



PUGET SOUND FEDERAL FIRE FIGHTERS

International Association of Fire Fighters Local F-282

EXECUTIVE BOARD POLICY DECISION

Recreation Funds

1. It shall be the policy of IAFF Local F-282 to provide Recreation funds to each station for the purpose of building camaraderie, morale and welfare of union members.
2. Each year, after the annual audit and budget review, the Executive Board shall vote on the amount per member make available for the Recreation fund.
3. Each station will have till October the following year to spend the funds or lose them back to the general fund. Funds shall not be accumulative year to year. If annual budget does not allow, funds may not be available for that year.
4. Each station shall decide whether to split the funds per shift or combine them and how to best spend the funds. Every paying dues member at the station must have a voice on how those funds are spent. Funds shall not be split into groups smaller than a station shift. Funds shall not be spent to benefit non-members.
5. Once a decision on how to spend the funds is made, the VP representing that station shall make a request for disbursement of funds to the Treasurer in writing. *The Executive Board shall have final decision on whether proposed purchase fits the principles of the "Recreation Fund"*. Upon completion of purchase or event planned, the VP will provide proper documentation, receipts for money spent as well as returning any remaining funds within 2 weeks.
6. No funds shall be used for monetary gain of any individual within the local or spent in a manner as to bring discredit or shame on this local. No funds may be spent on any event that may be considered political in nature.

Drafted 03-08

Draft vote 04-08

Changes 05-08

Adopted 05-16-08



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Reimbursement request for Recreation Funds

VP Name:

Date: / / Event planned: _____

Station/Shift:

Members represented:

Place Of BUSINESS	ITEMS PURCHASED (if not itemized on receipt)	Amount of Item	Tax	total
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
		\$		

a. Amount allocated....\$	(# of members x amount per member)
b. Amount advanced...\$	overpayment ? Y/N
c. Total of Items Purchased.....\$	

Total amount to be

Reimbursed to local: \$

or

Total amount to be

Reimbursed to station/shift: \$