

**FC-R-2015-21  
CUMBERLAND FIRE DISTRICT**

**Resolution:** Authorizing the payment of \$3,087.22 to Specialty Vehicles, Inc. for repairs to NC's aerial.

Be it resolved by the Cumberland Fire District as follows:

**Whereas,** The North Cumberland Fire District has ordered and approved said work

**Whereas,** The NCFD has review and authorized payment.

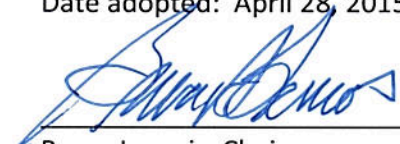
**Whereas,** The merged district has a policy to review all invoices over \$2,500

**NOW, THEREFORE, BE IT RESOLVED BY THE CUMBERLAND FIRE DISTRICT AS FOLLOWS:**

**Section 1.** The Finance Department will submit payment to Specialty Vehicles.

**Section 2.** This Resolution shall become effective upon passage.

Date adopted: April 28, 2015

  
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Bruce Lemois, Chairman

  
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Deborah Auclair, Clerk

Passed 6-0

Matta - Not Present