

**RESOLUTION #17-0807-09**

**Authorize expenditure for repairs to Fire Department Ladder 321**

**WHEREAS**, the Fire Department Ladder 321 is in need of repairs in order to ensure this vehicle and its' equipment are safe and fully operational, and

**WHEREAS**, this vehicle is necessary for the operation of the Fire Department.

**NOW, THEREFORE BE IT RESOLVED, THAT THE LIBERTY TOWNSHIP BOARD OF TRUSTEES, DELAWARE COUNTY, OHIO, authorizes the expenditure not to exceed \$4,195.91 for the necessary repairs to the Fire Department Ladder 321, as detailed on the attached invoice, payable to Sutphen Corporation, PO Box 74008610, Chicago, IL 60674-8610.**

Motion made by Leneghan and seconded by Eichhorn.

Vote: Yes Mrs. Eichhorn Yes Mrs. Leneghan Yes Dr. Mitchell

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

Aug. 7, 2017

Date

CERTIFIED BY:

Nancy DeAutte  
Nancy DeAutte, Fiscal Officer

Melanie Leneghan  
Melanie Leneghan, Trustee

Dr. Thomas Mitchell  
Dr. Thomas Mitchell, Trustee

Shyra Eichhorn  
Shyra Eichhorn, Trustee

## Cathy Buehrer

---

**From:** Tom O'Brien  
**Sent:** Wednesday, August 02, 2017 11:18 AM  
**To:** Cathy Buehrer  
**Cc:** Jim Reardon  
**Subject:** HWG- Part 2  
**Attachments:** Suthphen Bill L321.pdf

This bill is for Sutphen Corporation. There were some mechanical issues with the outriggers. While it was there they did an inspection and found numerous items that were in dire need of repair to the Ladder Sections as well as the outriggers. This will save us money in the long run based upon usage and these items should not need to be addressed when we have the truck refurbed in a few years, which in turn will save costs at that time.

Thomas J. O'Brien  
EFO/CFO/MBA/MIFireE



Liberty Township Fire Chief  
740-938-2021- Office  
740-334-5030- Cell

**DISCLAIMER NOTICE** This e-mail, together with any attachments or files transmitted with it, may contain confidential information belonging to the sender, or constitute non-public information that is not subject to disclosure under O.R.C. Section 149.43, Ohio's Public Records Act. The information in this e-mail is intended solely for the use of the individual or entity to whom it is addressed. If you are not the named addressee, you should not disseminate, distribute, or copy this e-mail. If you have received this e-mail in error, please immediately notify the sender by e-mail and delete this e-mail from your system. If you are not the intended recipient, do not disclose, copy, distribute, or re-distribute this e-mail or take any action in reliance on the contents of the information contained in this e-mail. Nothing contained in this disclaimer notice by itself exempts, nor should it be interpreted to be itself exempt, this e-mail from disclosure as a public record upon the proper submission of a request for public records pursuant to O.R.C. Section 149.43, Ohio's Public Records Act.



Remit To:

www.sutphen.com  
sutphen@sutphencorp.comSUTPHEN Corporation  
PO Box 74008610  
Chicago, IL 60674-8610614-889-1005 Voice  
800-848-5860 Toll Free  
614-889-0874 Fax

## Pro forma invoice

Page 1 of 2

Invoice

7/31/2017

Project No. . . .

HS3812-03-03

Terms

NET 30 DAYS

Project contract . . .

HS3812

Sold To:  
Liberty Twp Fire Dept-Powell  
7761 N Liberty Rd  
Powell, OH 43065-8998Ship To:  
Liberty Twp Fire Dept-Powell  
7761 N Liberty Rd  
Powell, OH 43065-8998

Notes:

Customer account 101313

Date	Category	Description	Hours	Rate	Extended Cost
7/31/2017	1201	Diagnose & repair driver's side outrigger jack sensor. Installed new jack sensor & cable & tested	14.37	117.00	1,681.29
7/31/2017	1201	Replace broken cradle bolt and broken cradle block bolts	2.50	117.00	292.50
7/31/2017	1201	Replace D.S. rear outrigger switch	0.75	117.00	87.75
Item number	Description			Quantity	Extended Cost
10060945	CABLE ASSY., 5 METER			1.00	25.88
10046259	BOX FSC 1 hole 3/4			1.00	10.78
10061768	BUSHING Thread Reducer 3/4in X 1/2in			1.00	5.34
10007844	PROXIMITY SENSOR			1.00	147.00
10007854	SWTCH toggle 1p (on)-off-(on) 3 POS 10A RATING MOMENTARY			1.00	27.86
10109580	PIN ASSEMBLY - 3/8" & 8mm WIRE ROPE, SHEAVE ASSY			2.00	0.00
10109574	SHEAVE Assy 7" Greaseless 3/8" Wire Rope			2.00	0.00
10104792	CABLE ASSY SECTION 2 to 4 RETRACT 3/8" Cable			2.00	0.00
10086299	SLIDE Block 1.31 x 1.56 x 18 Black DriSlide (USE 10110598)			2.00	149.53
10002589	SLIDE BLOCK BLACK TIVAR UV STB			2.00	66.00

PAYMENT APPROVED

NAME

DATE

8-1-17

FIRE DEPARTMENT



Remit To:

**SUTPHEN Corporation**  
PO Box 74008610  
Chicago, IL 60674-8610

[www.sutphen.com](http://www.sutphen.com)  
sutphen@sutphencorp.com

**Pro forma invoice**

Page 2 of 2  
Project No. . . . HS3812-03-03  
Project contract . . . HS3812

**Sold To:**  
Liberty Twp Fire Dept-Powell  
7761 N Liberty Rd  
Powell, OH 43065-8998

**Ship To:**  
Liberty Twp Fire Dept-Powell  
7761 N Liberty Rd  
Powell, OH 43065-8998

Notes:

Customer account 101313

Invoice

Date

7/31/2017

Terms

NET 30 DAYS

614-889-1005 Voice  
800-848-5860 Toll Free  
614-889-0874 Fax

Category	Description	Quantity	Rate	Extended Cost
MiscParts		1.00	6.21	6.21
Category	Description			Extended Cost
AerialInsp	2017 Aerial Inspection			1,400.00
Labor	Shim slide blocks to adjust clearances – performed at no cost as part of ladder update campaign 37.7 hours			0.00
Labor	Replace damaged retract cables. Adjust all cables. Test loaded bucket & run ladder – performed at no cost as part of ladder update campaign 8.75 hours			0.00

To pay via credit card  
please contact us at  
800-726-7030

To insure proper credit to your account, please  
reference this invoice number.

- Thank You -

ATTENTION  
New Remit To Address  
as of 01/15/16  
PO Box 74008610  
Chicago, IL 60674-8610

Thank You!

Sales Subtotal	4,195.91
Shipping & Handling	0.00
Sales Tax	0.00
<b>Sales Total</b>	<b>4,195.91</b>