

RESOLUTION #19-1118-05

Authorizing the Renewal 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 is necessary to renew the subscription to continue to provide 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 \$7,968.00 from the Fire Department Fund for the yearly subscriptions to records management software payable to Emergency Reporting, 2200 Rimland Drive, Suite 305, Bellingham, WA 98226.

Motion made by Gemperline and seconded by Eichhorn.

Vote: yes Mrs. Eichhorn N/P Mrs. Leneghan yes Mr. Gemperline

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

Nov. 18, 2019
Date

-- not present --
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Mike Gemperline
Mike Gemperline, Trustee
Shyra Eichhorn
Shyra Eichhorn, Trustee

**EMERGENCY
REPORTING™**

FIRE / EMS RECORDS MANAGEMENT

2200 Rimland Dr Suite 305
Bellingham, WA 98226**INVOICE**

Account #	Invoice Date	Invoice #
5163	11/1/2019	2019_8116

Bill To:Liberty Township Fire Department
7761 Liberty Rd
Powell, OH 43065**PLEASE PAY****THIS AMOUNT** ▶▶▶▶

\$7,968.00

Make checks payable to:

Emergency Reporting☐ 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

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Subscription Period	P.O. No.	Terms	Invoice #	Due Date	Account #
Dec 2019 - Nov 2020		Net 30	2019_8116	12/1/2019	5163
# Stns/Qty	Description		Rate	Amount	
2	Yearly Fire & EMS Package Subscription		3,468.00	6,936.00	
1	Yearly Vision Plus Subscription		792.00	792.00	
4	Yearly eFax Subscription		60.00	240.00	
1	Yearly EMS Billing Maintenance Fee		0.00	0.00	
	Total sales tax calculated by AvaTax		0.00%	0.00	
2191 - 360 Contracted services					

Please remit payment to:Emergency Reporting
c/o Backdraft OpCo LLC
Dept 3980 PO Box 123980
Dallas, TX 75312-3980**Billing questions?**AR@emergencyreporting.com
(844) 752-6066, ext. 262

Total	\$7,968.00
Payments/Credits	\$0.00
Balance Due	\$7,968.00

Customer Total Balance \$7,968.00