

**RESOLUTION #18-1217-02: ACCEPTING 2018 BILLS , WARRANTS and CHARGES**

**BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO:**

that the warrants and charges listed in the attachment are accepted and authorized for payment.

Motion made by Leneghan and seconded by Eichhorn.

**Vote:** yes Mr. Gemperline yes Mrs. Eichhorn yes Mrs. Leneghan

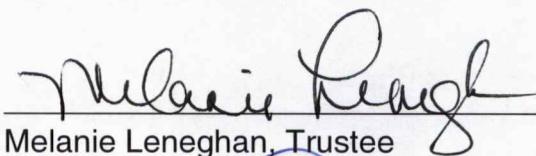
This Resolution shall be in force and become effective immediately upon its execution.

12-17-18

Date

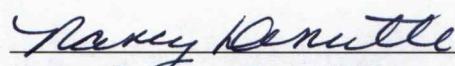


Shyra A. Eichhorn, Trustee



Melanie Leneghan, Trustee

CERTIFIED BY:



Nancy Denutte, Fiscal Officer



Mike Gemperline, Trustee

**Payment Listing**

12/17/2018 to 12/31/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33727	12/18/2018	12/17/2018	AW	Green Velvet Sod Farms LTD.	\$1,674.00	O
33728	12/18/2018	12/17/2018	AW	Able Sanitation Service, Inc.	\$265.00	O
33729	12/18/2018	12/17/2018	AW	Advance Auto Parts	\$28.07	O
33730	12/18/2018	12/17/2018	AW	Armstrong Medical	\$612.07	O
33731	12/18/2018	12/17/2018	AW	Asphalt Materials, Inc.	\$87.30	O
33732	12/18/2018	12/17/2018	AW	TREASURER OF STATE (UAN)	\$1,074.00	O
33733	12/18/2018	12/17/2018	AW	BATTERIES PLUS	\$57.60	O
33734	12/18/2018	12/17/2018	AW	BOUND TREE MEDICAL, LLC	\$22.98	O
33735	12/18/2018	12/17/2018	AW	BUZZ'S SAW AND TOOL SHARPENING	\$27.95	O
33736	12/18/2018	12/17/2018	AW	CENTRAL OHIO CONTRACTORS INC	\$18.85	O
33737	12/18/2018	12/17/2018	AW	CLASSIC SOLUTIONS	\$948.53	O
33738	12/18/2018	12/17/2018	AW	Cummins Bridgeway, LLC	\$1,158.78	O
33739	12/18/2018	12/17/2018	AW	Decker Construction Company	\$8,185.35	O
33740	12/18/2018	12/17/2018	AW	ROY TAILOR UNIFORMS	\$212.00	O
33741	12/18/2018	12/17/2018	AW	GARVIN & HICKEY, LLC	\$1,562.50	O
33742	12/18/2018	12/17/2018	AW	GEER GAS CORPORATION	\$55.00	O
33743	12/18/2018	12/17/2018	AW	HARDWARE EXCHANGE	\$13.20	O
33744	12/18/2018	12/17/2018	AW	Joel James	\$600.00	O
33745	12/18/2018	12/17/2018	AW	Koorsen Fire & Security Inc.	\$110.09	O
33746	12/18/2018	12/17/2018	AW	Magnetic Springs Water Company, Inc.	\$70.60	O
33747	12/18/2018	12/17/2018	AW	Matt Huffman	\$255.01	O
33748	12/18/2018	12/17/2018	AW	Office Depot, Inc.	\$879.99	O
33749	12/18/2018	12/17/2018	AW	OHIO CAT	\$6,286.75	O
33750	12/18/2018	12/17/2018	AW	PASS Services	\$195.00	O
33751	12/18/2018	12/17/2018	AW	P.D. Paykoff Trucking Co. LLC	\$284.13	O
33752	12/18/2018	12/17/2018	AW	PITNEY BOWES	\$168.00	O
33753	12/18/2018	12/17/2018	AW	SBH Medical Ltd	\$300.00	O
33754	12/18/2018	12/17/2018	AW	Staples Business Advantage	\$61.25	O
33755	12/18/2018	12/17/2018	AW	Chris Burden	\$4.00	O
33756	12/18/2018	12/17/2018	AW	Ryan Pentz	\$156.00	O
33757	12/18/2018	12/17/2018	AW	Stoops Freightliner	\$81,252.00	O
33758	12/18/2018	12/17/2018	AW	Time Warner Cable- Spectrum Enterprise	\$49.99	O
33759	12/18/2018	12/17/2018	AW	TRACEY A. MULLENHOUR	\$180.50	O
33760	12/18/2018	12/17/2018	AW	Washington Auto Parts	\$271.76	O
33761	12/18/2018	12/17/2018	AW	ZETTLER HARDWARE	\$16.60	O
33762	12/18/2018	12/17/2018	AW	Cintas Corporation	\$197.28	O
33763	12/18/2018	12/17/2018	AW	FINLEY FIRE EQUIPMENT	\$600.00	O
33764	12/18/2018	12/17/2018	AW	GERMAIN FORD	\$134.95	O
33765	12/18/2018	12/17/2018	AW	Mount Carmel Occupational Health	\$1,095.00	O
33766	12/18/2018	12/17/2018	AW	Stericycle, Inc.	\$525.39	O
33767	12/17/2018	12/17/2018	AW	AIM Media Midwest Operating, LLC	\$895.00	O
33768	12/18/2018	12/17/2018	AW	Clarity Technology Solutions	\$2,901.62	O
33769	12/18/2018	12/17/2018	AW	First Commonwealth Credit Card Dept.	\$1,133.16	O

Total Payments: \$114,627.25

Total Conversion Vouchers: \$0.00

**Payment Listing**

12/17/2018 to 12/31/2018

Total Less Conversion Vouchers: \$114,627.25

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

**Payment Listing**

11/30/2018 to 12/31/2018

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
257-2018	11/30/2018	12/05/2018	CH	Burnham & Flower Insurance Group	\$29,052.15	C
258-2018	12/05/2018	12/11/2018	CH	DEL-CO WATER COMPANY, INC.	\$639.16	O
259-2018	12/07/2018	12/11/2018	CH	First Commonwealth	\$65.00	O
260-2018	12/04/2018	12/11/2018	CH	AT&T	\$102.59	O
261-2018	12/04/2018	12/11/2018	CH	SPRINT	\$421.17	O
262-2018	12/19/2018	12/17/2018	CH	Ohio Bureau of Workers' Compensation	\$68,641.00	O
263-2018	12/12/2018	12/17/2018	CH	FIRE APPARATUS SERVICE & REPAIR, INC	\$5,284.76	O
264-2018	12/05/2018	12/17/2018	CH	AT&T	\$48.40	O
265-2018	12/14/2018	12/17/2018	CH	Health Insurance Opt-out Payments	\$1,670.55	O
266-2018	12/14/2018	12/17/2018	CH	Payroll Deduction from checking	\$199,370.04	O
267-2018	12/14/2018	12/17/2018	CH	213&212 Medicare & SS	\$3,811.90	O
					Total Payments:	\$309,106.72
					Total Conversion Vouchers:	\$0.00
					Total Less Conversion Vouchers:	\$309,106.72

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

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## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	DEL-CO WATER COMPANY, INC. 6658 Olentangy River Road Delaware, OH 43015	Number: 258-2018 Total: \$639.16 Date: 12/05/2018
Purpose	Parks & Fire November water bills	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks- November water Invoice Number #: Nov 2018	\$319.17	\$319.17
1.00		Fire- 322 water November Invoice Number #: Nov 2018	\$206.95	\$206.95
1.00		Parke- Hyatts water November Invoice Number #: Nov 2018	\$11.85	\$11.85
1.00		Fire- 321 water November Invoice Number #: Nov 2018	\$101.19	\$101.19

Account Code	Account Description	Type	PO / BC #	Amount
1000-610-350-0000	Utilities	BC Super	101-2018	\$331.02
2191-220-350-0000	Utilities	BC Super	113-2018	\$308.14

Date: December 17, 2018

I, Nancy Burchett, Fiscal or  
Assistant Officer, hereby certify that the amount required  
to meet the payment listed on this charge was lawfully  
appropriated for such purpose and is in the treasury or in  
the process of collection to the credit of the appropriate  
fund(s) free from any previous encumbrances or  
obligations.

Shyra A. Eichhorn  
Shyra A. Eichhorn, Trustee

Mike Gempertine  
Mike Gempertine, Trustee

Melanie Leneghan  
Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Burnham & Flower Insurance Group 315 S. Kalamazoo Mall Kalamazoo, MI 49007-4806	<b>Number:</b> 257-2018 <b>Total:</b> \$29,052.15 <b>Date:</b> 11/30/2018
Purpose	November HRA & FSA payments	

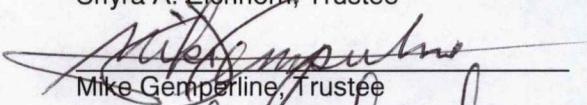
Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		November HRA payments Invoice Number #: Nov 2018	\$28,376.25	\$28,376.25
1.00		November FSA payments Invoice Number #: Nov 2018	\$675.90	\$675.90

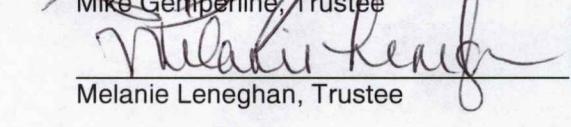
Account Code	Account Description	Type	PO / BC #	Amount
1000-110-221-0000	Medical/Hospitalization	PO Reg	194-2018	\$4,982.34
1000-130-221-0000	Medical/Hospitalization	PO Reg	194-2018	\$207.64
1000-610-221-0000	Medical/Hospitalization	PO Reg	194-2018	\$1,081.30
2031-330-221-0000	Medical/Hospitalization	PO Reg	194-2018	\$1,207.41
2191-220-190-0000	Other - Salaries	Direct		\$675.90
2191-220-221-0000	Medical/Hospitalization	PO Reg	194-2018	\$20,897.56

Date: December 17, 2018

I, Nancy Bentle, Fiscal or  
 Assistant Officer, hereby certify that the amount required  
 to meet the payment listed on this charge was lawfully  
 appropriated for such purpose and is in the treasury or in  
 the process of collection to the credit of the appropriate  
 fund(s) free from any previous encumbrances or  
 obligations.

  
 Shyra A. Eichhorn, Trustee

  
 Mike Gemperline, Trustee

  
 Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	First Commonwealth PO Box 400 Indiana, PA 15701-0400	Number: 259-2018 Total: \$65.00 Date: 12/07/2018
Purpose	November bank fees	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		November bank fees Invoice Number #: Nov 2018	\$65.00	\$65.00

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-319-0000	Other - Professional and Technical Services	BC Super	91-2018	\$65.00

Date: December 17, 2018

I, Nancy Rentfresser, Fiscal or Assistant Officer, hereby certify that the amount required to meet the payment listed on this charge was lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligations.

Shyra A. Eichhorn  
Shyra A. Eichhorn, Trustee

Mike Gemperline  
Mike Gemperline, Trustee

Melanie Leneghan  
Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	AT&T PO Box 5080 Carol Stream, IL 60197-5080	Number: 260-2018 Total: \$102.59 Date: 12/04/2018
Purpose	Fire- back up phones	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- back up phones Invoice Number #: Nov 2018	\$102.59	\$102.59

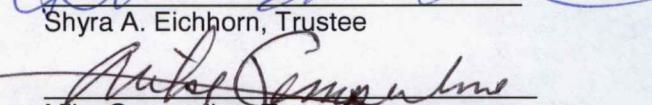
Account Code	Account Description	Type	PO / BC #	Amount
2191-220-350-0000	Utilities	BC Super	113-2018	\$102.59

Date: December 17, 2018

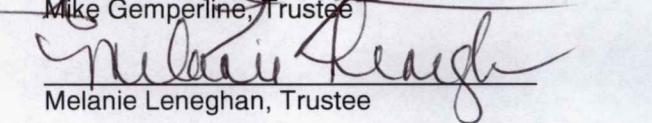
I, Nancy Bentler, Fiscal or Assistant Officer, hereby certify that the amount required to meet the payment listed on this charge was lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligations.



Shyra A. Eichhorn, Trustee



Mike Gemperline, Trustee



Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	SPRINT PO Box 4181 Carol Stream, IL 60197-4181	Number: 261-2018 Total: \$421.17 Date: 12/04/2018
Purpose	Parks & Fire- Cellphones & tablets	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Parks & Fire- Cellphones & tablets Invoice Number #: Nov 2018	\$421.17	\$421.17

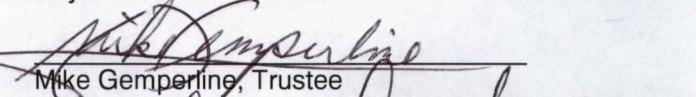
Account Code	Account Description	Type	PO / BC #	Amount
1000-610-350-0000	Utilities	BC Super	101-2018	\$40.55
2191-220-350-0000	Utilities	BC Super	113-2018	\$380.62

Date: December 17, 2018

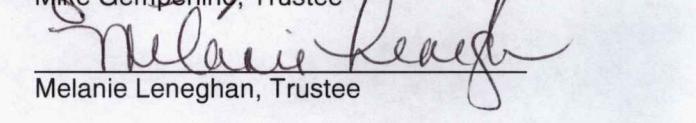
I, Nancy Bentler, Fiscal or Assistant Officer, hereby certify that the amount required to meet the payment listed on this charge was lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligations.



Shyra A. Eichhorn, Trustee



Mike Gemperline, Trustee



Melanie Leneghan, Trustee

LIBERTY TOWNSHIP, DELAWARE COUNTY  
Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Ohio Bureau of Workers' Compensation Policy # 32120904 PO Box 89492 Cleveland, OH 44101-6492	Number: 262-2018 Total: \$68,641.00 Date: 12/19/2018
Purpose		
	2019 Estimated payment	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		2019 Estimated payment Invoice Number #: 2019	\$68,641.00	\$68,641.00

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-230-0000	Workers' Compensation	Direct		\$4,029.23
1000-130-230-0000	Workers' Compensation	Direct		\$2,313.20
1000-610-230-0000	Workers' Compensation	Direct		\$4,619.54
2031-330-230-0000	Workers' Compensation	Direct		\$4,276.33
2191-220-230-0000	Workers' Compensation	Direct		\$53,402.70

Date: December 17, 2018

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Assistant Officer, hereby certify that the amount required  
to meet the payment listed on this charge was lawfully  
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Shyra A. Eichhorn  
Shyra A. Eichhorn, Trustee

Mike Gemperline  
Mike Gemperline, Trustee

Melanie Leneghan  
Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

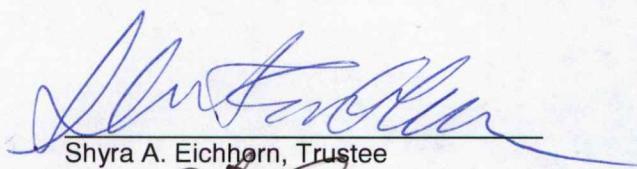
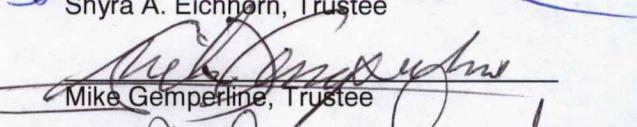
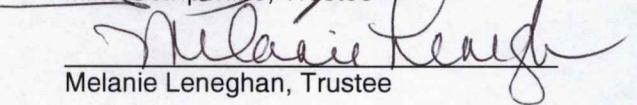
Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	213&212 Medicare & SS	Number: 267-2018 Total: \$3,811.90 Date: 12/14/2018
Purpose	Medicare & SS payments WK 49 12142018	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Medicare payments WK 49 12142018 Invoice Number #: WK 49 12142018	\$3,306.81	\$3,306.81
1.00		Social Security payments WK 49 12142018 Invoice Number #: WK 49 12142018	\$505.09	\$505.09

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-213-0000	Medicare	Direct		\$89.45
1000-130-213-0000	Medicare	Direct		\$59.60
1000-610-213-0000	Medicare	Direct		\$223.72
2031-330-213-0000	Medicare	Direct		\$222.65
2191-220-212-0000	Social Security	Direct		\$505.09
2191-220-213-0000	Medicare	Direct		\$2,711.39

Date: December 17, 2018

I, Nancy Bentle, Fiscal or  
Assistant Officer, hereby certify that the amount required  
to meet the payment listed on this charge was lawfully  
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 Shyra A. Eichhorn, Trustee  
  
 Mike Gemperline, Trustee  
  
 Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Payroll Deduction from checking	Number: 266-2018 Total: \$199,370.04 Date: 12/14/2018
Purpose	Payroll deduction from checking WK 49 12142018	

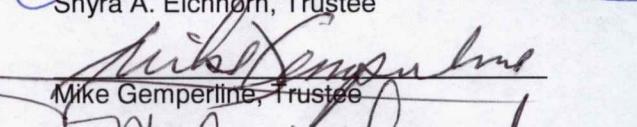
Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Payroll deduction from checking WK 49 12142018 Invoice Number #: WK 49 12142018	\$199,370.04	\$199,370.04

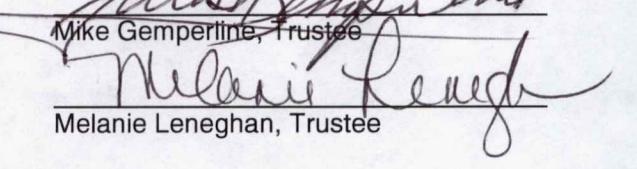
Account Code	Account Description	Type	PO / BC #	Amount
1000-110-122-0000	Salaries - Township Fiscal Officer's Staff	Direct		\$1,748.74
1000-110-131-0000	Salary - Administrator	Direct		\$3,320.50
1000-110-132-0000	Salaries - Administrator's Staff	Direct		\$1,099.10
1000-130-190-0000	Other - Salaries	Direct		\$4,110.40
1000-610-190-0000	Other - Salaries	Direct		\$15,128.94
2031-330-190-0000	Other - Salaries	Direct		\$15,092.70
2191-220-190-0000	Other - Salaries	Direct		\$158,869.66

Date: December 17, 2018

I, Nancy Bentle, Fiscal or Assistant Officer, hereby certify that the amount required to meet the payment listed on this charge was lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligations.


 Shyra A. Eichhorn, Trustee


 Mike Gemperline, Trustee


 Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

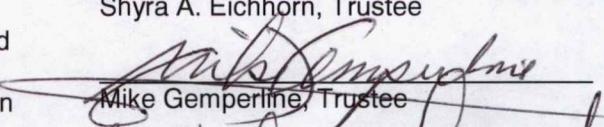
Office Of	Payee	Charge		
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	Health Insurance Opt-out Payments	Number: 265-2018 Total: \$1,670.55 Date: 12/14/2018		
Purpose	Cash-in-lieu payments WK 49 12142018			
Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Cash-in-lieu payments WK 49 12142018 Invoice Number #: WK 49 12142018	\$1,670.55	\$1,670.55

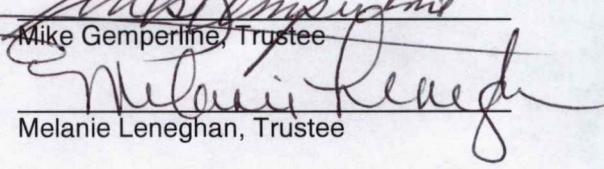
Account Code	Account Description	Type	PO / BC #	Amount
1000-610-221-0000	Medical/Hospitalization	PO Reg	196-2018	\$199.42
2031-330-221-0000	Medical/Hospitalization	PO Reg	196-2018	\$157.06
2191-220-221-0000	Medical/Hospitalization	PO Reg	196-2018	\$1,314.07

Date: December 17, 2018

I, Nancy Penttola, Fiscal or Assistant Officer, hereby certify that the amount required to meet the payment listed on this charge was lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligations.


 Shyra A. Eichhorn, Trustee


 Mike Gemperline, Trustee


 Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

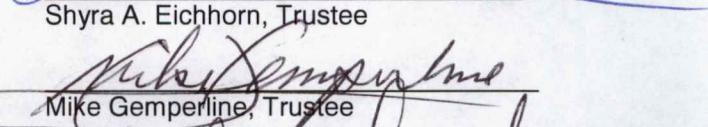
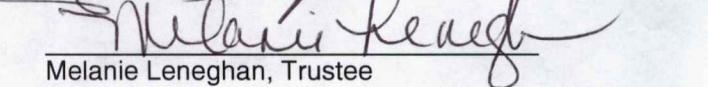
Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	AT&T PO Box 5080 Carol Stream, IL 60197-5080	Number: 264-2018 Total: \$48.40 Date: 12/05/2018
Purpose	Fire- November back up phones	

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- November back up phones Invoice Number #: Nov 2018	\$48.40	\$48.40

Account Code	Account Description	Type	PO / BC #	Amount
2191-220-350-0000	Utilities	BC Super	113-2018	\$48.40

Date: December 17, 2018

I, Nancy Dentelle, Fiscal or  
Assistant Officer, hereby certify that the amount required  
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fund(s) free from any previous encumbrances or  
obligations.

  
 Shyra A. Eichhorn, Trustee
   
  
 Mike Gemperline, Trustee
   
  
 Melanie Leneghan, Trustee

## LIBERTY TOWNSHIP, DELAWARE COUNTY

## Reprint Payment Voucher

Office Of	Payee	Charge
LIBERTY TOWNSHIP 10104 Brewster Lane POWELL, OH 43065	FIRE APPARATUS SERVICE & REPAIR, INC. 2117 WASHINGTON MILL RD XENIA, OH 45385	<b>Number:</b> 263-2018 <b>Total:</b> \$5,284.76 <b>Date:</b> 12/12/2018
Purpose	Fire- Vehicle repairs	

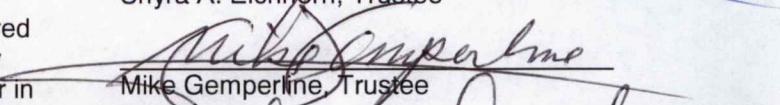
Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Fire- Vehicle repairs Invoice Number #: 24734	\$2,200.50	\$2,200.50
1.00		Fire- Vehicle repairs Invoice Number #: 24831	\$600.00	\$600.00
1.00		Fire- Vehicle repairs Invoice Number #: 24782	\$2,484.26	\$2,484.26

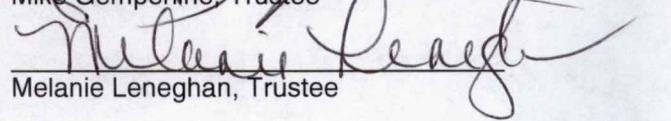
Account Code	Account Description	Type	PO / BC #	Amount
2191-220-320-0000	Property Services	BC Super	108-2018	\$5,284.76

Date: December 17, 2018

I, Nancy Bentler/SL, Fiscal or Assistant Officer, hereby certify that the amount required to meet the payment listed on this charge was lawfully appropriated for such purpose and is in the treasury or in the process of collection to the credit of the appropriate fund(s) free from any previous encumbrances or obligations.


 Shyra A. Eichhorn, Trustee


 Mike Gemperline, Trustee


 Melanie Leneghan, Trustee