220-213-0000	Medicare	\$20,700
2111-220-214-0000	Volunteer Firemen's Dependents Fund	\$175
2111-220-215-0000	Ohio Police and Fire Pension Fund	\$197,500
2111-220-220-0000	Insurance Benefits	\$267,967
2111-220-230-0000	Workers' Compensation	\$20,000
2111-220-312-0000	Auditing Services	\$500
2111-220-313-0000	Uniform Accounting Network Fees	\$3,200
2111-220-318-0000	Training Services	\$4,000
2111-220-319-0000	Other - Professional and Technical Services	\$54,000
2111-220-320-0001	Property Services{Buildings & Land}	\$27,000
2111-220-320-0002	Property Services{Machinery & Equipment}	\$10,000
2111-220-320-0003	Property Services{Motor Vehicles}	\$35,000
2111-220-330-0000	Travel and Meeting Expense	\$2,000
2111-220-342-0000	Postage	\$500
2111-220-345-0000	Advertising	\$500
2111-220-350-0000	Utilities	\$15,000
2111-220-380-0000	Insurance and Bonding	\$25,000
2111-220-410-0000	Office Supplies	\$3,500



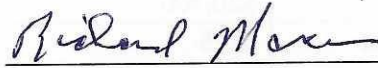
# REFUGEE-CANYON JOINT FIRE DISTRICT

2111-220-420-0000	Operating Supplies	\$40,000
2111-220-430-0000	Small Tools and Minor Equipment	\$20,000
2111-220-510-0000	Dues and Fees	\$15,000
2111-220-590-0000	Other Expenses	\$17,500
2111-760-720-0000	Buildings	\$10,000
2111-760-730-0000	Improvement of Sites	\$0
2111-760-740-0000	Machinery, Equipment and Furniture	\$10,000
2111-760-750-0000	Motor Vehicles	\$0
	TOTAL:	\$2,265,542

  
\_\_\_\_\_  
Dr. Tony Forshey, Chair

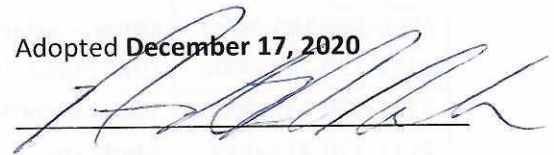
  
\_\_\_\_\_  
Mr. Charles Prince, Vice Chair

  
\_\_\_\_\_  
Mr. Randy Weekly, Member

  
\_\_\_\_\_  
Mr. Richard Moore, Member

\_\_\_\_\_  
Mr. Randy Wolf, Member

Adopted **December 17, 2020**

  
\_\_\_\_\_  
Amanda N. Perkowski, Clerk/ Fiscal  
Officer