

**RESOLUTION 10-1103-10**

**Authorizing the Fire Department to complete repairs to Fire Engine Ladder #321**

**WHEREAS**, the Liberty Township Fire Department needs to repair Ladder #321, and

**WHEREAS**, there is a need to replace and repair various components in the electronic outrigger interlock system on this vehicle as outlined on the attached repair quote from Sutphen Corporation, and

**WHEREAS**, the Fire Department has the funds available and the Fire Chief recommends approval,

**NOW, THEREFORE BE IT RESOLVED, BY THE LIBERTY TOWNSHIP BOARD OF TRUSTEES, DELAWARE COUNTY, OHIO**, that the Fire Department is authorized to expend up to \$9,188.24 for the identified repairs with Sutphen Corporation of Dublin, Ohio.


This Resolution shall be in force and become effective immediately upon its execution.

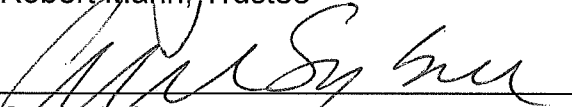
Motion made by Mann and seconded by Sybert.

**Vote:** NP Ms. Carducci yes Mr. Mann yes Mr. Sybert

This Resolution shall be in force and become effective immediately upon its execution.

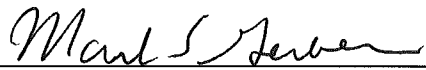
11-3-10  
Date

  
\_\_\_\_\_  
Robert Mann, Trustee

  
\_\_\_\_\_  
Curtis J. Sybert, Trustee

CERTIFIED BY:

\_\_\_\_\_  
Mary Carducci, Trustee

  
\_\_\_\_\_  
Mark S. Gerber, Fiscal Officer

2191-220-023-3000

# INVOICE

Page: 1

Invoice Number: 12163662  
 Invoice Date: 07/23/10  
 Payment Due Date: 08/22/2010  
 Terms: NET 30 DAYS

## Shipped To:

THE LIBERTY TOWNSHIP FIRE DEPT  
 7761 N. LIBERTY RD.  
 POWELL, OH 43065  
 CHIEF TIM JENSEN

Remit to:

## Sutphen Corporation

PO Box 631603  
 Cincinnati, Ohio 45263-1603  
 614.889.1005 Voice  
 800.848.5860 Toll Free  
 614.889.0674 Fax  
 Web: www.sutphen.com  
 Email: sutphen@sutphencorp.com



Family owned since 1890

THE LIBERTY TOWNSHIP FIRE DEPT  
 7761 N LIBERTY RD  
 POWELL, OH 43065  
 CHIEF TIM JENSEN - HS3812

CUSTOMER CODE	SALES ORDER#	ORDER DATE	PURCHASE ORDER #	SALESPERSON	SHIP DATE			
OH-21117	17163609-00	07/09/10		HOUSE	07/23/10			
LINE#	SUTPHEN PART#	DESCRIPTION	ORDERED QUANTITY	U.O.M.	BACK ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	EXTENDED PRICE
1	LABOR	ELECTRICAL REPAIR/INTERLOCK SY	71.90	EA	0.00	71.90	100.00	7,190.00
2	LABOR	REPAIR R/FRONT OUTRIGGER JACK	12.90	EA	0.00	12.90	100.00	1,290.00
3	LABOR	DELIVERY TIME	2.00	EA	0.00	2.00	100.00	200.00
4	00-00846-516	PMC MODULE 4 INPUTS 6 OUTPUTS	1	EA	0	1	240.00	240.00
5	013-2020-05-0	6 PIN CABLE 16.5' LONG	1	EA	0	1	160.22	160.22
6	VB2-FSM4.4/2FRM4	JUNCTION BRANCH MOLDED	1	EA	0	1	53.62	53.62
7	MSE	SHOP SUPPLIES	1.00	ea	0.00	1.00	254.40	254.40
<p><b>PAYMENT APPROVED</b></p> <p>NAME <u>R</u></p> <p>DATE <u>11/2/10</u></p> <p>FIRE DEPARTMENT</p>								<p>Sale Amount: 9,388.24</p> <p>Miscellaneous 0.00</p> <p>Sales Tax: 0.00</p> <p>Freight: 0.00</p> <p>Total: 9,388.24</p>

**PAST DUE**

Remittance

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN  
 REMITTANCE COPY TO ACCOUNTS RECEIVABLE DEPARTMENT AND  
 SHOW INVOICE NUMBER ON YOUR CHECK.

9,188.24