

RESOLUTION #17-0501-10

Approving the purchase of fire equipment with grant funding assistance

WHEREAS, Liberty Township Fire Department has received grant funds from the Assistance for Firefighters Grant (AFG, Grant #EMW-2015-FO-00045) which is based on a 90/10% match, and

WHEREAS, the Fire Department wishes to use AFG money for the installation of three (3) vehicle mounted, automatic ambulance cot power load systems, as outlined in the attached email.

NOW, THEREFORE BE IT RESOLVED, THAT THE LIBERTY TOWNSHIP BOARD OF TRUSTEES, DELAWARE COUNTY, OHIO, authorizes the Fire Department to expend up to \$4,500.00 of AFG Funds, Grant #EMW-2015-FO-00045, for the installation of three (3) vehicle mounted, automatic ambulance cot power load systems.

Motion made by Leneghan and seconded by Eichhorn.

Vote: yes Mrs. Eichhorn yes Mrs. Leneghan N/P Dr. Mitchell

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

5-1-2017

Date

CERTIFIED BY:

Nancy Denette
Nancy Denette, Fiscal Officer

Melanie Leneghan
Melanie Leneghan, Trustee

not present - -
Dr. Thomas Mitchell, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

Cathy Buehrer

From: Tom O'Brien
Sent: Wednesday, April 19, 2017 2:46 PM
To: Cathy Buehrer
Cc: Jim Reardon; Mickey Smith
Subject: FW: Payment Request #2 Filed

Can we get a resolution for this please.

Thank you.

From: Mickey Smith
Sent: Wednesday, April 19, 2017 2:43 PM
To: Jim Reardon <jreardon@libertytwp.org>
Cc: Tom O'Brien <tobrien@libertytwp.org>; Duane Price <dprice@libertytwp.org>; Bill Piwtorak <bpwtorak@libertytwp.org>
Subject: Payment Request #2 Filed

Chief Reardon,

Below is a screen copy of Payment Request #2.

The direct deposit from the AFG typically takes between 7 and 10 days to complete. Once the funding has been received in the townships accounts, please follow the check writing directions below.

The fiscal office will need to issue a single check to Horton in the amount of \$4,500

On the memo line please type "Reference to Grant #EMW-2015-FO-00045 Federal Dollars"

Request for Funds

Congratulations, you have successfully submitted your funds request to FEMA. You may now print a receipt of this request, which you should keep for your records, by pressing the *Print Request for Funds* button below.

[Print Request for Funds]

* What is the federal share amount you are requesting?	\$ 4500
Period covered by this request	
Beginning Date	08/11/2016
Ending Date	08/10/2017
Payee Information	
Name	Liberty Township Fire Department
Address1	7761 Liberty Road
Address2	
City	Powell

State	Ohio
Zipcode	43065- 8998

***Select the appropriate option below that helps us to expedite your payment request.**

Reimbursement (Items have been Received)

Please provide a brief description of what these funds request will cover.

The purpose of Funding Request #2 is to provide funding reimbursement to cover the granted scope of work items listed below.

Items: Installation of Three (3) vehicle mounted, automatic power load systems.

Installation costs: \$4,500

Each power load system installation costs \$1,500

Grantees required 10% cost share has already been paid in full (reference to payment request #1)

Equals the federal request amount of \$4,500.

Payment Request #2 is in reference to Horton Emergency Vehicles invoice numbers #150725, #150724 & #150723

**Mickey Smith, FF/EMT-P, EMSI
3-Unit
Liberty Township Fire Department
10150 Sawmill Parkway
Powell, Ohio 43065
740-938-2022 (Bus.)
419-566-1505 (cell)**