

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

**November 10, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, November 10, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Lotz, Vice-Chairman, opened the meeting at 1:30 p.m. and invited those present to recite the Pledge of Allegiance. Mr. Bowshier gave the opening prayer.

### **ROLL CALL**

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

### **RESOLUTION 2009-120**

Mr. Lotz moved to delete the reading and to approve the minutes for the October 27, 2009 regular meeting and the September 19, 2009 special meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-121**

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

### **RESOLUTION 2009-122**

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

**OLD BUSINESS** - None

### **NEW BUSINESS**

### **RESOLUTION 2009-123**

Mr. Lotz read Resolution 2009-123 and moved to provide for line item transfer of supplemental appropriation of funds. Mr. Bowshier seconded the motion. Mr. Lilly explained the transfers. VOTE: all yes.

**RESOLUTION 2009-124**

Mr. Lotz read Resolution 2009-124 and moved to approve the offering of group insurance coverage to all newly elected officials effective January 1, 2010. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-125**

Mr. Lotz read Resolution 2009-125 and moved to establish meeting dates for Township Board of Trustees for the year 2010. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-126**

Mr. Lotz read Resolution 2009-126 and moved to enter nuisance abatement costs on property tax duplicate for 2010 for named properties. Mr. Bowshier seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

Mr. Lilly presented the Board with a report in caucus and a written report.

**FIRE DEPARTMENT**

Chief Sheets presented the Board with a report in Caucus and a written report.

**ANNOUNCEMENTS**

Mr. Lotz announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, November 24, 2009, at 7:00 p.m. The meeting will be held in the Jackson Township Administration Building at 3756 Hoover Road. Caucus will begin at 6:15 p.m.


**RESOLUTION 2009-127**

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

Meeting was adjourned at 1:40 p.m.

**ATTEST:**

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

  
\_\_\_\_\_  
William F. Lotz, Sr., Vice-Chairman

# JACKSON TOWNSHIP

NOVEMBER 10, 2009

## RESOLUTION 2009-123

### RESOLUTION FOR LINE ITEM TRANSFER SUPPLEMENTAL APPROPRIATION OF FUNDS

(Transfer Resolution #5 in 2009)

**WHEREAS**, in accordance with State Auditor guidelines to provide for current and on-going expenses the following Supplemental Appropriations are required:

Transfer Funds TO:	Transfer Funds FROM:	Amount	Purpose
2111-220-323-0242 Radio Repairs	2111-220-370 Govt. Transfer 2111-760-740 Capital	\$3,500 \$1,500	On-going repairs for planned 2010 TRADE-IN Credit
1000-110-290 Salary Fringe	1000-110-230 Workers Comp. Insurance	\$8,000	End of year, 27 <sup>th</sup> payroll to be debited 12/28/09 for 1/5/2010 payroll
2111-220-190 Salary Fringe	2111-220-599-0007 Carryover Reserves	\$125,000	End of year, 27 <sup>th</sup> payroll to be debited 12/28/09 for 1/5/2010 payroll
2111-220-351 Electric Utility	2111-220-599-0007 Carryover Reserves	\$10,000	Dec.-Feb. electric usage by Fire Dept.
2031-931-000 Road Funds – Transfer In	2902-910-910-0320 Federal Funds– Transfers Out	\$23,299	FEMA reimbursements from 2008 windstorm costs

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby authorizes and directs the Township Fiscal Officer to adjust the Township Appropriations as listed above.

I So Move

Seconded

VOTE

YES

NO

David Burris

William Lotz

Stephen Bowshier

# JACKSON TOWNSHIP

November 10, 2009

## RESOLUTION 2009-124

### RESOLUTION TO APPROVE OFFERING OF GROUP INSURANCE COVERAGE TO ALL NEWLY ELECTED OFFICIALS EFFECTIVE JANUARY 1, 2010

**WHEREAS**, under the provisions of Ohio Revised Code Section 505.60 the Board of Trustees has authority to provide group insurance benefits (including medical, vision, dental and life) to all newly elected public officials; and

**WHEREAS**, all newly elected public officials are eligible to receive the same insurance benefits in effect for the entire Jackson Township Group Health Insurance Plans; now

**THEREFORE**, be it resolved that group insurance benefits (including medical, vision, dental and life insurance) shall be made available to all newly elected public officials effective January 1, 2010 and throughout the duration of their term of office, should they decide to participate and enroll in the Township's Group Health Insurance Plans. The levels of benefit, terms and conditions for such insurance shall be the same as for all other employees enrolled in the Jackson Township Group Health Insurance Plans.

I So Move



Seconded



#### VOTE

YES

NO

David Burris



William Lotz



Stephen Bowshier



# JACKSON TOWNSHIP

November 10, 2009  
RESOLUTION 2009-125

## RESOLUTION TO ESTABLISH TOWNSHIP MEETING DATES FOR THE YEAR 2010

**WHEREAS**, the Jackson Township Board of Trustees, in compliance with Ohio Revised Code 121.22 hereby establishes the date, time and place of Regular and Special Meetings of the Board of Trustees, the following schedule is presented:

1. **Regular Public Meeting**

Regular Public Meetings of the Board of Trustees occur twice monthly on every other Tuesday of each month, or as otherwise noted, and will be conducted on the dates and times as listed in the schedule below with Open Caucus sessions to begin forty-five (45) minutes prior to the start of the Public Meeting. All meetings will be held at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio 43123, unless otherwise changed.

DATE	TIME	DATE	TIME
Afternoon Public Meeting		Evening Public Meeting	
January 5, 2010	1:30 pm	January 19, 2010	7:00 pm
February 2, 2010	1:30 pm	February 16, 2010	7:00 pm
March 2, 2010	1:30 pm	March 16, 2010	7:00 pm
April 13, 2010	1:30 pm	April 27, 2010	7:00 pm
May 11, 2010	1:30 pm	May 25, 2010	7:00 pm
June 8, 2010	1:30 pm	June 22, 2010	7:00 pm
July 6, 2010	1:30 pm	July 20, 2010	7:00 pm
August 3, 2010	1:30 pm	August 17, 2010	7:00 pm
September 14, 2010	1:30 pm	September 28, 2010	7:00 pm
October 12, 2010	1:30 pm	October 26, 2010	7:00 pm
November 9, 2010	1:30 pm	November 23, 2010	7:00 pm
December 7, 2010	1:30 pm	December 21, 2010	7:00 pm

\*Note: No meetings on 5<sup>th</sup> Tuesdays of a month (Mar. 30<sup>th</sup> and Aug. 31<sup>st</sup>)  
The Board of Trustees reserves the right to alter this schedule as circumstances may change.

2. **Special & Emergency Meetings**

Special and Emergency Meetings of the Board will be held at the call of any two members of the Board or by the Chairman, specifying the date, time, location and purpose of the meeting. Unless otherwise provided, Special Meetings will be held at the same location as Regular Meetings. The Fiscal Officer shall give notice of the date, time, location and purpose of a Special Meeting in the same manner as the posting for notice of Regular Meeting with notice at least 24 hours prior to the meeting.

3. **Notice to News Media of Special and Emergency Meetings**

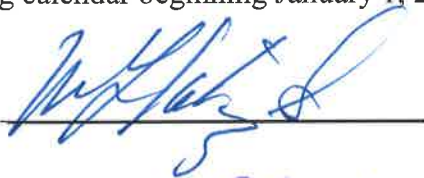
News media who have requested notice of Special Meetings shall be individually notified by the Fiscal Officer of the date, time, location and purpose of any such meeting at least 24 hours in advance of the meeting. If the meeting is an Emergency Meeting, the member or members, calling it shall immediately notify the media who have requested notification of the date, time, location and purposes of the meeting.

4. **Special Notice Required by Law**

When a particular form or method of notice is required by statute for a Public Hearing or Meeting, notice shall be given in the form and manner prescribed by statute, in addition to notice otherwise required under this resolution, now

**THEREFORE, BE IT RESOLVED** that the Board of Trustees of Jackson Township hereby adopts this meeting calendar beginning January 1, 2010.

I So Move



Seconded



**VOTE**

**YES**

**NO**

David Burris



William Lotz



Stephen Bowshier



# JACKSON TOWNSHIP

NOVEMBER 10, 2009

## RESOLUTION 2009-126

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

Assessment Resolution #6

**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:

<u>Address</u>	<u>Property Owner</u>	<u>Tax Parcel</u>	<u>Amount</u>
1020 White Road	Leslie Stewart	160-002834	\$550.00
2355 Lois Drive	Michael Linton	160-000526	\$125.00
6588 Ridpath Road	Robert Hakes	160-002492	\$150.00
2236 Sonora Drive	Robert Huddle	160-000427	\$375.00
2290 Berryhill Drive	Lora Wallar	160-001958	\$225.00
4233 Unroe Drive	Rachael Epling	160-002411	\$150.00
<b>Total Assessments</b>			<b>\$1,575.00</b>

I So Move 

Seconded 

#### VOTE

YES

NO

David Burris 

William Lotz 

Stephen Bowshier 



- **Leaf PickUp Status** Started pick-up on November 9<sup>th</sup> and the crews have collected nearly 20-tons of leaves in two-three trips through all residential neighborhoods.
- **Black Cabin – SW Historical Society** The logs were dismantled and moved to Fryer Park on Tues. Nov. 17<sup>th</sup>. Township and City crews assisted in the effort. SWHS would appreciate any financial assistance for the re-construction of the cabin and further development of Century Village.
- **Public Records Request** Attorney paid over \$300 for records produced thus far from both Twp and Fire Dept.
- **H.B. 271 – Collective Bargaining** House Labor & Commerce committee voted approval on Nov. 17<sup>th</sup> with various union officials around Ohio providing testimony. OTA provided opponent testimony. Next step is to forward to Senate committee.
- **ARC Industries Records Scanning** Awaiting cost proposal by county agency to digitally scan our records, estimating about .05/page and can also do shredding services.
- **Urbancrest Fuel Station** See attached site plan for a proposed gas station at Center Point drive and US-62 (west side of the I-270 exit ramps). Developer has proposed a rear access point that would exit onto Hyde Road in Jackson Township. Have responded that based on accident data, JT will not approve access without traffic study and recommendation by ODOT.
- **Storage Garage at Park** Crews removing trees and grading site for construction. Foundation to be dug by Township and laid by George Larger after the Thanksgiving Holiday.
- **Auditors Conference – Nov. 19<sup>th</sup>** General consensus at the Seminar that the recession is over, but state and local governments will feel worst of the effects in next few years to come. Regarding TPP, it was mentioned that “dialogue” between the local governments and the state is needed if to preserve the TPP cuts for local governments. TPP phase out will start to be felt at the local levels starting January 2011. The phase-out for Jackson Township is shown on the attached.
- **Land Use Plan Update** Next meeting scheduled for Mon. Nov. 30<sup>th</sup> at 7pm. Anticipate a Public Input/Review Meeting (ice cream social #2) at the end of January (Jan. 25., 2010) and then presentation to the Township Trustees for adoption Feb. 16, 2010.
- **Dyer Road – weight limits** County Commissioners approved the lowered weight limit. FCEO is making signs for us (\$380) and our crews will have to install. A notice to the gravel quarries on SR104 is being prepared.
- **2010 Budget** Draft work underway with Fire Dept & Township.
- **SWACO – SMART Community Program** SWACO has enrolled both Grove City & the Township in its Smart Community Program to help increase recycling. SWACO staff provides assistance and marketing to GC & JT in a continuing program to improve recycling rates...presently GC/JT is about 21% “diversion” which is a noticeable increase from 2007 when it was 18.2%. Ultimate goal of a SMART Community would obtain 30% diversion.





# The City of Grove City, Ohio

4035 Broadway • Grove City, Ohio 43123

(614) 277-3050

*Richard L. "Ike" Stage, Mayor*

November 17, 2009

Mr. Mike Lilly  
3756 Hoover Rd.  
Grove City, Ohio 43123

Dear Mike:

Recently I sent you a request for \$10,000 to help support the senior van service offered to residents of the Jackson Township and the City of Grove City through the Evans Senior Center. The City appreciates the past support and hopefully the continued support. This letter is to respectfully request that Jackson Township consider raising the support level from \$10,000 to \$20,000.

According to our records the van service has been operating for the past 24 years. Over that time the cost of operating this service, as well as ridership has steadily risen. An increase in support for this service from Jackson Township would help the City continue to operate this service at full capacity. We value this partnership to offer top quality services for the constituents of both the City and the Township.

Please feel free to contact me if you need any additional information. Thank you in advance for consideration of this request.

Sincerely,

Kim Conrad  
Parks and Recreation Director

Cc: Phil Honsey, City Administrator  
Mike Turner, Director of Finance

# 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.jacksontwp.org/fire](http://www.jacksontwp.org/fire) ♦ E-Mail: [fire.admin@jacksontwp.org](mailto:fire.admin@jacksontwp.org)

To: Jackson Township Board of Trustees  
From: Chief Gilbert Sheets and Chief Dawson 65  
Date: November 10, 2009  
Re: Report of Fire Department Activities

- We had fire 40 responses and 222 EMS responses in the last 2 weeks.
- Assisted Grove City with a meeting on St. Rt. 665 Interchange at Station 203.
- Grant Lifelink has scheduled our ACLS for February 2010. Because our department is so helpful when they come out and teach, Holly Herron has reduced the price by \$50.00 per student. That is a savings of \$2500.00 to our department.
- Request from First Baptist Church of Grove City to receive an AED.

Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      230-2009  
11/18/2009

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

Payee      OHIO POLICE & FIRE PENSION FUND  
            DEPT L-2521  
            COLUMBUS OH 43260-2521

Purpose

Charge Amount	\$61,628.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code 0283F	\$61,628.000	\$61,628.00

\$61,628.00

Charge Distribution

2281-230-215-0000	\$61,628.00	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      231-2009  
11/18/2009

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

Payee      PUBLIC EMPLOYEES RETIREMENT SYSTEM  
277 E TOWN ST  
COLUMBUS OH 43215

Purpose

Charge Amount	\$13,322.83			
Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08	\$13,322.830	\$13,322.83

\$13,322.83

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$926.34	DIRECT	1000-110-211-0000	\$3,167.32	DIRECT
2111-220-190-0000	\$1,539.12	DIRECT	2111-220-211-0000	\$2,154.77	DIRECT
1000-110-190-0000	\$587.01	DIRECT	2031-330-190-0000	\$1,749.69	DIRECT
2031-330-211-0000	\$2,449.57	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.

*Willie O. Jones*

Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      232-2009  
11/18/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,289.61			
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24,2009 City Income Tax	\$4,289.610	\$4,289.61

\$4,289.61

Charge Distribution

1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$61.13	DIRECT	2111-220-190-0000	\$3,998.27	DIRECT
1000-110-190-0000	\$38.26	DIRECT	2031-330-190-0000	\$42.15	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.

*W. M. Deaton*

Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      233-2009  
11/18/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$21,952.29			
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24,2009 Federal Income Tax	\$21,952.290	\$21,952.29

\$21,952.29

Charge Distribution

1000-110-111-0000	\$574.25	DIRECT	1000-110-121-0000	\$49.66	DIRECT
1000-110-131-0000	\$238.51	DIRECT	2111-220-190-0000	\$20,664.71	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$352.97	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      234-2009  
11/18/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$163,202.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24, 2009 Net Salaries	\$163,202.000	\$163,202.00

\$163,202.00

Charge Distribution

1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$2,018.12	DIRECT	2111-220-190-0000	\$149,955.45	DIRECT
1000-110-190-0000	\$1,514.70	DIRECT	2031-330-190-0000	\$4,028.67	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      235-2009  
11/18/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount		\$289.62		
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24,2009 School District Tax	\$289.620	\$289.62

\$289.62

Charge Distribution				
2111-220-190-0000	\$286.08	DIRECT	1000-110-190-0000	\$3.54 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      236-2009  
11/18/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$6,846.21		
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24,2009 State Income Tax	\$6,846.210	\$6,846.21

\$6,846.21

Charge Distribution

1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$83.66	DIRECT	2111-220-190-0000	\$6,427.27	DIRECT
1000-110-190-0000	\$37.07	DIRECT	2031-330-190-0000	\$137.47	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      237-2009  
11/18/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,932.70			
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24,2009 SS and Medicare	\$5,932.700	\$5,932.70

\$5,932.70

Charge Distribution					
1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$44.32	DIRECT	1000-110-213-0000	\$256.12	DIRECT
2111-220-190-0000	\$2,710.23	DIRECT	2111-220-213-0000	\$2,710.23	DIRECT
1000-110-190-0000	\$27.75	DIRECT	2031-330-190-0000	\$75.45	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 238-2009  
11/18/2009

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

Payee JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

Purpose

Charge Amount		\$3,750.00		
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24,2009 Union Dues	\$3,750.000	\$3,750.00

\$3,750.00

Charge Distribution  
2111-220-190-0000 \$3,750.00 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      239-2009  
11/18/2009

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		\$2,035.53		
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 24,2009 Child Support	\$2,035.530	\$2,035.53

\$2,035.53

Charge Distribution

2111-220-190-0000      \$2,035.53    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      240-2009  
11/18/2009

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

Payee      PAYCOR  
             SUITE 200  
             644 LINN STREET  
             CINCINNATI OH 45203

Purpose

Charge Amount		\$204.52		
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1213728	\$204.520	\$204.52

\$204.52

		Charge Distribution
1000-120-360-0000	\$204.52	PR 336-2009

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.



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



Advice of Debit	Advice Date
1213726	11/16/09
Total Amount	Debited On
264.52	11/23/09
Client Number	
14767-1	

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

Date of Service	Check Date	Description of Services	Qty	Current Charges	Adjustments	Balance
11/02/09		Previous Balance				606.02
11/09/09		Auto Debit Process			-606.02	
11/16/09	11/24/09	Payroll and Tax Service	111	133.47		
11/16/09	11/24/09	Check Stuffing	0	0.00		
11/16/09	11/24/09	Pay Options	164	87.50		
11/16/09	11/24/09	Online Reporting Service	1	0.00		
11/16/09	11/24/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		239.02		
11/16/09	11/24/09	General Ledger-PR Processing	111	0.00		
11/16/09	11/24/09	Electronic Child Support Payments	6	16.50		
11/16/09	11/24/09	Additional Taxing Authorities	1	3.00		
11/16/09	11/24/09	PC Paycor Maintenance		0.00		
11/16/09	11/24/09	Year to Date Report	1	0.00		
11/16/09	11/24/09	Deduction Report	1	0.00		
11/16/09	11/24/09	HR Support Ctr	2	6.00		
<b>Total Current Charges</b>				264.52		

\* 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 11/23/2009.	Advice Number: 1213726
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**Ask your specialist how you can save \$100.00 on your next invoice.**



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PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 11/16/2009 to 11/19/2009

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7781	VW	11/18/2009	MASTER CARD HEARTLAND BANK	\$954.55	O
7782	VW	11/18/2009	CITY OF GROVE CITY	10,000.00	O
7783	VW	11/18/2009	MICHAEL LILLY	49.77	O
7784	VW	11/18/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7785	VW	11/18/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,487.46	O
7786	VW	11/18/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7787	VW	11/18/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7788	VW	11/18/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7789	VW	11/18/2009	AFLAC/FLEX-ONE	1,943.94	O
7790	VW	11/18/2009	LOCAL WASTE SERVICES	2,860.00	O
7791	VW	11/18/2009	THE SIGN STATION	825.50	O
7792	VW	11/18/2009	ANTHEM BLUE CROSS AND BLUE SHIELD	252.75	O
7793	VW	11/18/2009	BROTHER MOBILE SOLUTIONS INC	142.37	O
7794	VW	11/18/2009	DIFFICULT AIRWAY EMS	350.00	O
7795	VW	11/18/2009	SCENE OF THE ACCIDENT	250.00	O
7796	VW	11/18/2009	B & C COMMUNICATIONS	941.19	O
7797	VW	11/18/2009	FINLEY FIRE EQUIPMENT CO INC	24,009.62	O
7798	VW	11/18/2009	WORK HEALTH	160.00	O
7799	VW	11/18/2009	TRISH'S STITCHES INC	934.50	O
7800	VW	11/18/2009	STEPHEN COOK	112.65	O
7801	VW	11/18/2009	PRO-AM SAFETY INC	1,921.00	O
7802	VW	11/18/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	100.00	O
7803	VW	11/18/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	2,624.00	O
7804	VW	11/18/2009	DATA911	44,007.49	O
7805	VW	11/18/2009	CLAYTON IDS, INC.	1,295.00	O
7806	VW	11/18/2009	RIVERSIDE METHODIST HOSPITAL	43.94	O
7807	VW	11/19/2009	RADIO SHACK CORPORATION	71.06	O
7808	VW	11/19/2009	BLACKBURN'S FABRICATION INC	45.00	O
7809	VW	11/19/2009	SAFETY SERVICE PRODUCTS INC.	118.75	O
7810	VW	11/19/2009	HI-LINE	166.84	O
7811	VW	11/19/2009	THE SIGN STATION	526.00	O
7812	VW	11/19/2009	SMYTH PARTS PLUS	744.98	O
7813	VW	11/19/2009	SAM'S CLUB	735.56	O
7814	VW	11/19/2009	DOCTORS WEST PHARMACY	804.71	O
7815	VW	11/19/2009	GRAINGER	54.36	O
7816	VW	11/19/2009	KROGER	1.78	O
7817	VW	11/19/2009	AMERICAN MESSAGING	22.40	O
7818	VW	11/19/2009	TRUCKPRO, INC	213.98	O
7819	VW	11/19/2009	GOLDEN BEAR LOCK & SAFE INC	203.75	O
7820	VW	11/19/2009	INFO LINK COMMUNICATIONS, INC.	1,004.15	O
7821	VW	11/19/2009	SPEER MECHANICAL	3,517.63	O
7822	VW	11/19/2009	PAUL'S MARINE INC	642.50	O

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Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7823	VW	11/19/2009	ROY TAILOR UNIFORM CO INC	1,888.90	0
7824	VW	11/19/2009	CAPITAL CITY MECHANICAL	70.00	0
7825	VW	11/19/2009	PREMIER SAFETY & SERVICE INC	637.38	0
7826	VW	11/19/2009	MED 3000	7,703.42	0
7827	VW	11/19/2009	MASTER CARD HEARTLAND BANK	49.00	0
7828	VW	11/19/2009	BOUND TREE MEDICAL, LLC	2,043.18	0
7829	VW	11/19/2009	AT&T	337.79	0
7830	VW	11/19/2009	AT&T MOBILITY	99.88	0
7831	VW	11/19/2009	ADVANCED DRAINAGE SYSTEMS INC	37.79	0
7832	VW	11/19/2009	COLUMBUS PEST CONTROL INC.	150.00	0
7833	VW	11/19/2009	CAREWORKS	210.00	0
7834	VW	11/19/2009	CINTAS CORPORATION	309.76	0
7835	VW	11/19/2009	DELILLE OXYGEN	40.00	0
7836	VW	11/19/2009	DELTA DENTAL	13,273.22	0
7837	VW	11/19/2009	THE DISPATCH PRINTING COMPANY	47.88	0
7838	VW	11/19/2009	GORDON FLESCH COMPANY INC	72.27	0
7839	VW	11/19/2009	INFO LINK COMMUNICATIONS, INC.	5,519.00	0
7840	VW	11/19/2009	KROGER	69.57	0
7841	VW	11/19/2009	MYRON CORPORATION	199.00	0
7842	VW	11/19/2009	PITNEY BOWES	50.00	0
7843	VW	11/19/2009	RENT-A-JOHN	125.00	0
7844	VW	11/19/2009	TRACTOR SUPPLY PLAN	276.99	0
7845	VW	11/19/2009	WORK HEALTH	40.00	0
7846	VW	11/19/2009	COLONIAL LIFE & ACCIDENT	39.50	0
7847	VW	11/19/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	63,776.52	0
Subtotal:				213,263.68	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$213,263.68	

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.

