

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.

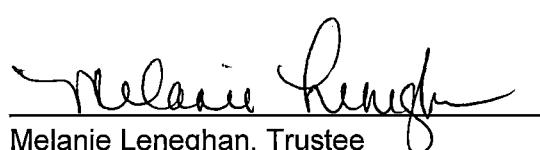
Motion made by Leneghan and seconded by Eichhorn.

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

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

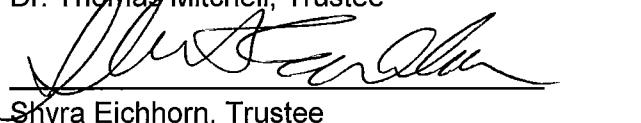
Nov. 20, 2017

Date


Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer


Dr. Thomas Mitchell, Trustee

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 |