

THE BOARD OF FIRE COMMISSIONERS

Approval and Audit of Expenditures

At a meeting of the board of fire commissioners shall approve all bills and payroll after confirmation by the chief or, his/her designee that all vouchers represent true and just claims and are in accordance with the annual budget. At each meeting at which payments have been approved, the commissioners shall sign the certificate authorizing the county treasurer to pay the warrants for approved expenditures. The certificate shall specify the date, number, name, amount and fund on which each warrant is to be drawn, and the certificate shall be transmitted promptly to the county treasurer.

All accounts shall be externally audited in the manner provided by law.

Cross Reference:	Policy 6300	Vendor certification and approval
Legal Reference:	RCW 42.24.080	Municipal corporations and political subdivisions-- Auditing and payment-- Authentication and certification
	RCW 42.24.180	Taxing district--Issuance of warrants or checks before approval by legislative body--Conditions
	State Auditor's Bulletin 301-III(F)	Voucher certification and approval