

RESOLUTION #19-0415-08

Authorize Expenditure for Fire Department Water Rescue Certification

WHEREAS, it is necessary and in the best interest of Liberty Township residents to have Liberty Township Fire Department Firefighter/Paramedics certified to perform swift water rescues, and

WHEREAS, partnering with the Bowling Green State University and the Upper Scioto Regional Water Team enables members of the Liberty Township Fire Department to receive certified training as water rescue technicians, and have the ability to expertly perform water rescues within the township and in the central Ohio region.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO authorizes the expenditure not to exceed \$3,200.00 for one firefighter to attend the 8-month Certified Rescue Technician Course, payable to Bowling Green State University.

Motion made by Leneghan and seconded by Eichhorn.

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

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

4-15-19

Date

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Melanie Leneghan
Melanie Leneghan, Trustee

Mike Gemperline
Mike Gemperline, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

INVOICEInvoice No:
Invoice Date:
Page:SFS00001682
3/21/19
1 of 1

Remit To:

Bowling Green State University
Office of the Bursar
132 Administration Building
1001 E Wooster Street
Bowling Green OH 43403-0100
United States

Customer No:
Payment Terms:
Due Date:0000001259
NET 30
4/20/19

Bill To:

Liberty Twp Fire Dept
ATTN: Lt. Duane Price
7761 Liberty Rd
Powell OH 43065
United States

AMOUNT DUE: 3,200.00 USD

Amount Remitted

For billing questions, please call 419-372-8169

Line	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	Certified Rescue Technician Registration for Jason Smith Rope Rescue, Water Craft Tech / Swift Water Operations, Confined Space, Trench Rescue, Vehicle & Machinery and Structural Collapse Operations	1.00	EA	3,200.00	3,200.00
Subtotal:					3,200.00
AMOUNT DUE:					3,200.00 USD

PAYMENT APPROVED	
NAME	_____
DATE	_____
FIRE DEPARTMENT	