

RESOLUTION #17-0605-05

Authorize Expenditure for Blue Card Command Certification/Education Renewal

WHEREAS, the Liberty Township Fire Department officially adopted the Blue Card Command System as the system the department operates under for emergency responses, and

WHEREAS, all Fire Department Officers are either certified or currently registered for the program and Battalion Chief Duane Price is a certified Blue Card Command Instructor, and

WHEREAS, it is necessary to renew all Blue Card Command Certifications for Fire Department Command Officers, Lieutenants and out of class Firefighters, and

WHEREAS, the renewal costs include unlimited online continuing education and training programs and the maintenance, by the Blue Card system, of all related records including personnel certified, education and command certifications

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO authorizes the expenditure of up to \$4,100.00 for one (1) Annual Instructor Support Renewal Fee and twenty-five (25) Student Blue Card Support & CE Renewal Fee for Liberty Township Fire staff, payable to Blue Card, Across the Street Productions, 19101 Stone Ridge Drive, Ste. A, South Bend, IN, 46637.

Motion made by Mitchell and seconded by Richmond.

Vote: Yes Mrs. Eichhorn NO Mrs. Leneghan Yes Dr. Mitchell

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

6-5-2017

Date

-not present -

Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Dr. Thomas Mitchell, Trustee


Shyra Eichhorn, Trustee



Across the Street Productions
19101 Stone Ridge Drive - Suite A
South Bend, Indiana 46637

Invoice

Date	Invoice #
5/25/2017	12-5049

Bill To:
Liberty Township/Powell Fire Department Attn: Duane Price 7762 Liberty Road Powell, OH 43065

P.O. No.	Terms	Due Date
	Net 30	6/24/2017

Quantity	Description	Rate	Amount
1 25	Annual Instructor Support Renewal Fee; Price Student Blue Card Support & CE Renewal Fee Bundled Discount	2,000.00 125.00 -1,025.00	2,000.00 3,125.00 -1,025.00



Train the Trainer Invoices must be paid 14 days prior to the start of class

Make Checks Payable to:

Across the Street Productions

Total \$4,100.00