

**RESOLUTION #19-0304-12**

**Authorize Expenditure for Annual Inspection of SCBA Gear**

**WHEREAS**, the Liberty Township Fire Department has SCBA Gear which must be tested annually for proper operation and calibration to ensure safety for our staff.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO** authorizes the expenditure of up to \$4,244.60 for the testing of SCBA gear, payable to Finley Fire Equipment, 5255 N. State Route 60 NW, McConnelsville, OH 43756.

Motion made by Leneghan and seconded by Gemperline.

**Vote:** yes Mrs. Eichhorn yes Mr. Gemperline yes Mrs. Leneghan

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

Mar 4, 2019  
Date

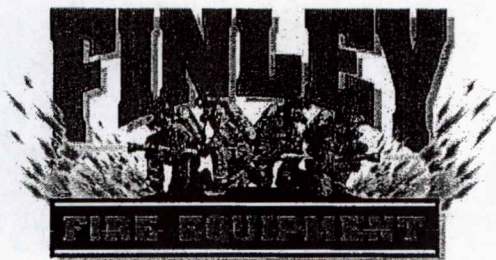
Melanie Leneghan  
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

Mike Gemperline  
Mike Gemperline, Trustee

Shyra Eichhorn  
Shyra Eichhorn, Trustee



# INVOICE

## INVSER545438

Finley Fire Equipment  
 5255 N STATE ROUTE 60 NW  
 MCCONNELSVILLE, OH 43756-9642  
 P: (740) 962-4328  
 F: (740) 962-5422

### BILL TO:

LIBERTY TWP. FIRE DEPT.  
 DUANE PRICE  
 7761 N LIBERTY RD  
 POWELL, OH 43065

### SHIP TO:

LIBERTY TWP. FIRE DEPT.  
 DUANE PRICE  
 7761 LIBERTY ROAD  
 POWELL, OH 43065

GT

SERVICE

WO19-008479 Page 1/1

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Doc Date	
	43065B	UPS GROUND	NET 10	02/06/2019	WO19-008479
Description					Price
Parts					\$2,100.60
Service-Labor					\$2,144.00

Work Completed WO19-008479

PERFORM 37 AIR PAK TESTS, REPLACE 4 HUD HOSES, REPLACE 12 O-RINGS AND ONE REGULATOR HOLDER.  
 PART SALE OF ONE BATTERY BOARD USED IN SCOTT CLASS HELD 2-5-19

Disclaimer of Warranties. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

No material to be returned without prior authorization. There will be a restocking charge on all returns. Claims or returns must be made within 30 days accompanied with this invoice. Past due invoices subject to late charges at a rate of 2% per month (Annual 24%). The prices are for cash or check sales only. For any other form of payment an additional service charge may be added. If you have any questions, please call. We sincerely appreciate your business.

Subtotal	\$4,244.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>TOTAL</b>	<b>\$4,244.60</b>