

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

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Melanie Leneghan
Melanie Leneghan, Trustee

Mike Gemperline
Mike Gemperline, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

**INVOICE****INVSER545438**

Finley Fire Equipment
5255 N STATE ROUTE 60 NW
MCCONNELLSVILLE, 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

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Doc Date	WO19-008479 Page 1/1
	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
TOTAL	\$4,244.60