

**RESOLUTION #18-1107-07**

**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 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 \$7,728.00 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 Leneghan and seconded by Eichhorn.

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

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

Nov. 7, 2018  
Date

Melanie Leneghan  
Melanie Leneghan, Trustee

CERTIFIED BY:

--not present--  
Mike Gemperline, Trustee

Nancy Denuette  
Nancy Denuette, Fiscal Officer

Shyra Eichhorn  
Shyra Eichhorn, Trustee



# EMERGENCY REPORTING™

FIRE / EMS RECORDS MANAGEMENT

2200 Rimland Drive  
Suite 305  
Bellingham, WA 98226

## INVOICE

Account #	Invoice Date	Invoice #
5163	11/1/2018	2018_7606

### Bill To:

Liberty Township Fire Department  
7761 Liberty Rd  
Powell, OH 43065

**PLEASE PAY**

**THIS AMOUNT** ▶▶▶▶

\$7,728.00

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

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Subscription Period	P.O. No.	Terms	Invoice #	Due Date	Account #
Dec 2018 - Nov 2019		Net 30	2018_7606	12/1/2018	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
	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

**Total** \$7,728.00

**Payments/Credits** \$0.00

**Balance Due** \$7,728.00

**Customer Total Balance** \$7,728.00