

## **MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY**

**June 23, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, June 23, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 7:12 p.m. and invited those present to recite the Pledge of Allegiance. Mr. Burris gave the opening prayer.

### **ROLL CALL**

David Burris	Present
William Lotz	Present
Stephen Bowshier	Present
William Forrester	Present

### **RESOLUTION 2009-66**

Mr. Burris moved to delete the reading and to approve the minutes for the June 9, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-67**

Mr. Burris moved to accept the following reports as prepared and presented to the Board by Mr. Forrester: Fund Status, Expenditure Account Status, Warrant Register, and Memos of Expenditure. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-68**

Mr. Burris moved to pay payroll, pay all bills and approve purchase orders. Mr. Lotz seconded the motion. VOTE: all yes.

### **PRESENTATION**

Mr. Paul Wenning of the Franklin County Board of Health presented the annual NPDES update as required by the permit. The permit was issued to the Franklin County Commissioners on behalf of the townships and only covers the unincorporated areas of the County. There are six goals covered under this permit, only three of which pertain to the townships. These three goals are Public Education and Outreach, Public Participation and Good Housekeeping. The intention of this program is to reduce the amount of pollution that enters the waters in the State through storm drains. A new item in the permit asks the Township to choose a theme for the year. Jennifer Fish of Franklin Soil and Water Conservation District is available to assist the townships. Mr. Wenning addressed questions from the Trustees.

**NEW BUSINESS**

**RESOLUTION 2009-69**

Mr. Burris read Resolution 2009-69 and moved to enter nuisance abatement costs on tax duplicate. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-70**

Mr. Burris read Resolution 2009-70 and moved to promote three firefighters to the position of lieutenant. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-71**

Mr. Burris read Resolution 2009-71 and moved to appropriate money toward the operation of Safety Town for FY 2009. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-72**

Mr. Burris read Resolution 2009-72 and moved to adopt cell phone policy to be included as revision of Employee Handbook. Mr. Lotz seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

Mr. Lilly presented the Board with a report in caucus and a written report: Mr. Lilly reported that the Road Department has begun mosquito spraying, and we are using a new product that allows us to use less product, lasts longer and is more effective.

**FIRE DEPARTMENT**

In the absence of Chief Sheets and Deputy Chief Dawson, who were on vacation, Captain Jacob presented the Board with a report in Caucus and a written report.

**ANNOUNCEMENTS**

Mr. Burris announced that the Comprehensive Plan meeting with Franklin County Land Use Update Team will be held on Monday, June 29, 2009 at 7:00 p.m. for the purpose of receiving public input.

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, July 7, 2009, at 1:30 p.m. The meeting will be held in the Jackson Township Administration Building at 3756 Hoover Road. Caucus will begin at 12:45 p.m.

**RESOLUTION 2009-73**

Mr. Burris moved to adjourn the meeting. Mr. Lotz seconded the motion. VOTE: all yes.

Meeting was adjourned at 7:42 p.m.

**ATTEST:**

  
\_\_\_\_\_  
William Forrester, Fiscal Officer

  
\_\_\_\_\_  
David Burris, Chairman

# JACKSON TOWNSHIP

JUNE 23, 2009

## RESOLUTION 2009-69

### RESOLUTION TO ENTER NUISANCE ABATEMENT COSTS ON TAX DUPLICATE

Assessment Resolution #2

**WHEREAS**, it is the responsibility and authority of the Jackson Township Board of Trustees under ORC 505.87 to provide for the abatement, control, or removal of vegetation, garbage, refuse and other debris from land in the Township if such constitutes a public nuisance; and

**WHEREAS**, the vacant properties listed below had Notices visibly posted, and owners and lien-holders were provided written notice of nuisance conditions on their property and failed to correct such nuisances within the seven (7) days allowed by law; and

**WHEREAS**, such costs represent the true and accurate costs billed to the Township for services employed to abate the nuisance plus any administrative costs; now

**THEREFORE BE IT RESOLVED**, that under the authority of ORC 505.87 the Township Board of Trustees, having provided for the nuisance abatement, does hereby direct the County Auditor to cause the amounts shown below to be entered upon the tax duplicate, to be a lien on such lands from and after the date of entry, and to be collected as other taxes and returned to the General Fund of Jackson Township:

Address	Property Owner	Tax Parcel	Amount
2355 Lois Drive	Michael Linton	160-000526	\$225.00
6588 Ridpath Road	Robert Hakes	160-002492	\$250.00
1892 Dyer Road	Diana Gillam	160-000931	\$225.00
2236 Sonora Drive	Robert Huddle	160-000427	\$125.00
<b>Total Assessments</b>			<b>\$825.00</b>

I So Move

David Burris

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

# JACKSON TOWNSHIP

June 23, 2009

## RESOLUTION 2009-70

### RESOLUTION TO PROMOTE THREE FIREFIGHTERS TO THE POSITION OF LIEUTENANT IN THE JACKSON TOWNSHIP FIRE DEPARTMENT

**WHEREAS**, upon the advice and recommendation of the Fire Chief, the Board of Trustees has determined there is a need to promote three firefighters to the position of Lieutenant necessary to manage the emergency responses needed in the community; and

**WHEREAS**, it is hereby determined that the three positions of Lieutenant will be reassigned to Station #202 in order that a fulltime Engine/Rescue apparatus shall be manned for the needs of the community; now

**THEREFORE BE IT RESOLVED**, that after extensive testing, assessments and interviews, and based on the recommendations of the Fire Chief, the Board of Trustees does hereby promote the following three firefighters to the rank of Lieutenant effective this 23<sup>rd</sup> day of June, 2009:

- Firefighter / Paramedic Ron Jahn
- Firefighter / Paramedic Jim Parmenter
- Firefighter / Paramedic Cheyenne Wells

**AND BE IT FURTHER RESOLVED**, that the Oath of Office ceremony for the new Lieutenants will be at the regularly scheduled meeting of the Board of Trustees on July 7, 2009.

I So Move

David Burris

Seconded

William Lotz

**VOTE**

**YES**

**NO**

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# JACKSON TOWNSHIP

June 23, 2009

## RESOLUTION 2009-71

### RESOLUTION TO APPROPRIATE \$3,500 TOWARD THE OPERATION OF SAFETY TOWN FOR FY-2009

**WHEREAS**, it is the desire of the Jackson Township Board of Trustees to continue its annual support of Safety Town, which is sponsored by the Jackson Township Professional Firefighter's Association and the Grove City Police Department; and

**WHEREAS**, the Board believes that the Safety Town program, which teaches a variety of fire and community safety topics to children entering kindergarten in the fall, is an endeavor worthy of, and eligible for, public expenditure; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby agrees to appropriate \$3,500 for reimbursement to the Jackson Township Professional Firefighter's Association (JTPFA) to help defray the cost of Safety Town this year, provided:

1. The maximum contribution from Jackson Township shall be \$3,500 upon evidence of expenses to the JTPFA presented to the Board of Trustees; and
2. Appropriation expenditures will be debited from General Fund Budget Line Item 1000-110-599 ("Other / Reserve").

I So Move

David Burris

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

# JACKSON TOWNSHIP

June 23, 2009

## RESOLUTION 2009-72

### RESOLUTION TO UPDATE CELL PHONE POLICY

**WHEREAS**, in accordance with guidelines and recommendations by the State Auditor's Office, the Jackson Township Board of Trustees determines the need to update its policies regarding cellular phones; and

**WHEREAS**, upon the advice and recommendation of the Township Administrator and Fire Chief, Section 5 of the Township Handbook, "Pay & Benefits" shall be updated (as shown on the attached) describing the new cell phone policies; now

**THEREFORE BE IT RESOLVED**, the Board of Trustees hereby adopts the updates to the Township Personnel Handbook noting that the policy shall become effective July 1, 2009.

I So Move

David Burris

Seconded

William Lotz

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

# **EMPLOYEE CELL PHONE REIMBURSEMENT POLICY**

*Effective Date: July 2009*

## **PURPOSE**

This policy allows the Township to comply with IRS regulations and State Auditor requirements by providing guidelines for the use of cell phones at Jackson Township.

## **POLICY**

The Township will not purchase, own or provide wireless phone contracts for the use by individual employees, although pool phones may be provided to departments or vehicles for Township business purposes. Employees whose job duties include the frequent need for a cell phone may receive extra compensation, in the form of a "cell phone allowance," to cover business-related costs.

## **PROCEDURES**

### **1. Cell Phone Allowances**

If a Township employee's duties include the need for a cell phone, then the employee may be eligible for an allowance to cover such expenses. Determination of the employee's eligibility for a cell phone allowance and the dollar amount of the allowance is determined by the Board of Trustee's and/or Township Administrator. The allowance shall be a taxable fringe benefit to be provided on the employee's paycheck monthly and does **not** constitute an increase in base pay nor is such allowance a pensionable benefit. The determination of the allowance should cover projected business expenses for use and equipment. Upgrades and other features not determined to be related to the business necessity of the phone or the employee are excluded.

### **2. Cell Phone Usage**

The employee must retain an active cell phone contract/plan as long as a cell phone allowance is in place. Because the cell phone is owned personally by the employee, and the allowance provided is taxable income, the employee may use the phone for both business and personal purposes, as needed. The employee may, at his or her own expense, add extra services or equipment features, as desired. Use of the phone in any manner contrary to local, state, or federal laws will constitute misuse, and will result in immediate termination of the cell phone allowance. If, prior to the end of the cell phone contract/plan, a personal decision by the employee, or employee misconduct, or misuse of the phone, results in the need to end or change the cell phone contract/plan, the employee will bear the cost of any fees associated with that change or cancellation. On the other hand, if prior to the end of the cell phone contract/plan period, the Township decides to cancel the allowance, the Township may consider reimbursing the employee for the cost of any fees associated with such change or cancellation.

### **3. Cell Phone Documentation**

Employees receiving a cell phone allowance are required to provide the Township with evidence of their contract/plan and/or current invoice and will also ensure their cell phone number is updated with Township records. The Township may annually review the business-related necessity of any cell phone to determine if the existing allowances should be changed, continued or discontinued, and to determine if any new allowances should be established.

### **4. Pool Phones:**

In some instances the need for a "pool" phone may be necessary. A pool phone is assigned to a vehicle or staff position and shall be limited to the business functions of the Township. Personal phone calls either incoming or outgoing shall be discouraged and employees using a pool phone for personal calls will be responsible for reimbursing the Township the cost of such calls. The Township will routinely audit pool phone records to ensure proper usage of such phones.



- **Comprehensive Plan Update – PUBLIC INPUT MEETING** Public Meeting scheduled for Monday June 29<sup>th</sup> at Township Hall. Franklin County is doing a mass mailing to approximately 1,200 households of registered voters using the attached post card. County and Steering Committee is hoping to have 50+ residents attend and provide input on the land use trends identified in the April survey. Anticipate a rough draft of the CompPlan for the Board of Trustees by November.
- **Sta 204 – FEMA GRANT Application** Discussed with GC using TIF funds to support local match for construction of Station 204 with a grant application process underway by FEMA. Applications due by July 10. Nationwide \$210M in funds are available for station construction. BoundTree Medical can assist with the Grant Application for a modest fee (\$500-\$1,000). GC TIF Funds are presently about \$800,000 available for the fire station construction. Bethany Moore at BoundTree is working on our application.
- **Quit Claim Deeds for July 7<sup>th</sup> Agenda include:**
- **Grubb Farms – Reserve Dedications** Two Reserve Areas (A & B for dry retention) required to be transferred to Township authority to ensure that the drainage areas are not affected by future development.
- **Holton Parcel -** Transfer / swap parcels from adjacent owner Mr. Stewart Gibboney with Township parcel. Surveys & legal descriptions completed, awaiting approval letter from Franklin County.
- **White & McDowell Intersection**

Project bids received June 4<sup>th</sup> with Decker Construction the low bidder at \$1.261Million which was more than \$300k below the engineers' estimate, although the final price is about 8% over the costs prepared for the 2007 grant application. The construction schedule is as follows:

Tuesday 6/30/09—Award  
 Monday 7/6/09—Construction Start Date  
 Monday 7/13/09—Road Closure  
 Friday 8/21/09—Road ReOpening  
 Wednesday 8/26/09—First Day of School for SW  
 Friday 9/4/09—Construction Completion Date

Detailed cost breakdowns for the OPWC are being prepared by FCEO, but a summary is as follows:

OPWC Grant	\$291,920	23.1%
JT Orig Match	\$100,000	7.9%
JT Add. Match	\$100,000	7.9%
FCEO	\$70,000	5.5%
GC Match	\$603,000	47.8%
Application Est.	\$1,164,920	
Actual Bid	\$1,261,405	100.0%
Difference	(\$96,485)	-7.6%

- **Seeds Cemetery -** Hit&Run accident (6/21?) damaged approximately \$1,000 fencing at Seeds Cemetery on south Hoover Road- see attached picture.
- **Board of Revisions -** Franklin Board of Revision received 684 requests for property re-valuation in our taxing district (JT & GC) which amounts to a reduction of over \$22Millin in valuation. If all are approved the reduction in Fire Dept. real estate tax collections would be approximately \$54,000.
- **Hydrants -** Road Dept. have reduced the OOS from 14 to 11 and have replacements ordered for 4 more.

# JACKSON TOWNSHIP FIRE DEPARTMENT

P.O. Box 517 ♦ 3650 Hoover Road ♦ Grove City, OH 43123 ♦ Phone: 614-875-5588 ♦ Fax: 614-875-2691  
Website: [www.jacksonstownship.org/fire](http://www.jacksonstownship.org/fire) ♦ E-Mail: [fire.admin@jacksonstownship.org](mailto:fire.admin@jacksonstownship.org)

**To: Jackson Township Board of Trustees**

**From: Captain Jacob**

**Date: June 23, 2009**

**Re: Report of fire department activities**

- Mold was found at Station 201 while preparing for the new cabinets. The Board of Health was called to advise on how to handle the situation and Lt. Bowyer removed the mold.
- 770 Hibbs Road Training Fire will have a burn date prior to September 1, 2009. The training will include: Search and Rescue, Arson Investigation, Ventilation, and Pulling Ceilings/Walls.
- Safety Town Update-Graduation was held on June 19<sup>th</sup> with over 300 children graduating. A special thank you to the Nazarene Church for the use of their facility which FF Tussing reported worked out very well.

A parent notified FF Tussing that their child had Chicken Pox the first day of Safety Town and all parents were notified of possible exposure.

- The Jackson Township Fire Department Honor Guard marched the first lap of the Relay for Life along with the GCPD Honor Guard on June 19, 2009 at Grove City High School.
- Transfer Notices were sent out, Monday, June 22, 2009 to move the three new Lieutenants; one to each unit. Lt. Jahn will remain on 2 Unit, Lt. Wells will go to 1 Unit and Lt. Parmenter will be moved to 3 Unit.
- Five employees have been registered for the Child Safety Installation Program being held July 30<sup>th</sup> thru August 7<sup>th</sup>. It is a 4 day class. The following are attending: FF Rudduck (chair), Inspector Moore, FF Wess, FF Dan Miller and Jenny Thomas.
- The Franklin County Board of Health inspected all three stations for bed bugs. None were found. They will be making recommendations for housekeeping issues in a formal report to Chief Sheets.
- Inspector Sheaks and Captain Jacob are working on Bed Bug Awareness Training for the entire department.
- State Pharmacy Board will no longer allow us to exchange our outdated drugs.

Ver.13.2  
8:54:26 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 06/30/2009

Page: 1 of 1  
Date: 06/30/2009

	System Balance:	\$6,865,470.75
	Less Investment Balance: -	2,000,000.00
	Less Secondary Balance: -	1,161,140.38
Current System Balance for Primary Account as of:	06/30/2009	<u>3,704,330.37</u>
Primary Checking Balance as of:	06/30/2009	<u>3,738,236.28</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-33,936.94
	(+/-) Other Adjusting Factors:	31.03
Calculated Primary Account Balance as of:	06/30/2009	<u>\$3,704,330.37</u>

Balances Reconciled

Reconciliation Notes

Posting Error (check over posted, receipt under posted) at bank: 31.03  
Stop Payment Fee that will be refunded



Governing Board Signatures:



Ver. 13.2  
8:54:26 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 06/30/2009

Page: 1 of 1  
Date: 06/30/2009

	Warrant Num	Date	Vendor/Payee	Amount
O	6769	05/06/2009	MICHAEL LILLY	\$166.63
O	6912	06/03/2009	FRANKLIN COUNTY MUNICIPAL COURT	472.93
O	6916	06/03/2009	FRANKLIN COUNTY DEPARTMENT OF ECONOMIC	1,180.00
O	6955	06/04/2009	JON KIRKPATRICK	50.00
O	6958	06/04/2009	FLYERS PIZZA	339.09
O	6959	06/04/2009	FIRE ENGINEERING	29.95
O	6987	06/17/2009	MULL & WITHMAN ARCHITECTS	450.00
O	7003	06/17/2009	SAFETY COUNCIL OF GREATER COLUMBUS	100.00
O	7012	06/18/2009	SKILLPATH SEMINARS	314.90
O	7014	06/18/2009	AETNA	657.38
O	7017	06/18/2009	BOUND TREE MEDICAL, LLC	2,396.26
O	7024	06/18/2009	NATIONAL FIRE PROTECTION ASSOCIATION	665.50
O	7027	06/18/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	512.00
O	7035	06/18/2009	LIFELINK	60.00
O	7037	06/18/2009	DOCTORS WEST PHARMACY	264.83
O	7041	06/18/2009	SAFETY KLEEN CORPORATION	191.52
O	7044	06/18/2009	BOWLING GREEN STATE UNIVERSITY	150.00
O	7046	06/18/2009	TREASURER, STATE OF OHIO	50.00
O	7047	06/18/2009	INTERNATIONAL CODE COUNCIL	297.20
O	7052	06/18/2009	ROY TAILOR UNIFORM CO INC	520.75
O	7054	06/18/2009	EATS-N-TREATS	69.00
O	7055	06/30/2009	FIRM GREEN	24,999.00
TOTAL:				\$33,936.94

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OHPayee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,567.95			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 City Income Tax	\$4,567.950	\$4,567.95

\$4,567.95

Charge Distribution				
1000-110-131-0000	\$60.53	DIRECT	2111-220-190-0000	\$4,310.61 DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98 DIRECT
1000-110-190-0000	\$38.70	DIRECT	2031-330-190-0000	\$143.67 DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.



Ver. 13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 132-2009  
07/02/2009

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OH

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$24,460.45			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 Federal Income Tax	\$24,460.450	\$24,460.45

\$24,460.45

Charge Distribution					
1000-110-131-0000	\$234.01	DIRECT	2111-220-190-0000	\$23,549.85	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$604.40	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.

*William R. Johnson*

Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 133-2009  
07/02/2009

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OH

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$172,584.18

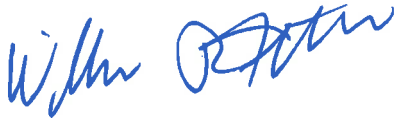
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 Net Salaries	\$172,584.180	\$172,584.18

\$172,584.18

Charge Distribution

1000-110-131-0000	\$1,995.00	DIRECT	2111-220-190-0000	\$161,900.45	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-190-0000	\$1,532.91	DIRECT	2031-330-190-0000	\$6,465.20	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      134-2009  
07/02/2009

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OH

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

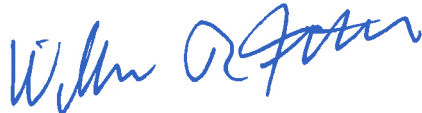
Purpose

Charge Amount	\$295.11			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 School District Tax	\$295.110	\$295.11

\$295.11

Charge Distribution				
2111-220-190-0000	\$277.41	DIRECT	1000-110-190-0000	\$3.69 DIRECT
2031-330-190-0000	\$14.01	DIRECT		

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 135-2009  
07/02/2009

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OH

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$7,444.47			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 State Income Tax	\$7,444.470	\$7,444.47

\$7,444.47

Charge Distribution					
1000-110-131-0000	\$82.32	DIRECT	2111-220-190-0000	\$7,123.97	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$37.57	DIRECT	2031-330-190-0000	\$194.17	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 136-2009  
07/02/2009

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OH

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,228.98			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 SS and Medicare	\$6,228.980	\$6,228.98

\$6,228.98

Charge Distribution

1000-110-131-0000	\$43.88	DIRECT	1000-110-213-0000	\$206.91	DIRECT
2111-220-190-0000	\$2,907.58	DIRECT	2111-220-213-0000	\$2,907.58	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$28.06	DIRECT	2031-330-190-0000	\$124.50	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.

*William R. Foster*

Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 137-2009  
07/02/2009

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OH

Payee OHIO CHILD SUPPORT PAYMENT CENTER  
P O BOX 182394  
COLUMBUS OH 43218

Purpose

Charge Amount	\$2,260.51			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution

2111-220-190-0000	\$2,260.51	DIRECT
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I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 138-2009  
07/02/2009

OFFICE OF  
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OH

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount \$260.01

Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1110952	\$260.010	\$260.01

\$260.01

		Charge Distribution
1000-120-360-0000	\$260.01	PR 23-2009

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.

*William R. Foster*

*Paycor*

644 Linn Street, Suite 200  
Cincinnati, OH 45203  
1-800-381-0053

Jackson Township  
Martha Liming  
3756 Hoover Rd  
Grove City, OH 43123

Advice of Debit	Advice Date
1110952	06/29/09
Total Amount	Debited On
260.01	07/06/09
Client Number	
14767-1	

Date of Service	Check Date	Description of Services	Qty	Current Charges	Adjustments	Balance
06/15/09		Previous Balance				261.56
06/22/09		Auto Debit Process			-261.56	
06/29/09	07/07/09	Payroll and Tax Service	113	135.16		
06/29/09	07/07/09	Check Stuffing	0	0.00		
06/29/09	07/07/09	Pay Options	165	88.00		
06/29/09	07/07/09	Online Reporting Service	1	0.00		
06/29/09	07/07/09	Online Check Stub Fee	114	18.35		
		<b>Payroll Service Fees</b>		<b>241.51</b>		
06/29/09	07/07/09	General Ledger-PR Processing	113	0.00		
06/29/09	07/07/09	Electronic Child Support Payments	6	16.50		
06/29/09	07/07/09	Additional Taxing Authorities	1	3.00		
06/29/09	07/07/09	PC Paycor Maintenance		0.00		
06/29/09	07/07/09	Year to Date Report	1	0.00		
06/29/09	07/07/09	Deduction Report	1	0.00		
06/29/09	07/07/09	Tree Saver Discount		-1.00		
06/29/09	07/07/09	HR Support Ctr	2	6.00		
06/29/09	07/07/09	HR Support Ctr Free Promo ends 6/30/09	2	-6.00		
		<b>Total Current Charges</b>		<b>260.01</b>		

\* Payoptions includes Paycor Official Checks & Centralized Direct Deposit

\*\* Reporting options includes Report Flex & Export Wizard

Late payments are subject to a fee

Client Number 14767-1	The total due debited from your account on 07/06/2009.	Advice Number: 1110952
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PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 07/01/2009 to 07/31/2009

Page: 1 of 2  
Date: 07/06/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7056	VW	07/01/2009	INFO LINK COMMUNICATIONS, INC.	\$3,168.40	O
7057	VW	07/01/2009	ADVANCED DRAINAGE SYSTEMS INC	361.90	O
7058	VW	07/01/2009	FINLEY FIRE EQUIPMENT	743.34	O
7059	VW	07/01/2009	B & C COMMUNICATIONS	211.78	O
7060	VW	07/01/2009	RESPONSOFT LLC	578.00	O
7061	VW	07/01/2009	BOUND TREE MEDICAL, LLC	1,547.94	O
7062	VW	07/01/2009	THE CHARLES RITTER COMPANY	57.26	O
7063	VW	07/01/2009	HOWELL RESCUE SYSTEMS INC	169.80	O
7064	VW	07/01/2009	AIRGAS GREAT LAKES	63.44	O
7065	VW	07/01/2009	FIRE SYSTEMS PROFESSIONALS	1,320.00	O
7066	VW	07/01/2009	SAFETY SERVICE PRODUCTS INC.	580.75	O
7067	VW	07/01/2009	BUCKEYE FORD	100.00	O
7068	VW	07/01/2009	ROY TAILOR UNIFORM CO INC	912.00	O
7069	VW	07/01/2009	HORTON EMERGENCY VEHICLES	461.20	O
7070	VW	07/01/2009	JAMES T. PARMENTER	252.00	O
7071	VW	07/01/2009	SHAWN QUINCEL	300.00	O
7072	VW	07/01/2009	SPEER MECHANICAL	337.65	O
7073	VW	07/01/2009	JOHN D. PREUER & ASSOCIATES	301.60	O
7074	VW	07/01/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	139,830.54	O
7075	VW	07/01/2009	STAPLES CREDIT PLAN	630.98	O
7076	VW	07/01/2009	CINTAS CORPORATION	88.91	O
7077	VW	07/01/2009	THE STANDARD INSURANCE CO.	1,141.40	O
7078	VW	07/01/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	650.00	O
7079	VW	07/01/2009	AVALON EMBROIDERY	241.00	O
7080	VW	07/01/2009	MATT MCKINLEY	17.08	O
7081	VW	07/01/2009	FERGUSON WATERWORKS #527	542.50	O
7082	VW	07/01/2009	HD SUPPLY WATERWORKS, LTD.	600.00	O
7083	VW	07/01/2009	CITY OF GROVE CITY	8,760.52	O
7084	VW	07/01/2009	tw telecom	1,555.46	O
7085	VW	07/01/2009	TIME WARNER CABLE	2,100.00	O
7086	VW	07/01/2009	STRADER'S GREENHOUSE	64.92	O
7087	VW	07/01/2009	CAREWORKS	210.00	O
7088	VW	07/01/2009	AMERICAN ELECTRIC POWER	5,144.13	O
7089	VW	07/02/2009	ADVANCED DRAINAGE SYSTEMS INC	119.00	O
7090	VW	07/02/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	554.00	O
7091	VW	07/02/2009	RENT-A-JOHN	125.00	O
7092	VW	07/02/2009	VERIZON	562.16	O
7093	VW	07/02/2009	WRIGHT GRAPHIC DESIGN	79.00	O
7094	VW	07/02/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00	O
7095	VW	07/02/2009	FERGUSON WATERWORKS #527	33.79	O
7096	VW	07/02/2009	COLUMBIA GAS	988.64	O
7097	VW	07/02/2009	CHAPTER 13 TRUSTEE	1,212.65	O

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Date: 07/06/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7098	VW	07/02/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7099	VW	07/02/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7100	VW	07/02/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7101	VW	07/02/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,361.46	O
7102	VW	07/02/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	67.55	O
Subtotal:				194,393.55	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$194,393.55	

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