



REFUGEE-CANYON JOINT FIRE DISTRICT

RESOLUTION #01-2021

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

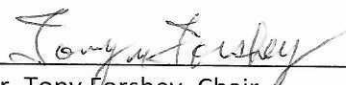
WHEREAS: Purchase orders have been established and are available with sufficient funds to allow payment of said invoices; and

WHEREAS: Ohio Revised Code 5705.41(D)(1) permits the Fiscal Officer to certify such obligations;

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:

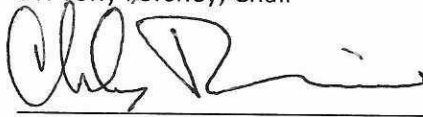
VENDOR	Ohio Dept. of Commerce	All American Fire Equipment
AMOUNT	\$50.00	\$5,939.00
INVOICE DATE	12/18/2020	12/29/2020
PURCHASE ORDER	25-2021	24-2021



Dr. Tony Forshey, Chair



Mr. Randy Wolf, Member



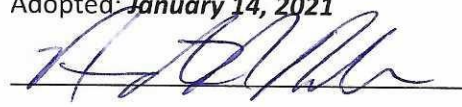
Mr. Charles Prince, Vice Chair



Mr. Randy Weekly, Member



Mr. Richard Moore, Member

Adopted: **January 14, 2021**


Amanda N. Perkowski, Clerk/ Fiscal Officer