

**RESOLUTION #18-0220-04**

**Approve Payment to Ohio Bureau of Workers' Compensation**

**WHEREAS**, the Township must make a "true-up" payment to the Ohio Bureau of Workers' Compensation to ensure the premium paid is accurate for the annual Township payroll.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO** to approve a payment in the amount of \$16,933.72 payable to the Ohio Bureau of Workers' Compensation for the annual "payroll true-up" payment.

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.

Feb. 20, 2018

Date

Melanie Leneghan  
Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte  
Nancy Denutte, Fiscal Officer

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

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**Employer:** LIBERTY TOWNSHIP**Policy #:** 32120904-0**OhioBWC - Employer - Service:** (Payroll true-up reports) - Confirmation

Confirmation ID: 706662150

Policy number: 32120904

Date of submission: 02/10/2018

Time of submission: 01:53 PM

Submitter's name: Nancy Denutte

Policy period: 01/01/2017 - 01/01/2018

(P1) True-up premium: \$128,615.00

(P2) Billed installment premium: \$110,395.28

(P) Premium adjustment (P1 - P2): \$18,219.72

(G) Go-green rebate: (\$1,286.00)

Net transaction amount (P + G): \$16,933.72

Amount due today: \$16,933.72

Thank you for your payment. Please allow two business days for your payment to be posted to the policy. At that time the final premium calculation will be completed and may result in additional monies due or a refund.

**Note:** Confirmation of payments from checking/savings accounts is contingent on funds availability, account status and the accuracy of the account information provided.

**Print this page for your records.**

**In addition, a confirmation email will be sent to the email address you entered with your payment information.**

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