

RESOLUTION #17-1120-08

Authorizing the upgrade of Fire Department Management Software

WHEREAS, the Fire Department currently uses Emergency Reporting Systems to record and manage all fire department operations, and

WHEREAS, it has been determined that the Emergency Software needs to be upgraded to provide more effective, efficient and reliable services.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO, to authorize the expenditure of up to \$6,048.00 from the Fire Department Fund for the upgrade and installation of new fire department records management software payable to Emergency Reporting, 2200 Rimland Drive, Suite 305, Bellingham, WA 98226.

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.

Nov. 20, 2017
Date

Melanie Leneghan
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Dr. Thomas Mitchell
Dr. Thomas Mitchell, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee



EMERGENCY REPORTING™

FIRE / EMS RECORDS MANAGEMENT

2200 Rimland Drive
Suite 305
Bellingham, WA 98226

INVOICE

Invoice Date	Invoice #
11/1/2017	2017_6547

Bill To:

Liberty Township Fire Department
7761 Liberty Rd
Powell, OH 43065

PLEASE PAY

THIS AMOUNT ▶▶▶▶

\$6,048.00

Make checks payable to: **Reporting Systems, Inc**

☐ Please check box if address is incorrect or has changed, and indicate change(s) above.

☐ Please check box if you would like to receive invoices electronically.

Email: _____



EMERGENCY REPORTING™

FIRE / EMS RECORDS MANAGEMENT

2200 Rimland Drive
Suite 305
Bellingham, WA 98226

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No.	Terms	Invoice #	Due Date	Account #
	Net 30	2017_6547	12/1/2017	5163

# Stns/Qty	Description	Rate	Amount
2	Yearly invoice for FIRE & EMS COMBO package for December 2017 - November 2018	2,628.00	5,256.00
1	Yearly invoice for VISION PLUS UPGRADE for December 2017 - November 2018	792.00	792.00
	Total sales tax calculated by AvaTax	0.00%	0.00

Thank you for your business!

INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 90 DAYS

FOR BILLING QUESTIONS or PAYMENTS:

(844)752-6066, ext. 262

ar@emergencyreporting.com

Subtotal	\$6,048.00
Sales Tax (0.0%)	\$0.00
Total	\$6,048.00
Payments/Credits	\$0.00
Balance Due	\$6,048.00