

NUMBER	DESCRIPTION	APPROVED
09-01	To Delete Reading and Approve Minutes for the December 8, 2008 Regular Meeting	01-06-09
09-02	To Accept the Reports from the Fiscal Officer	01-06-09
09-03	To Pay Payroll, Pay all Bills and Approve Purchase Orders	01-06-09
09-04	To Elect Members to the Volunteer Firefighters' Dependents Fund	01-06-09
09-05	To Adjourn the January 6, 2009 Regular Meeting	01-06-09
09-06	To Delete Reading and Approve Minutes for the January 6, 2009 Regular Meeting	01-20-09
09-07	To Accept the Reports from the Fiscal Officer	01-20-09
09-08	To Pay Payroll, Pay all Bills and Approve Purchase Orders	01-20-09
09-09	To Contract with the Ohio Department of Transportation for the Purchase of Road Salt	01-20-08
09-10	To Accept the Budget for the Fiscal Year Ending December 31, 2009	01-20-09
09-11	To Adjourn the January 20, 2009 Regular Meeting	01-20-09
09-12	To Delete Reading and Approve Minutes for the January 20, 2009 Regular Meeting	02-03-09
09-13	To Accept the Reports from the Fiscal Officer	02-03-09
09-14	To Pay Payroll, Pay all Bills and Approve Purchase Orders for February 3 and February 17, 2009	02-03-09
09-15	To Support and Endorse the Southwest Area Plan	02-03-09
09-16	To authorize a Memorandum of Understanding with the Franklin County Board of Elections	02-03-09
09-17	To Adopt an Early Retirement Incentive Plan	02-03-09
09-18	To Contract for Purchase of Road Salt with ODOT	02-03-09
09-19	To Purchase a Truck using Compressed Natural Gas Produced from Methane at the SWACO Landfill	02-03-09
09-20	To Authorize Electronic Fund Transfers to Ohio Public Employees Retirement System	02-03-09



**Resolutions 2009-01 thru 2009-152**

**Jackson Township Resolution Index - 2009**

<b>NUMBER</b>	<b>DESCRIPTION</b>	<b>APPROVED</b>
09-21	To Approve a Site Plan Modification for 1601 Thraikill previously tabled	<b>03-17-09</b>
09-22	To Adjourn the February 3, 2009 Regular Meeting	02-03-09
09-23	To Delete Reading and Approve Minutes for the February 3, 2009 Regular Meeting	03-03-09
09-24	To Accept the Reports from the Fiscal Officer	03-03-09
09-25	To Pay Payroll, Pay all Bills and Approve Purchase Orders for March 3, 2009	03-03-09
09-26	To Approve Supplemental Transfer of Funds	03-03-09
09-27	To Approve Contract for Director of Emergency Medical Services	03-03-09
09-28	To Approve the HVAC Service Contract with Speer Mechanical for Fire Station #202	03-03-09
09-29	To Authorize Surplus Equipment through Internet Auctions	03-03-09
09-30	To Approve Rate Increase for the Solid Waste Advisory Board previously tabled	<b>03-17-09</b>
09-31	To Update the Township Personnel Handbook & Execute Svc Agrmt with CareWorks MCO FMLA	03-03-09
09-32	To Adjourn the March 3, 2009 Regular Meeting	03-03-09
09-33	To Delete Reading and Approve Minutes for the March 3, 2009 Regular Meeting	03-17-09
09-34	To Accept the Reports from the Fiscal Officer	03-17-09
09-35	To Pay Payroll, Pay all Bills and Approve Purchase Orders for March 17, and March 31, 2009	03-17-09
09-36	To Hire Two Seasonal Road Workers	03-17-09
09-37	To Adjourn the March 17, 2009 Regular Meeting	03-17-09
09-38	To Delete Reading and Approve Minutes for the March 17, 2009 Regular Meeting	4-14-09
09-39	To Accept the Reports from the Fiscal Officer	4-14-09
09-40	To Pay Payroll, Pay all Bills and Approve Purchase Orders for April 14, and April 28, 2009	4-14-09



**Resolutions 2009-01 thru 2009-152****Jackson Township Resolution Index - 2009**

<b>NUMBER</b>	<b>DESCRIPTION</b>	<b>APPROVED</b>
09-41	To Authorize the Jackson Township FO to Execute Depository Agrmt with Park Natl Bank	4-14-09
09-42	To Authorize the Jackson Township FO to Execute Depository Agrmt with Wes Banco Bank	4-14-09
09-43	To Declare Items Surplus for Auction	4-14-09
09-44	To Hire Mr. Robert Snyder as Road Superintendent	4-14-09
09-45	To Adjourn the April 14, 2009 Regular Meeting	4-14-09
09-46	To Delete Reading and Approve Minutes for the April 14, 2009 Regular Meeting	5-12-09
09-47	To Accept the Reports from the Fiscal Officer	5-12-09
09-48	To Pay Payroll, Pay all Bills and Approve Purchase Orders	5-12-09
09-49	To Update the Substance-free Workplace Policy	5-12-09
09-50	To Authorize the Maintenance and Service Contract for HVAC for Township Buildings	5-12-09
09-51	To Adjourn the May 12, 2009 Regular Meeting	5-12-09
09-52	To Delete Reading and Approve Minutes for the May 12, 2009 Regular Meeting	5-26-09
09-53	To Accept the Reports from the Fiscal Officer	5-26-09
09-54	To Pay Payroll, Pay all Bills and Approve Purchase Orders	5-26-09
09-55	To Enter Nuisance Abatement Costs on Tax Duplicates for Properties	5-26-09
09-56	To Approve Line Item Transfer of Supplemental Appropriation Funds	5-26-09
09-57	To Promote Firefighter Shawn Quincel to the Position of Lieutenant	5-26-09
09-58	To Hire Gregory L Rudduck to Full Time Paramedic/Firefighter	5-26-09
09-59	To Adjourn the May 26, 2009 Regular Meeting	5-26-09
09-60	To Delete Reading and Approve Minutes for the May 26, 2009 Regular Meeting	6-9-09



**Resolutions 2009-01 thru 2009-152****Jackson Township Resolution Index - 2009**

<b>NUMBER</b>	<b>DESCRIPTION</b>	<b>APPROVED</b>
09-61	To Accept the Reports from the Fiscal Officer	6-9-09
09-62	To Pay Payroll, Pay all Bills and Approve Purchase Orders	6-9-09
09-63	To Approve Dyer Road Repairs	6-9-09
09-64	To ? Resident Chad Layton	6-9-09
09-65	To Adjourn the June 9, 2009 Regular Meeting	6-9-09
09-66	To Delete Reading and Approve Minutes for the June 9, 2009 Regular Meeting	6-23-09
09-67	To Accept the Reports from the Fiscal Officer	6-23-09
09-68	To Pay Payroll, Pay all Bills and Approve Purchase Orders	6-23-09
09-69	To Enter Nuisance Abatement Costs on Tax Duplicate	6-23-09
09-70	To Promote Three Firefighters to Position of Lieutenant	6-23-09
09-71	To Appropriate Money Toward the Operation of Safety Town for FY 2009	6-23-09
09-72	To Adopt Cell Phone Policy to be Included as Revision of Employee Handbook	6-23-09
09-73	To Adjourn the June 23, 2009 Regular Meeting	6-23-09
09-74	To Delete Reading and Approve Minutes for the June 23, 2009 Regular Meeting	7-7-09
09-75	To Accept the Reports from the Fiscal Officer	7-7-09
09-76	To Pay Payroll, Pay all Bills and Approve Purchase Orders	7-7-09
09-77	To Accept and Transfer Real Property	7-7-09
09-78	To Accept the Tax Budget for FY 2010	7-7-09
09-79	To Adjourn the July 7, 2009 Regular Meeting	7-7-09
09-80	To Delete Reading and Approve Minutes for the July 7, 2009 Regular Meeting	7-21-09



**Resolutions 2009-01 thru 2009-152****Jackson Township Resolution Index - 2009**

<b>NUMBER</b>	<b>DESCRIPTION</b>	<b>APPROVED</b>
09-81	To Accept the Reports from the Fiscal Officer	7-21-09
09-82	To Pay Payroll, Pay all Bills and Approve Purchase Orders for July 21 and August 4, 2009	7-21-09
09-83	To Approve Supplemental Transfer of Funds	7-21-09
09-84	To Enter Nuisance Abatement Costs on Tax Duplicate	7-21-09
09-85	To Adjourn the July 21, 2009 Regular Meeting	7-21-09
09-86	To Delete Reading and Approve Minutes for the July 21, 2009 Regular Meeting	8-18-09
09-87	To Accept the Reports from the Fiscal Officer	8-18-09
09-88	To Pay Payroll, Pay all Bills and Approve Purchase Orders	8-18-09
09-89	To Approve Supplemental Transfer of Funds	8-18-09
09-90	To Enter Nuisance Abatement Costs on Tax Duplicate	8-18-09
09-91	To Declare Surplus Items for Sale	8-18-09
09-92	To Declare Surplus Items for Internet Auction	8-18-09
09-93	To Authorize the Fiscal Officer to Seek Financial Assistance from OPWC	8-18-09
09-94	To Authorize Dispatching Agreement with the City of Grove City	8-18-09
09-95	To Adjourn the August 18, 2009 Regular Meeting	8-18-09
09-96	To Delete Reading and Approve Minutes for the August 18, 2009 Regular Meeting	9-1-2009
09-97	To Accept the Reports from the Fiscal Officer	9-1-2009
09-98	To Pay Payroll, Pay all Bills and Approve Purchase Orders	9-1-2009
09-99	To Enter Nuisance Abatement Costs on Tax Duplicate	9-1-2009
09-100	To Authorize FO and Adm to Execute Funding Agreement for White Road Phase 2 OPWC Agrmt	9-1-2009



**Resolutions 2009-01 thru 2009-152****Jackson Township Resolution Index - 2009**

<b>NUMBER</b>	<b>DESCRIPTION</b>	<b>APPROVED</b>
09-101	To Adjourn the September 1, 2009 Regular Meeting	9-1-2009
09-102	To Amend the Minutes for the August 18, 2009 Regular Meeting	9-15-2009
09-103	To Delete Reading and Approve Minutes for the September 1, 2009 Regular Meeting	9-15-2009
09-104	To Accept the Reports from the Fiscal Officer	9-15-2009
09-105	To Pay Payroll, Pay all Bills and Approve Purchase Orders	9-15-2009
09-106	To Authorize Electronic Fund Transfers to Ohio Police & Fire Pension System	9-15-2009
09-107	To Adjourn the September 15, 2009 Regular Meeting	9-15-2009
09-108	To Accept the Amts and Rates as Determined by the Budget Commission and to Certify to Co Aud	9-19-2009 Spec
09-109	To Adjourn the September 19, 2009 Special Meeting	9-19-2009
09-110	To Delete Reading and Approve Minutes for the September 15, 2009 Regular Meeting	10-13-2009
09-111	To Accept the Reports from the Fiscal Officer	10-13-2009
09-112	To Pay Payroll, Pay all Bills and Approve Purchase Orders	10-13-2009
09-113	To Approve Annual Conversion Plan for P.E.R.S.	10-13-2009
09-114	To Hire a Full Time Service Technician for the Road Department	10-13-2009
09-115	To Adjourn the October 13, 2009 Regular Meeting	10-13-2009
09-116	To Delete the Reading and Approve Minutes for the October 13, 2009 Regular Meeting	10-27-2009
09-117	To Accept the Reports of the Township Fiscal Officer	10-27-2009
09-118	To Pay Payroll, Pay all Bills and Approve Purchase Orders	10-27-2009
09-119	To Adjourn the October 27, 2009 Regular Meeting	10-27-2009
09-120	To Delete the Reading and Approve Minutes for the October 13, 2009 Regular Meeting	11-10-2009



**Resolutions 2009-01 thru 2009-152****Jackson Township Resolution Index - 2009**

<b>NUMBER</b>	<b>DESCRIPTION</b>	<b>APPROVED</b>
09-121	To Accept the Reports of the Township Fiscal Officer	11-10-2009
09-122	To Pay Payroll, Pay all Bills and Approve Purchase Orders	11-10-2009
09-123	To Provide for Line Item Transfer of Supplemental Appropriation of Funds	11-10-2009
09-124	To Approve Offering of Group Insurance Coverage to All Newly Elected Officials	11-10-2009
09-125	To Establish Township Meeting Dates for the Year 2010	11-10-2009
09-126	To Enter Nuisance Abatement Costs on Tax Duplicate	11-10-2009
09-127	To Adjourn the November 10, 2009 Regular Meeting	11-10-2009
09-128	To Delete the Reading and Approve Minutes for the November 10, 2009 Regular Meeting	11-24-2009
09-129	To Accept the Reports of the Township Fiscal Officer	11-24-2009
09-130	To Pay Payroll, Pay all Bills and Approve Purchase Orders	11-24-2009
09-131	To Provide for Line Item Transfer of funds	11-24-2009
09-132	To Support the Operation of the E. L. Evans Senior Center	11-24-2009
09-133	To Adjourn the November 24, 2009 Regular Meeting	11-24-2009
09-134	To Delete the Reading and Approve Minutes for the November 24, 2009 Regular Meeting	12-8-2009
09-135	To Accept the Reports of the Township Fiscal Officer	12-8-2009
09-136	To Pay Payroll, Pay all Bills and Approve Purchase Orders	12-8-2009
09-137	To Provide for Line Item Transfer of Funds	12-8-2009
09-138	To Elect Members to the Volunteer Firefighters Dependents Fund	12-8-2009
09-139	To Exercise Renewal Options for Residential Trash Collection	12-8-2009
09-140	To Appoint Zoning Members	12-8-2009



**Resolutions 2009-01 thru 2009-152**

## Jackson Township Resolution Index - 2009

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FRONT



Ver. 13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 1-2009  
01/02/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

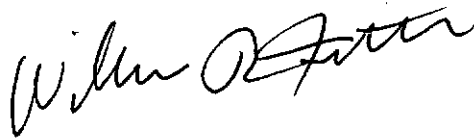
Purpose

Charge Amount	\$4,409.07			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 06,2009 City Income Tax	\$4,409.070	\$4,409.07

\$4,409.07

Charge Distribution					
1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$4,184.97	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-190-0000	\$35.57	DIRECT	2031-330-190-0000	\$118.21	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      2-2009  
01/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$25,938.53			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 06,2009 Federal Income Tax	\$25,938.530	\$25,938.53

\$25,938.53

Charge Distribution					
1000-110-131-0000	\$240.87	DIRECT	2111-220-190-0000	\$24,987.43	DIRECT
1000-110-290-0000	\$4.11	DIRECT	1000-110-190-0000	\$97.35	DIRECT
2031-330-190-0000	\$608.77	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      3-2009  
01/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$164,445.94			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 06,2009 Net Salaries	\$164,445.940	\$164,445.94

\$164,445.94

Charge Distribution					
1000-110-131-0000	\$1,843.90	DIRECT	2111-220-190-0000	\$155,316.74	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$329.38	DIRECT
1000-110-190-0000	\$1,377.07	DIRECT	2031-330-190-0000	\$5,221.72	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. Fitch*



Ver.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      4-2009  
01/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$250.01			
Quantity	Units	Description	Unit Price	Item Total	
1.00		Jan 06,2009 School District Tax	\$250.010	\$250.01	

\$250.01

Charge Distribution					
2111-220-190-0000	\$233.58	DIRECT	1000-110-190-0000	\$2.91	DIRECT
2031-330-190-0000	\$13.52	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      5-2009  
01/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

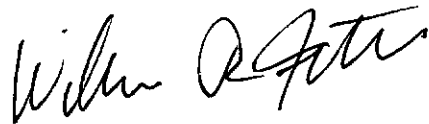
Purpose

Charge Amount	\$7,023.63			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 06,2009 State Income Tax	\$7,023.630	\$7,023.63

\$7,023.63

Charge Distribution					
1000-110-131-0000	\$75.20	DIRECT	2111-220-190-0000	\$6,727.75	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$33.50	DIRECT	2031-330-190-0000	\$180.74	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      6-2009  
01/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,598.62			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 06,2009 SS and Medicare	\$5,598.620	\$5,598.62

\$5,598.62

Charge Distribution					
1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$151.20	DIRECT
2111-220-190-0000	\$2,648.11	DIRECT	2111-220-213-0000	\$2,648.11	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$25.78	DIRECT	2031-330-190-0000	\$74.44	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. Fisher*



Ver.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      7-2009  
01/02/2009

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	\$2,189.90			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 06,2009 Child Support	\$2,189.900	\$2,189.90

\$2,189.90

Charge Distribution

2111-220-190-0000	\$2,189.90	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      8-2009  
01/02/2009

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

Payee      PAYCOR  
            SUITE 200  
            644 LINN STREET  
            CINCINNATI OH 45203

Purpose

Charge Amount      \$268.89

Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit 1038881	\$268.890	\$268.89

		Charge Distribution
1000-120-360-0000	\$268.89	PR    44-2008

\$268.89

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. Fisher*



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



Advice of Debit	Advice Date
1038881	12/29/08
Total Amount	Debited On
268.89	01/05/09
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
12/15/08		Previous Balance				271.23
12/22/08		Auto Debit Process			-271.23	
12/29/08	01/06/09	Payroll and Tax Service	118	139.39		
12/29/08	01/06/09	Check Stuffing	0	0.00		
12/29/08	01/06/09	Pay Options	174	92.50		
12/29/08	01/06/09	Online Reporting Service	1	0.00		
12/29/08	01/06/09	Online Check Stub Fee	115	18.50		
		<b>Payroll Service Fees</b>		<b>250.39</b>		
12/29/08	01/06/09	General Ledger-PR Processing	118	0.00		
12/29/08	01/06/09	Electronic Child Support Payments	6	16.50		
12/29/08	01/06/09	Additional Taxing Authorities	1	3.00		
12/29/08	01/06/09	PC Paycor Maintenance		0.00		
12/29/08	01/06/09	Year to Date Report	1	0.00		
12/29/08	01/06/09	Deduction Report	1	0.00		
12/29/08	01/06/09	Year to Date Report - Detail		0.00		
12/29/08	01/06/09	Tree Saver Discount		-1.00		
		<b>Total Current Charges</b>		<b>268.89</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 01/05/2009.	Advice Number: 1038881
-----------------------	--------------------------------------------------------	------------------------




Version 13.0  
8:10:13 am 01/05/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 01/01/2009 to 01/31/2009

Page: 1 of 2  
Date: 01/05/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6225	VW	01/02/2009	VERIZON	\$544.32	O
6226	VW	01/02/2009	JANET SHAILER	21.25	O
6227	VW	01/02/2009	FASTENAL	130.48	O
6228	VW	01/02/2009	TRACTOR SUPPLY PLAN	36.97	O
6229	VW	01/02/2009	A&A SAFETY, INC.	79.00	O
6230	VW	01/02/2009	STAPLES CREDIT PLAN	632.07	O
6231	VW	01/02/2009	MASTER CARD HEARTLAND BANK	479.42	O
6232	VW	01/02/2009	GEO MASONRY INC	2,268.00	O
6233	VW	01/02/2009	COLUMBIA GAS	8,448.60	O
6234	VW	01/02/2009	PITNEY BOWES	50.00	O
6235	VW	01/02/2009	tw telecom	1,565.75	O
6236	VW	01/02/2009	TIME WARNER CABLE	2,100.00	O
6237	VW	01/02/2009	THE STANDARD INSURANCE CO.	1,167.40	O
6238	VW	01/02/2009	AMERICAN ELECTRIC POWER	5,600.60	O
6239	VW	01/02/2009	GROVE CITY OFFICE SUPPLY	16.79	O
6240	VW	01/02/2009	HD SUPPLY WATERWORKS, LTD.	144.35	O
6241	VW	01/02/2009	INFO LINK COMMUNICATIONS, INC.	3,878.00	O
6242	VW	01/02/2009	CLASSIC SOLUTIONS	281.38	O
6243	VW	01/02/2009	EARHART PETROLEUM, INC.	3,747.97	O
6244	VW	01/02/2009	CINTAS	164.12	O
6245	VW	01/02/2009	PUBLIC EMPLOYEES RETIREMENT SYSTEM	8,981.88	O
6246	VW	01/02/2009	COLONIAL LIFE & ACCIDENT	39.50	O
6247	VW	01/02/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	21.66	O
6248	VW	01/02/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,191.46	O
6249	VW	01/02/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6250	VW	01/02/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23	O
6251	VW	01/02/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6252	VW	01/02/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,263.88	O
Subtotal:				53,578.73	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$53,578.73	

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.





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

**January 6, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, January 6, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 1:35 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	Absent
Stephen Bowshier	Present
William Forrester	Present

### **ELECTION OF BOARD OFFICERS**

Mr. Burris moved to retain Mr. Burris as Chairman and Mr. Lotz as Vice-Chairman of the Board of Trustees for the Year 2009. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-01**

Mr. Burris moved to delete the reading and to approve the minutes for the December 8, 2008 regular meeting and the December 22, 2008 special meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-02**

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

### **RESOLUTION 2009-03**

Mr. Burris 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 2009-04**

Mr. Burris read Resolution 2009-04 and moved to elect members to the Volunteer Firefighters' Dependents Fund. Mr. Bowshier seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**FIRE DEPARTMENT**

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

**ZONING & ADMINISTRATION**

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

**ANNOUNCEMENTS**

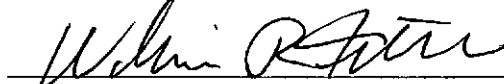
Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, January 20, 2009, at 7:00 p.m. The meeting will be held in the Jackson Township Administration Building at 3756 Hoover Road. Caucus will begin at 6:15 p.m.

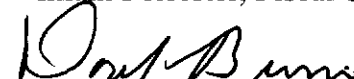
**RESOLUTION 2009-05**

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

Meeting was adjourned at 1:40 p.m.

**ATTEST:**

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

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



# JACKSON TOWNSHIP

January 6, 2009

## RESOLUTION 2009-04

### RESOLUTION TO ELECT MEMBERS TO THE VOLUNTEER FIREFIGHTERS DEPENDENTS FUND

**WHEREAS**, the Board of Trustees of Jackson Township wishes to elect members to the Volunteer Firefighters Dependents Fund, and Dave Burris and William Lotz, Sr. have agreed to serve on behalf of the Board; and

**WHEREAS**, Firefighters Brad Mathias and William Ditty have been elected by the firefighters to serve; and

**WHEREAS**, Mr. Jim Gillespie of the Schoedinger-Norris Funeral Services has been elected by the four other members to serve; now

**THEREFORE BE IT RESOLVED**, the above listed people are hereby elected to serve on such board commencing January 1, 2009 to December 31, 2009.

I So Move David Burris

Seconded Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

\_\_\_\_\_

Stephen Bowshier

Stephen Bowshier

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



State of Ohio  
Department of Commerce  
Division of State Fire Marshal  
8895 East Main Street  
Reynoldsburg, Ohio 43068  
Toll Free: 1-800-515-0023

VOLUNTEER FIRE FIGHTERS' DEPENDENTS FUND  
2009 CERTIFICATE OF ANNUAL ELECTION OF BOARD MEMBERS

I.D. #: 25113 JACKSON TWP FIRE DEPARTMENT  
WILLIAM FORRESTER FISCAL OFFICER  
PO BOX 517  
GROVE CITY, OH 43123

FILING INSTRUCTIONS:

1. 2009 CERTIFICATE OF ANNUAL ELECTION OF BOARD MEMBERS  
MUST BE RETURNED WITH THE CURRENT ASSESSED VALUATION  
FORM NO LATER THAN JANUARY 31, 2009.
2. THE BOARD ELECTED SECRETARY MUST SIGN THIS FORM TO  
CERTIFY ITS VALIDITY.
3. DIRECT ALL INQUIRES TO: KIMBERLY HODNETT, 1-800-515-0023.

THOSE INDIVIDUALS NOTED BELOW HAVE BEEN ELECTED TO THE VFFDF BOARD TO SERVE  
A ONE YEAR TERM COMMENCING ON JANUARY 1, 2009. (Print or Type)

David E. Burris	P.O. Box 517, Grove City, OH	43123
NAME OF BOARD MEMBER ELECTED BY THE LEGISLATIVE AUTHORITY	ADDRESS / CITY / STATE	ZIP

William F. Lotz, Sr.	P.O. Box 517, Grove City, OH	43123
NAME OF BOARD MEMBER ELECTED BY THE LEGISLATIVE AUTHORITY	ADDRESS / CITY / STATE	ZIP


William Ditty	P.O. Box 517, Grove City, OH	43123
NAME OF BOARD MEMBER ELECTED BY THE FIRE DEPARTMENT	ADDRESS / CITY / STATE	ZIP

Brad Mathias	P.O. Box 517, Grove City, OH	43123
NAME OF BOARD MEMBER ELECTED BY THE FIRE DEPARTMENT	ADDRESS / CITY / STATE	ZIP

Jim Gillespie	P.O. Box 517, Grove City, OH	43123
NAME OF BOARD MEMBER ELECTED BY OTHER FOUR MEMBERS	ADDRESS / CITY / STATE	ZIP

William F. Lotz, Sr.	David E. Burris
BOARD MEMBER TO SERVE AS CHAIRPERSON	BOARD MEMBER TO SERVE AS SECRETARY

I HEREBY CERTIFY THAT THE INDIVIDUALS NOTED ABOVE WERE ELECTED IN ACCORDANCE  
WITH THE PROVISIONS OF 146.03 AND 146.04, OHIO REVISED CODE.

	P.O. Box 517, Grove City, OH	43123
SIGNATURE OF BOARD SECRETARY	ADDRESS / CITY / STATE	ZIP



Version 13.0  
9:39:12 am 01/16/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 01/12/2009 to 01/16/2009

Page: 1 of 2  
Date: 01/16/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6253	VW	01/15/2009	CENTRAL OHIO FIRE MUSEUM	\$46.00	O
6254	VW	01/15/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,191.46	O
6255	VW	01/15/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,263.88	O
6256	VW	01/15/2009	OHIO POLICE & FIRE PENSION FUND	38,803.20	O
6257	VW	01/15/2009	GORDON FLESCH COMPANY	50.94	O
6258	VW	01/15/2009	SOUTHEASTERN EQUIPMENT CO., INC.	436.99	O
6259	VW	01/15/2009	LOWES BUSINESS ACCOUNT	245.20	O
6260	VW	01/15/2009	SUTPHEN CORP.	752.42	O
6261	VW	01/15/2009	FYDA FREIGHTLINER COLUMBUS, INC.	166.72	O
6262	VW	01/15/2009	HORTON EMERGENCY VEHICLES	73.04	O
6263	VW	01/15/2009	SAFETY KLEEN CORPORATION	194.12	O
6264	VW	01/15/2009	MEDICAL MUTUAL	380.48	O
6265	VW	01/15/2009	RUMPKE	168.00	O
6266	VW	01/15/2009	GEER GAS CORP	315.60	O
6267	VW	01/15/2009	CONAM INSPECTION	1,579.00	O
6268	VW	01/15/2009	LIFELINK	370.00	O
6269	VW	01/15/2009	NIGHTINGALE-ALAN MEDICAL, INC.	297.00	O
6270	VW	01/15/2009	OTT INC	547.00	O
6271	VW	01/15/2009	UNITED PARCEL SERVICE	32.64	O
6272	VW	01/15/2009	BOB SUMEREL TIRE CO.	919.80	O
6273	VW	01/15/2009	SAM'S CLUB	719.62	O
6274	VW	01/15/2009	SPEER MECHANICAL	2,322.34	O
6275	VW	01/15/2009	DOCTORS WEST PHARMACY	491.80	O
6276	VW	01/15/2009	RIVERSIDE METHODIST HOSPITAL	10.18	O
6277	VW	01/15/2009	BOUND TREE MEDICAL, LLC	2,422.94	O
6278	VW	01/15/2009	CLASSIC SOLUTIONS	173.14	O
6279	VW	01/15/2009	LIFELINK	250.00	O
6280	VW	01/15/2009	B & C COMMUNICATIONS	682.40	O
6281	VW	01/15/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	184.17	O
6282	VW	01/15/2009	BOEHM STAMP & PRINTING	137.96	O
6283	VW	01/15/2009	EARHART PETROLEUM, INC.	4,337.91	O
6284	VW	01/15/2009	NAPA - COLUMBUS, OH	2,478.90	O
6285	VW	01/15/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	1,977.97	O
6286	VW	01/15/2009	POSTMASTER	170.00	O
6287	VW	01/15/2009	ALBERT W. DENNY	1,080.00	O
6288	VW	01/15/2009	TREASURER, STATE OF OHIO	1,125.00	O
6289	VW	01/15/2009	GEO MASONRY INC	1,811.00	O
6290	VW	01/15/2009	COLUMBUS - CITY TREASURER	1,373.51	O
6291	VW	01/15/2009	CINTAS	75.54	O
6292	VW	01/15/2009	HOME DEPOT CREDIT SERVICES	12.48	O
6293	VW	01/15/2009	DELILLE OXYGEN	40.00	O
6294	VW	01/15/2009	COLUMBUS LIMESTONE INC.	127.39	O



Version 13.0  
9:39:12 am 01/16/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 01/12/2009 to 01/16/2009

Page: 2 of 2  
Date: 01/16/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6295	VW	01/15/2009	INFO LINK COMMUNICATIONS, INC.	3,400.00	O
6296	VW	01/15/2009	JACKSON TWP PROF FIREFIGHTERS LOCAL 2672	3,000.00	O
6297	VW	01/15/2009	SAFETY SERVICE PRODUCTS INC.	266.30	O
6298	VW	01/15/2009	AT&T MOBILITY	111.98	O
6299	VW	01/15/2009	AT&T	323.50	O
6300	VW	01/15/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	144,511.04	O
6301	VW	01/16/2009	FRANKLIN COUNTY MUNICIPAL COURT	466.67	O
6302	VW	01/16/2009	CHAPTER 13 TRUSTEE	1,212.65	O
Subtotal:				232,129.88	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$232,129.88	

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. Fitter*



Ver.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      19-2009  
01/16/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount		\$472.92		
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Account Dec 2008 Benefits	\$472.920	\$472.92

		Charge Distribution	
9001-920-920-0000	\$472.92	PR 365-2008	

\$472.92

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. [Signature]*



Ver.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      18-2009  
01/16/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount      \$102,718.11

Quantity	Units	Description	Unit Price	Item Total
1.00		Medical Benefits Dec 2008	\$102,718.110	\$102,718.11

\$102,718.11

		Charge Distribution
6001-110-221-0000	\$102,718.11	PT 29-2009

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.





Ver.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 9-2009  
01/16/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,276.26			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 City Income Tax	\$4,276.260	\$4,276.26

\$4,276.26

Charge Distribution					
1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$3,924.98	DIRECT
1000-110-190-0000	\$35.57	DIRECT	2031-330-190-0000	\$110.03	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 10-2009  
01/16/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$24,894.22

Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 Federal Income Tax	\$24,894.220	\$24,894.22

\$24,894.22

Charge Distribution

1000-110-111-0000	\$641.18	DIRECT	1000-110-121-0000	\$114.24	DIRECT
1000-110-131-0000	\$240.87	DIRECT	2111-220-190-0000	\$23,247.03	DIRECT
1000-110-190-0000	\$97.35	DIRECT	2031-330-190-0000	\$553.55	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      11-2009  
01/16/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$234.82			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 School District Tax	\$234.820	\$234.82

\$234.82

Charge Distribution				
2111-220-190-0000	\$218.39	DIRECT	1000-110-190-0000	\$2.91 DIRECT
2031-330-190-0000	\$13.52	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. Fitch*



Ver.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 12-2009  
01/16/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,714.34			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 State Income Tax	\$6,714.340	\$6,714.34

\$6,714.34

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$75.20	DIRECT	2111-220-190-0000	\$6,280.27	DIRECT
1000-110-190-0000	\$33.50	DIRECT	2031-330-190-0000	\$164.63	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. Fitch*



Ver.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 13-2009  
01/16/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$5,669.04			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 SS and Medicare	\$5,669.040	\$5,669.04

\$5,669.04

Charge Distribution					
1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$243.40	DIRECT
2111-220-190-0000	\$2,591.12	DIRECT	2111-220-213-0000	\$2,591.12	DIRECT
1000-110-190-0000	\$25.78	DIRECT	2031-330-190-0000	\$68.51	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      14-2009  
01/16/2009

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

Payee      JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

Purpose

Charge Amount	\$3,800.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 Union Dues	\$3,800.000	\$3,800.00

\$3,800.00

Charge Distribution

2111-220-190-0000	\$3,800.00	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 15-2009  
01/16/2009

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	\$2,189.90			
Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 Child Support	\$2,189.900	\$2,189.90

\$2,189.90

Charge Distribution  
2111-220-190-0000 \$2,189.90 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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      16-2009  
01/16/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$158,551.48

Quantity	Units	Description	Unit Price	Item Total
1.00		Jan 20,2009 Net Salaries	\$158,551.480	\$158,551.48

\$158,551.48

Charge Distribution

1000-110-111-0000	\$3,682.48	DIRECT	1000-110-121-0000	\$1,871.07	DIRECT
1000-110-131-0000	\$1,843.90	DIRECT	2111-220-190-0000	\$114,144.11	DIRECT
1000-110-190-0000	\$1,377.07	DIRECT	2031-330-190-0000	\$4,939.06	DIRECT
2281-230-190-0000	\$30,693.79	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.13.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 17-2009  
01/16/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount					
		\$641.51			
Quantity	Units	Description	Unit Price	Item Total	
1.00		Advice of Debit 1043524	\$641.510	\$641.51	

					\$641.51
		Charge Distribution			
1000-120-360-0000	\$51.24	PR 44-2008 1000-120-360-0000	\$590.27	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.





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



Advice of Debit	Advice Date
1043524	01/12/09
Total Amount	Debited On
641.51	01/16/09
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
12/29/08		Previous Balance				268.89
01/05/09		Auto Debit Process			-268.89	
01/12/09	01/20/09	Payroll and Tax Service	114	136.01		
01/12/09	01/20/09	Check Stuffing	0	0.00		
01/12/09	01/20/09	Pay Options	170	90.50		
01/12/09	01/20/09	Online Reporting Service	1	0.00		
01/12/09	01/20/09	Online Check Stub Fee	115	18.50		
		<b>Payroll Service Fees</b>		<b>245.01</b>		
01/12/09	01/20/09	General Ledger-PR Processing	114	0.00		
01/12/09	01/20/09	Electronic Child Support Payments	6	16.50		
01/12/09	01/20/09	Additional Taxing Authorities	1	3.00		
01/12/09	01/20/09	PC Paycor Maintenance		0.00		
01/12/09	01/20/09	Year to Date Report	1	0.00		
01/12/09	01/20/09	Deduction Report	1	0.00		
01/12/09	01/20/09	Year to Date Report - Detail		0.00		
01/12/09	01/20/09	Tree Saver Discount		-1.00		
12/31/08		Annual Reconciliation Fee	1	28.00		
12/31/08		Paycor HR Plus	115	170.00		
12/31/08		Zero Return Taxing Authorities	1	10.00		
12/31/08		Reporting Options**	115	170.00		
		<b>Total Current Charges</b>		<b>641.51</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 01/16/2009.	Advice Number: 1043524
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## **MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY**

**January 20, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, January 20, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 7:00 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	Absent
Stephen Bowshier	Present
William Forrester	Present

### **RESOLUTION 2009-06**

Mr. Burris moved to delete the reading and to approve the minutes for the January 6, 2009 regular meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-07**

Mr. Burris moved to accept the following reports 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 2009-08**

Mr. Burris 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 2009-09**

Mr. Burris read Resolution 2009-09 and moved to contract with the Ohio Department of Transportation for the Purchase of Road Salt. Mr. Bowshier seconded the motion. VOTE: all yes.



**RESOLUTION 2009-10**

Mr. Burris read Resolution 2009-10 and moved to accept the budget for Jackson Township for Fiscal Year ending December 31, 2009. Mr. Bowshier seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**FIRE DEPARTMENT**

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

**ZONING & ADMINISTRATION**

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

**ANNOUNCEMENTS**


Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, February 3, 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.

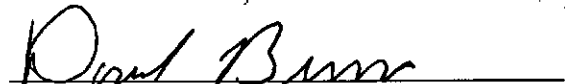
**RESOLUTION 2009-11**

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

Meeting was adjourned at 7:12 p.m.

**ATTEST:**

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

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



# JACKSON TOWNSHIP

January 20, 2009

## RESOLUTION 2009-09

### RESOLUTION TO PURCHASE ROAD SALT FROM ODOT

**WHEREAS**, the Ohio Department of Transportation has made provisions to sell road salt to political subdivisions at the cost of \$75.00/ton; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby determines that contracting for the purchase of road salt from ODOT is in the best interests of the Township and authorizes the purchase of a maximum of 200 tons of road salt at \$75.00/ton for a total of \$15,000 to be charged against Fund 2021-330-490-0301.

I So Move

David Burris

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

\_\_\_\_\_

Stephen Bowshier

Stephen Bowshier

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



## FINAL RESOLUTION

The following Final Resolution enacted by the **Jackson Township, Franklin County, Ohio**, hereinafter referred to as the Political Subdivision, in the matter of the stated described project.

WHEREAS, on **20<sup>th</sup> day of January 2009**, the Political Subdivision enacted legislation wherein the Political Subdivision agreed to comply with all the terms and conditions of an agreement with the Director of Transportation for the purpose of purchasing of road salt; and

WHEREAS, the maximum agreed sum that the Political Subdivision committed to compensate the Department is estimated to be: **200 tons of salt @ \$75.00 = \$15,000**, and,

WHEREAS, The Director of Transportation has approved said legislation proposing cooperation and has executed an agreement (ODOT Contract # 15597) committing to make available a maximum of **200** tons of salt for the Political Subdivision to obtain from an agreed location.

NOW, THEREFORE, be it resolved:

- I. That the estimated sum, of **\$15,000**, is hereby appropriated for purchase of road salt as described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of Transportation to pay the cost and expense of said purchase.
- II. That the Political Subdivision enter (or has entered) into an agreement with the Department, and that **Jackson Township, Franklin County** be, and is hereby authorized to execute said agreement, providing for the payment of the Political Subdivision the sum of money set forth herein above for the purchase of road salt.
- III. That the Political Subdivision shall transmit to the Director of Transportation a fully executed copy of this Resolution.

This is to certify that this Resolution and the action of the Political Subdivision thereon is recorded in the Township Minutes this 20<sup>th</sup> day of January, 2009.

Legislative Authority of the

  
Chair, Township Board of Trustees

  
Board Secretary



**AGREEMENT BETWEEN THE  
OHIO DEPARTMENT OF TRANSPORTATION  
AND  
Jackson Township, Franklin County**

This AGREEMENT is made between the Ohio Department of Transportation, hereinafter referred to as ODOT, having an address of 1980 West Broad Street, Columbus, Ohio 43223 and the Jackson Township, Franklin County, hereinafter referred to as POLITICAL SUBDIVISION, having an address of 3756 Hoover Road, Grove City, OH 43123.

**RECITALS**

- 1.1 Pursuant to Sections 5501.03 and 5501.11 of the Ohio Revised Code, ODOT may coordinate with political subdivisions to maintain public roads and bridges. Section 5501.03(A)(3) of the Ohio Revised Code provides that the ODOT may coordinate with other appropriate public authorities and enter into contracts with such authorities as necessary to carry out its duties, powers and functions.
- 1.2 Pursuant to Sections 5513.01 and 5513.04 of the Ohio Revised Code, ODOT may participate in contracts with Political Subdivisions and sell materials to them.
- 1.3 Sections 5501.41 and 5535.16 indicate that removal of snow and ice from state highways are primary functions of ODOT and political subdivisions, and both may purchase material and equipment pursuant to these Sections.
- 1.4 Due to the lack of availability of road salt in the State of Ohio, creating a near-emergency condition for political subdivisions who need to use road salt as a method of treating snow and ice conditions on roadways under their jurisdiction, including state highways, ODOT has deemed that it is in the best interest of the traveling public to provide certain political subdivisions with a limited amount of road salt that ODOT has purchased.

**2.0 PURPOSE**

- 2.1 The purpose of this AGREEMENT is to establish procedures for the sale and transfer of road salt from ODOT to the POLITICAL SUBDIVISION. This AGREEMENT also provides a process for the financial payment for the salt by the POLITICAL SUBDIVISION to ODOT.
- 2.2 POLITICAL SUBDIVISIONS who participate in this AGREEMENT represent that they received no bids on road salt, that they maintain no current contacts for road salt with any vendor, and that they are not a current Co-Op in ODOT Contracts 018-09, 318-09, or 319-09.
- 2.3 This AGREEMENT does not impact, has no effect upon and does not modify the conditions of ODOT Contracts 018-09, 318-09, or 319-09.

**3.0 RESPONSIBILITIES OF THE PARTIES**

- 3.1 For the AGREEMENT duration, ODOT agrees to sell road salt to the POLITICAL SUBDIVISION and the POLITICAL SUBDIVISION agrees to pay ODOT for said salt. The AGREEMENT duration shall be defined as beginning December 1, 2008 and ending February 1, 2009.



- 3.2 The road salt supplied shall be Regular Road Salt – Type 1, Grade 1, ASTM-D632 – Modifier per ODOT.
- 3.3 The POLITICAL SUBDIVISION agrees to pick up road salt from a designated ODOT location. ODOT will designate the specific location from which the POLITICAL SUBDIVISION shall pick up salt at the time it is requested if not sooner. The chosen location shall be solely at ODOT's discretion and based on salt availability. If the POLITICAL SUBDIVISION is located in a county in which salt is available, the POLITICAL SUBDIVISION agrees that it will purchase such salt from said county.

PICK UP LOCATION IS: **ODOT Grove City Garage, 6000 Haughn Road, Grove City, OH**

- 3.4 The amount of salt that the POLITICAL SUBDIVISION may pick up for this snow season **shall not exceed 200 tons of salt**. The POLITICAL SUBDIVISION agrees to pay **ODOT \$75 per ton**.
- 3.5 The POLITICAL SUBDIVISION agrees that the rights granted under this AGREEMENT shall be used solely by the POLITICAL SUBDIVISION, and that such rights are non-transferrable or assignable without the express written consent of the Director of Transportation.
- 3.6 The POLITICAL SUBDIVISION shall provide its own vehicles to transport the salt to its facilities. ODOT shall provide the loading equipment to load the salt into the POLITICAL SUBDIVISION's vehicle but it shall not provide any transportation for the removal of salt from ODOT's premises.
- 3.7 The POLITICAL SUBDIVISION shall notify the designated ODOT facility of its intent to pick-up salt at least 24 hours in advance to coordinate the pick-up. As this AGREEMENT shall exist for a limited duration and as salt is being provided on a first-come-first-served basis, the POLITICAL SUBDIVISION should pick up its full allotment of salt in as short a time as possible, and should haul multiple loads daily.
- 3.8 The salt shall be supplied by "bucket-full" which shall be a unit of measurement specific to the county garage or ODOT facility where the salt is located. The POLITICAL SUBDIVISION agrees to make payments based on the value of a "bucket-full" of salt or an equivalent price-per-ton of said "bucket(s)-full" of salt. These units of measurement shall be established by ODOT.
- 3.9 The POLITICAL SUBDIVISION's representative shall complete an **Outside Agency Salt Use Sheet** each time salt is picked up from ODOT. This form will be available at the ODOT garage or located inside the loading equipment used for salt loading. The completed form shall be left in the loading equipment for collection by ODOT staff. These forms shall be collected on a daily basis and shall be used to create an invoice for the purposes of payment
- 3.10 At the end of each month of this AGREEMENT, ODOT shall submit an invoice for the actual cost of the salt used by the POLITICAL SUBDIVISION. The POLITICAL SUBDIVISION shall remit payment to ODOT within thirty (30) days of receipt of the invoice.

#### **4.0 TERM; TERMINATION**

- 4.1 The term of this AGREEMENT shall be effective from December 1, 2008 through February 1, 2009.
- 4.2 Either party may terminate this AGREEMENT upon thirty (30) days written notice to the other party.
- 4.3 ODOT may terminate this AGREEMENT during snow season if the POLITICAL SUBDIVISION has reached its maximum amount list in Paragraph 3.4 for road salt for the season or if ODOT's operational needs require no more salt be taken from its facilities during the snow season.



- 4.4 In the event that ODOT's operational needs require termination, ODOT shall provide the POLITICAL SUBDIVISION with written notice of termination within 10 days of that determination.

**5.0 MISCELLANEOUS**

- 5.1 This AGREEMENT shall be construed and interpreted and the rights of the parties determined in accordance with the laws of the State of Ohio. Any provision of this AGREEMENT that is prohibited by the laws of the State of Ohio shall be deemed void and of no effect, leaving the remaining provisions intact. To the extent that ODOT is a party to any litigation arising out of, or relating in any way to, this AGREEMENT or the performance thereunder, such an action shall be brought only in a court of competent jurisdiction in Franklin County, Ohio.

- 5.2 Notices shall be sent, or otherwise delivered, to the following persons:

**For ODOT:**

**Agreement**

**Dave Ray, Administrator  
Maintenance Administration  
1980 West Broad Street  
Columbus, OH 43223**

**Phone: 614/644-7105 Fax: 614/728-5590**

**Pick Up & Invoice**

**Chuck Rumery  
ODOT Grove City Garage  
6000 Haughn Road  
Grove City, OH 43123**

**Phone: 614/875-3336 Fax: 614/387-0702**

**For POLITICAL SUBDIVISION:**

**EMS Agency Code** \_\_\_\_\_

(For Internal Use Only)

**Mike Lilley  
Jackson Township, Franklin County  
3756 Hoover Road  
Grove City, OH 43123  
Phone: 614/875-0100 Fax: 614/871-6456**

- 5.3 All financial obligations of the State of Ohio, as provided in this AGREEMENT, are subject to the provisions of Section 126.07 of the Ohio Revised Code. The financial obligations of the State of Ohio shall not be valid and enforceable unless funds are appropriated by the Ohio General Assembly and encumbered by the encumbering agency.
- 5.4 This AGREEMENT constitutes the entire agreement between the parties. All prior discussions and understandings between the parties are hereby superseded by this AGREEMENT.
- 5.5 Any change to the provisions of this AGREEMENT must be made by written amendment executed by all parties.
- 5.6 Neither this AGREEMENT nor any rights, duties, or obligations described herein shall be assigned by either party hereto without the prior express written consent of the other party. Any changes or modifications to this AGREEMENT shall be made in a written amendment executed by the POLITICAL SUBDIVISION and ODOT.
- 5.7 The POLITICAL SUBDIVISION agrees to comply with all applicable state and federal laws regarding drug-free workplace. The POLITICAL SUBDIVISION shall make a good faith effort to ensure that all employees, while working on state property, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.



- 5.8 Each party herein waives, but only as against the other, any and all damages or the right to claim damage to any of its property growing out of or in any way connected with the work contemplated herein. Neither party to this AGREEMENT shall be liable to the other for any delay or failure of performance under this AGREEMENT.
- 5.9 The POLITICAL SUBDIVISION acknowledges that there are safety procedures in force on ODOT properties, and that its employees and agents agree to abide by these procedures as well as all directives received from ODOT authorized representatives while on ODOT property.
- 5.10 The POLITICAL SUBDIVISION further assumes all risk for its employees, agents, and equipment while on ODOT property, and the POLITICAL SUBDIVISION hereby expressly assumes full responsibility for any and all claims demands, action, damages or other liability resulting from or arising out of personal injuries or other damages sustained by the POLITICAL SUBDIVISION or its employees, agents and equipment which may occur while on ODOT property whether or not resulting from the negligence of ODOT.
- 5.11 In no event and for no purpose shall any employee or agent of the POLITICAL SUBDIVISION considered an employee of ODOT during this AGREEMENT.
- 5.12 The POLITICAL SUBDIVISION agrees to provide insurance coverage for its employees, agents and equipment that is reasonable and customary in the industry.
- 5.13 In accordance with Executive Order 2007-01S, the POLITICAL SUBDIVISION certifies: (1) it has reviewed and understands Executive Order 2007-01S; (2) has reviewed and understands the Ohio ethics and conflict of interest laws; and (3) will take no action inconsistent with those laws and this order. The POLITICAL SUBDIVISION understands that failure to comply with Executive Order 2007-01S is, in itself, grounds for termination of this AGREEMENT and may result in the loss of other contracts with the State of Ohio.
- 5.14 Any person executing this AGREEMENT in a representative capacity hereby represents that he/she has been duly authorized by his/her director to execute this AGREEMENT on such director=s behalf.

**IN WITNESS WHEREOF**, the parties hereunto have caused the agreement to be duly executed in duplicate as of the last day and year written below.

**POLITICAL SUBDIVISION**

**STATE OF OHIO**

By: \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION**

Title: \_\_\_\_\_

By: \_\_\_\_\_  
James G. Beasley, P.E., P.S., Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# JACKSON TOWNSHIP

January 20, 2009

## RESOLUTION 2009-10

### RESOLUTION TO ACCEPT APPROPRIATION BUDGET FOR JACKSON TOWNSHIP FOR FISCAL YEAR ENDING DECEMBER 31, 2009

**WHEREAS**, the Jackson Township Board of Trustees has reviewed the Annual Appropriation Budget which provides expenditure authority for the Board of Trustees, during the fiscal year ending December 31, 2009, and

**WHEREAS**, the sums are hereby set aside and appropriated for the purposes for which expenditures are to be made during the fiscal year, and

**WHEREAS**, as per policy and state law, the appropriated amounts require prior approval for expenditure authority for all amounts in excess of \$750.00 or as otherwise directed and approved by the Township Board of Trustees; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby accepts the Annual Appropriation Budget as it is prepared and attached hereto; and hereby establishes as policy of the Board that there shall be no supplemental appropriation of reserve funds, or line-item transfers, without resolution approval by the Board of Trustees.

I So Move

David Burr

Seconded

David Burr

VOTE

YES

NO

David Burris

David Burr

William Lotz

\_\_\_\_\_

Stephen Bowshier

David Burr

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      21-2009  
01/29/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$7,482.80			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 03,2009 City Income Tax	\$7,482.800	\$7,482.80

\$7,482.80

Charge Distribution					
1000-110-111-0000	\$6.98	DIRECT	1000-110-121-0000	\$7.46	DIRECT
1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$7,235.45	DIRECT
1000-110-190-0000	\$50.49	DIRECT	2031-330-190-0000	\$126.54	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      22-2009  
01/29/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$52,488.47			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 03,2009 Federal Income Tax	\$52,488.470	\$52,488.47

\$52,488.47

Charge Distribution					
1000-110-111-0000	\$4.11	DIRECT	1000-110-131-0000	\$240.87	DIRECT
2111-220-190-0000	\$51,527.15	DIRECT	1000-110-190-0000	\$130.20	DIRECT
2031-330-190-0000	\$586.14	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. Fitter*



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      23-2009  
01/29/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$375.44		
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 03,2009 School District Tax	\$375.440	\$375.44

\$375.44

Charge Distribution				
2111-220-190-0000	\$357.35	DIRECT	1000-110-190-0000	\$4.57 DIRECT
2031-330-190-0000	\$13.52	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      24-2009  
01/29/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

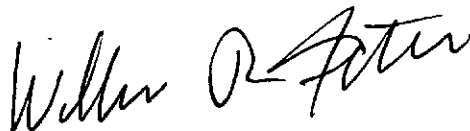
Purpose

Charge Amount	\$13,505.92			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 03,2009 State Income Tax	\$13,505.920	\$13,505.92

\$13,505.92

Charge Distribution					
1000-110-111-0000	\$3.22	DIRECT	1000-110-121-0000	\$3.22	DIRECT
1000-110-131-0000	\$75.20	DIRECT	2111-220-190-0000	\$13,200.58	DIRECT
1000-110-190-0000	\$44.70	DIRECT	2031-330-190-0000	\$179.00	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      25-2009  
01/29/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$8,408.12			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 03,2009 SS and Medicare	\$8,408.120	\$8,408.12

\$8,408.12

Charge Distribution					
1000-110-111-0000	\$5.06	DIRECT	1000-110-121-0000	\$5.41	DIRECT
1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$168.74	DIRECT
2111-220-190-0000	\$4,035.32	DIRECT	2111-220-213-0000	\$4,035.32	DIRECT
1000-110-190-0000	\$36.60	DIRECT	2031-330-190-0000	\$81.16	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      26-2009  
01/29/2009

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		\$2,189.90		
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 03,2009 Child Support	\$2,189.900	\$2,189.90

\$2,189.90

Charge Distribution  
2111-220-190-0000      \$2,189.90      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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      27-2009  
01/29/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$280,421.80

Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 03,2009 Net Salaries	\$280,421.800	\$280,421.80

\$280,421.80

Charge Distribution					
1000-110-111-0000	\$329.38	DIRECT	1000-110-121-0000	\$357.13	DIRECT
1000-110-131-0000	\$1,843.90	DIRECT	2111-220-190-0000	\$270,266.41	DIRECT
1000-110-190-0000	\$1,976.88	DIRECT	2031-330-190-0000	\$5,648.10	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      28-2009  
01/29/2009

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

Payee      PAYCOR  
         SUITE 200  
         644 LINN STREET  
         CINCINNATI OH 45203

Purpose

Charge Amount	\$1,032.26			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit 1048128	\$1,032.260	\$1,032.26

\$1,032.26

		Charge Distribution
1000-120-360-0000	\$1,032.26	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. Fitter*



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



Advice of Debit	Advice Date
1048128	01/26/09
Total Amount	Debited On
1032.26	02/02/09
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
01/12/09		Previous Balance				641.51
01/16/09		Auto Debit Process			-641.51	
12/15/08	12/23/08	Tax Packet Delivery Charge	1	10.00		
12/15/08	12/23/08	W-2 Delivery Charge	1	10.00		
01/26/09	02/03/09	Payroll and Tax Service	164	177.01		
01/26/09	02/03/09	Check Stuffing	0	0.00		
01/26/09	02/03/09	Pay Options	219	115.00		
01/26/09	02/03/09	Online Reporting Service	1	0.00		
01/26/09	02/03/09	Online Check Stub Fee	115	18.50		
		<b>Payroll Service Fees</b>		<b>310.51</b>		
01/26/09	02/03/09	General Ledger-PR Processing	164	0.00		
01/26/09	02/03/09	Electronic Child Support Payments	6	16.50		
01/26/09	02/03/09	Additional Taxing Authorities	1	3.00		
01/26/09	02/03/09	PC Paycor Maintenance		0.00		
01/26/09	02/03/09	Year to Date Report	1	0.00		
01/26/09	02/03/09	Deduction Report	1	0.00		
01/26/09	02/03/09	Year to Date Report - Detail		0.00		
01/26/09	02/03/09	Tree Saver Discount		-1.00		
01/22/09		ACH Return	1	7.00		
01/26/09		W2 Base Processing	1	60.00		
01/26/09		W2 Processing	145	616.25	www	
		<b>Total Current Charges</b>		<b>1032.26</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 02/02/2009.	Advice Number: 1048128
-----------------------	--------------------------------------------------------	------------------------



Version 13.1  
10:20:16 am 01/30/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 01/26/2009 to 01/30/2009

Page: 1 of 2  
Date: 01/30/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6303	VW	01/29/2009	MICHAEL LILLY	\$20.00	O
6304	VW	01/29/2009	COLONIAL LIFE & ACCIDENT	39.50	O
6305	VW	01/29/2009	AFLAC/FLEX-ONE	1,734.41	O
6306	VW	01/29/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,263.88	O
6307	VW	01/29/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23	O
6308	VW	01/29/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,191.46	O
6309	VW	01/29/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6310	VW	01/29/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6311	VW	01/29/2009	ORACLE ELEVATOR COMPANY	715.73	O
6312	VW	01/29/2009	HOME DEPOT CREDIT SERVICES	343.08	O
6313	VW	01/29/2009	BUCKEYE POWER SALES CO., INC.	280.00	O
6314	VW	01/29/2009	FOOD SERVICE PROFESSIONALS	163.86	O
6315	VW	01/29/2009	MADISON TOWNSHIP	975.00	O
6316	VW	01/29/2009	OHIO STATE FIREFIGHTERS ASSOCIATION	75.00	O
6317	VW	01/29/2009	JON KIRKPATRICK	4.97	O
6318	VW	01/29/2009	CAPITAL CITY MECHANICAL	607.84	O
6319	VW	01/29/2009	EDM PUBLISHERS	98.76	O
6320	VW	01/29/2009	FIRE SYSTEMS PROFESSIONALS	615.00	O
6321	VW	01/29/2009	FIRE-SAFETY SERVICES	828.00	O
6322	VW	01/29/2009	TIME WARNER CABLE	2,100.00	O
6323	VW	01/29/2009	BUCKEYE FORD	100.00	O
6324	VW	01/29/2009	FYDA FREIGHTLINER COLUMBUS, INC.	36.76	O
6325	VW	01/29/2009	AETNA	420.40	O
6326	VW	01/29/2009	UNITED HEALTH CARE	86.70	O
6327	VW	01/29/2009	CLAYTON IDS, INC.	3,688.00	O
6328	VW	01/29/2009	HOWELL RESCUE SYSTEMS	679.00	O
6329	VW	01/29/2009	THE DISPATCH PRINTING COMPANY	131.67	O
6330	VW	01/29/2009	GEER GAS CORP	172.92	O
6331	VW	01/29/2009	RIVERSIDE METHODIST HOSPITAL	39.17	O
6332	VW	01/29/2009	SPEER MECHANICAL	436.55	O
6333	VW	01/29/2009	CLASSIC SOLUTIONS	496.28	O
6334	VW	01/29/2009	ZEP MANUFACTURING CO.	475.46	O
6335	VW	01/29/2009	MED 3000	8,387.11	O
6336	VW	01/29/2009	AMERICAN MESSAGING	54.60	O
6337	VW	01/29/2009	STAR ELECTRIC, INC.	1,625.00	O
6338	VW	01/29/2009	HORTON EMERGENCY VEHICLES	144.00	O
6339	VW	01/29/2009	WORLY PLUMBING SUPPLY, INC.	73.54	O
6340	VW	01/29/2009	BOUND TREE MEDICAL, LLC	2,171.30	O
6341	VW	01/29/2009	EARHART PETROLEUM, INC.	2,465.59	O
6342	VW	01/29/2009	THE STANDARD INSURANCE CO.	1,167.40	O
6343	VW	01/29/2009	CINTAS	93.29	O
6344	VW	01/29/2009	MICHAEL LILLY	193.43	O



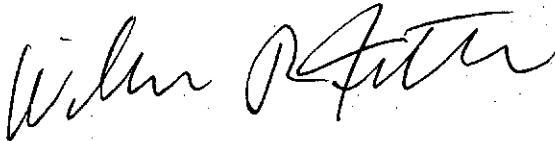
Version 13.1  
10:20:16 am 01/30/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 01/26/2009 to 01/30/2009

Page: 2 of 2  
Date: 01/30/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6345	VW	01/29/2009	tw telecom	1,554.42	O
6346	VW	01/29/2009	O'DAY ELECTRIC COMPANY	993.00	O
6347	VW	01/29/2009	FASTENAL	168.51	O
6348	VW	01/29/2009	UNITED STATES POSTAL SERVICE	1,000.00	O
6349	VW	01/29/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	225.00	O
6350	VW	01/29/2009	INFO LINK COMMUNICATIONS, INC.	92.08	O
6351	VW	01/29/2009	ROGER ARNOLD P.S.	125.00	O
6352	VW	01/29/2009	DAYTON LEGAL BLANK, INC.	110.21	O
6353	VW	01/29/2009	PITNEY BOWES	50.00	O
6354	VW	01/29/2009	DELTA DENTAL	8,050.70	O
6355	VW	01/30/2009	EDDIE HOOP	189.45	E
6356	VW	01/30/2009	STAPLES CREDIT PLAN	236.71	E
6357	VW	01/30/2009	MOONEY & MOSES	549.00	E
6358	VW	01/30/2009	EITEL'S TOWING INC	295.00	E
6359	VW	01/30/2009	COLUMBIA GAS	10,600.97	E
6360	VW	01/30/2009	AMERICAN ELECTRIC POWER	3,543.24	E
Subtotal:				57,287.46	
Adjustments:				0.00	
Total Amount Pending for Accounting:				15,414.37	
Total Amount Pending for Payroll:				0.00	
Total:				\$72,701.83	

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.





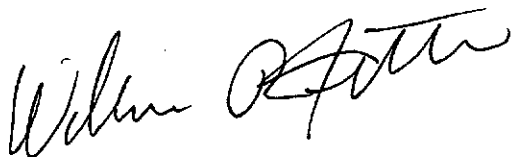
Version 13.1  
8:47:18 am 02/02/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 02/01/2009 to 02/28/2009

Page: 1 of 1  
Date: 02/01/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6361	VW	02/01/2009	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$9,117.00	E
Subtotal:				0.00	
Adjustments:				0.00	
Total Amount Pending for Accounting:				9,117.00	
Total Amount Pending for Payroll:				0.00	
Total:				<u>\$9,117.00</u>	

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.13.1  
8:26:56 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 01/31/2009

Page: 1 of 1  
Date: 01/31/2009

	System Balance:	\$5,263,185.90
	Less Investment Balance: -	3,300,000.00
	Less Secondary Balance: -	912,442.39
Current System Balance for Primary Account as of:	01/31/2009	<u>1,050,743.51</u>
Primary Checking Balance as of:	01/31/2009	<u>1,535,885.91</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-119,237.69
	(+/-) Other Adjusting Factors:	-365,904.71
Calculated Primary Account Balance as of:	01/31/2009	<u>\$1,050,743.51</u>

Balances Reconciled

Reconciliation Notes

Other: -365904.71

Payroll Recorded in System but Not on Bank Statement

Governing Board Signatures:

David B. Burr  
[Signature]

[Signature]  
[Signature]

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

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



Effective 11/19/2008, Heartland Bank's Internet Banking has two new features; real-time account information and check images! Click here to read information about the new features and some frequently asked questions.

With these new features comes two new cutoff times:

All transfers (except wires and credit cards) requested after 8:00 PM EST will be processed on the next business day.

(Loan payments will be applied to normally scheduled payments that are currently due.

Any additional funds will be applied to principal.)

All bills (including credit card transfers and payments) submitted after 4:00 PM EST will be posted on the next business day.

Snapshot History for Sweep Checking #88866  
as of 02/02/09 9:10 AM

Account Details

Current Balance \$45,000.00  
Available Balance \$-320,904.71

Date ↓	Description	Withdrawals	Deposits	Balance
	<b>Balance After Memo Postings</b>			<b>\$-320,904.71</b>
****	PAYCOR INC. DD - Fund 635946280074870	280,421.80		-320,904.71
****	PAYCOR INC. Pay fund 936641715687290	2,189.90		-40,482.91
****	PAYCOR INC. tax fund 152686958532165	82,260.75		-38,293.01
****	PAYCOR INC. SVC-PAYCOR 728287299556	1,032.26		43,967.74
	<b>Balance Before Memo Postings</b>			<b>\$45,000.00</b>
01/30/09	Transfer FROM SAVINGS TRANSFER FROM SWEEP SAVINGS ACCOUNT 5813764		4,401.89	45,000.00
01/30/09	CHECK #6293 <a href="#">View Image</a>	40.00		40,598.11
01/30/09	CHECK #6285 <a href="#">View Image</a>	1,977.97		40,638.11
01/30/09	CHECK #6295 <a href="#">View Image</a>	3,400.00		42,616.08
01/30/09	DEPOSIT		1,016.08	46,016.08
01/29/09	Transfer FROM SAVINGS TRANSFER FROM SWEEP SAVINGS ACCOUNT 5813764		2,188.02	45,000.00
01/29/09	CHECK #6263 <a href="#">View Image</a>	194.12		42,811.98
01/29/09	CHECK #6284 <a href="#">View Image</a>	2,478.90		43,006.10
01/29/09	DEPOSIT		485.00	45,485.00
01/28/09	Transfer TO SAVINGS TRANSFER TO SWEEP SAVINGS ACCOUNT 5813764	9,610.45		45,000.00



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

**February 3, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, February 3, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 7:02 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 2009-12**

Mr. Burris moved to delete the reading and to approve the minutes for the January 20, 2009 regular meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-13**

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

### **RESOLUTION 2009-14**

Mr. Burris moved to pay payroll, pay all bills and approve purchase orders for February 3 and February 17. Mr. Bowshier seconded the motion. VOTE: all yes.

**OLD BUSINESS** - None

### **NEW BUSINESS**

### **RESOLUTION 2009-15**

Mr. Lilly gave a presentation for this planning area between Harrisburg Pike and I-71. It is an area where Franklin Township, Jackson Township and the City of Columbus meet. This area has been neglected, and this plan has been developed so that each entity will treat it the same. The recommendation is to discontinue conditional use/home occupations in this area. This plan



document has been approved by Franklin Township and the Jackson Township Zoning Commission and will go before the Franklin County Commissioners as well as the City of Columbus Council, at which time it will become an official, legal document. Members of the Southwest Area Commission were present. Ralph Warren, Chairman of the Southwest Area Commission, addressed the Board and thanked the members of the Board for participation in this plan. The Board expressed its appreciation to the members of the Commission as well.

Mr. Burris read Resolution 2009-15 and moved to support and endorse the Southwest Area Plan. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-16**

Mr. Burris read Resolution 2009-16 and moved to authorize a Memorandum of Understanding with the Franklin County Board of Elections. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-17**

Mr. Burris read Resolution 2009-17 and moved to adopt an early retirement incentive plan. Mr. Lotz seconded the motion. VOTE: Mr. Burris and Mr. Lotz - yes. Mr. Bowshier abstained.

**RESOLUTION 2009-18**

Mr. Burris read Resolution 2009-18 and moved to contract for purchase of road salt with ODOT for 2009-2010. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-19**

Mr. Burris read Resolution 2009-19 and moved to purchase a truck, using compressed natural gas (CNG) produced locally from the methane at the SWACO landfill, and obtained using federal GSA pricing and the CNG conversion costs funded by the FirmGreen Corporation, for the Road Department. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-20**

Mr. Burris read Resolution 2009-20 and moved to authorize Electronic Fund Transfers to Ohio Public Employees Retirement System. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-21**

Mr. Lilly introduced officials from Insurance Auto Auction to present a modification to the site plan for 1601 Thrailkill. Mr. Trout, a Thrailkill neighbor, spoke. The Trustees expressed their desire to see the fencing product before voting on this proposal. Mr. Burris moved to table Resolution 2009-21. Mr. Lotz seconded the motion. VOTE: all yes.



**DEPARTMENT REPORTS**

**FIRE DEPARTMENT**

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

**ZONING & ADMINISTRATION**

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

**ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, March 3, 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-~~11~~22**

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

Meeting was adjourned at 7:39 p.m.

**ATTEST:**



William Forrester, Fiscal Officer



David Burris, Chairman



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-15

### RESOLUTION TO SUPPORT & ENDORSE THE SOUTHWEST AREA PLAN

**WHEREAS**, since March 2008, planners from the City of Columbus and the Franklin County Development Department worked with stakeholders and citizens in the planning area to develop the Southwest Area Plan; and

**WHEREAS**, the Southwest Area Plan is a comprehensive planning document intended to be used as a guide to help decision-makers in the future development of land in the planning area; and

**WHEREAS**, on January 26, 2009 the Jackson Township Zoning Commission approved the Southwest Area Plan and forwarded its recommendations to the Township Board of Trustees; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees having reviewed the Southwest Area Plan and received recommendations from the Township Zoning Commission does hereby offer its support and endorsement for final ratification of the Southwest Area Plan by the City of Columbus and the Franklin County Commissioners.

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 ZONING COMMISSION

January 26, 2009

RESOLUTION 2009-01

## RESOLUTION TO SUPPORT SOUTHWEST AREA PLAN

**WHEREAS**, since March 2008, planners from the City of Columbus and the Franklin County Development Department worked with stakeholders and citizens in the planning area to develop the Southwest Area Plan; and

**WHEREAS**, the Southwest Area Plan is a comprehensive planning document intended to be used as a guide to help decision-makers in the future development of land in the planning area; now

**THEREFORE BE IT RESOLVED**, that the Township Zoning Commission having reviewed the Southwest Area Plan does hereby recommend its endorsement of the Plan to the Jackson Township Board of Trustees.

I So Move Reggie Brown

Seconded Tim McGrath

### VOTE

YES

NO

	YES	NO
Mr. Reggie Brown	✓	
Mr. Ron Cooper	✓	
Mr. Tim McGrath	✓	
Mr. James O'Harra		
Mr. Dave Strawser		
Mr. George Schulz (alt)		



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-16

### RESOLUTION TO AUTHORIZE MEMORANDUM OF UNDERSTANDING WITH COUNTY BOARD OF ELECTIONS

**WHEREAS**, both the Township Hall and Fire Station #203 are used as voting precinct locations by the County Board of Elections; and

**WHEREAS**, the Board of Elections requests that entities both private and public complete a Memorandum of Understanding to enhance cooperation and communication for the organization of the County's voting locations; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby approves the Memorandum of Understanding and directs the Township Administrator and/or Fire Chief to execute the agreements with the County Board of Elections.

I So Move David Burris

Seconded Stephen Bowshier

#### VOTE

YES

NO

David Burris

William Lotz

Stephen Bowshier

David Burris  
William F. Lotz  
Stephen Bowshier

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



# Grove City 4-F & Jackson A

## Memorandum of Understanding

*O.R.C. Sec. 3501.18 (A), 3501.29(A)*

The Franklin County Board of Elections, 280 East Broad Street, Columbus, Ohio 43215, by and through the its statutory authority to determine public schools and public buildings as suitable and available for use as a polling place enters into this Memorandum of Understanding with the undersigned facility occupant for purpose of establishing communication between, determining obligations for, and managing expectations of the Franklin County Board of Elections and undersigned facility occupant in the Board's use of this facility as a voting location for the calendar year ending December 31, 2009.

It is agreed that heat, light, electric power and sufficient space to conduct Elections will be furnished to the Board of Elections by the undersigned facility occupant when such space is occupied by the Board.

It is further agreed that authorized representatives of the Board of Elections shall have peaceable and unhampered possession of and access to the undersigned occupant's facility during such hours as the Board may required for the necessary and proper conduct of elections, including but not limited to, the delivery, retrieval, and maintenance of voting equipment.

It is agreed that on Election Day precinct election officials, representatives of the Board of Elections, and other individuals authorized by Ohio law will have access to the location no later than 5:30 a.m. until such time as the precinct election officials have departed, generally, not later than 9:00 p.m.

It is agreed that the undersigned facility occupant will designate a responsible person to open and close the location, not later than 5:30 a.m. nor earlier than 9:00 p.m., respectively, or provide a key to the facility for use by the Board of Elections. The Board of Elections certifies that it will maintain the key in a safe and secure place while in its possession.

It is agreed that the Board of Elections will, at its option, self-indemnify or purchase a single blanket Owners, Landlords and Tenants Liability Insurance Policy affording the undersigned facility occupant proper protection during such times as the premise is used for election purposes.

In the event the undersigned facility occupant shall vacate said room at any time during the life of this agreement, the signer shall notify the Board of Elections of such vacation at once. Proper notice shall be given to the Board of Elections not later than sixty (60) days prior to any election. The Board shall not be held responsible for payment of fees to any other person or entity. The Board of Elections reserves the right to vacate this Memorandum of Understand for any reason and at any time.

### DESCRIPTION OF LOCATION

(Please Print)

Facility Name: Jackson Township Building

Address: 3756 Hoover Road

City: Grove City State: OH Zip: 43123

Daytime Telephone: 875-2742

Key to voting location provided: Y

Voting machine hauling schedule: REG



If no, name and contact numbers of person responsible for opening and closing voting location:

Name: Nancy Daytime Phone Number: (614) 875-2742

Home Phone Number n/a Cell Phone Number (614) 679-2427  
Michael Lilly

Entrance to be used by voters: Front doors

Barrier free access (if other than main voter entrance): same as above

Handicap Parking Spaces Available: NO YES X QTY

Shall the Board supply Tables and Chairs: YES NO X

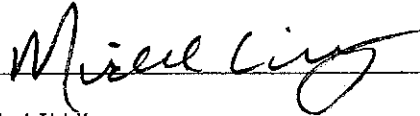
Additional Information: Board of Elections to pick up key for building ahead  
of date.

*If questions arise concerning the space needed by the Board a Logistics Representative will visit your facility to determine if it is suitable to conduct Elections.*

Agreed and entered into by and between the Franklin County Board of Elections and undersigned facility occupant this 3rd day of February, 2009.

FACILITY OCCUPANT:

Authorized Signature:

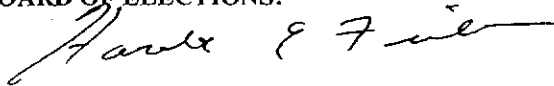


Print Name: MICHAEL LILLY

Title: ADMINISTRATOR

FRANKLIN COUNTY BOARD OF ELECTIONS:

Authorized Signature:



Print Name: Harold E. Fielder

Title: Logistics Manager, Franklin County Board of Elections

Scheduled Election dates for 2009:

Primary Election May 5, 2009  
Special Election August 4, 2009 (if necessary)  
General Election November 3, 2009

Please complete and sign both copies of this Memorandum of Understanding, keeping the yellow copy for your files, and return the white copy in the envelope provided to:

Franklin County Board of Elections  
Logistics Division  
1719 Alum Creek Drive  
Columbus, Ohio 43207

If you have any questions, please call 462-5213.

District G1



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-17

### RESOLUTION TO ADOPT EARLY RETIREMENT INCENTIVE PLAN

**WHEREAS**, the Ohio Revised Code Section 145.297 authorizes public employers to establish a voluntary Early Retirement Incentive Plan; and

**WHEREAS**, the Jackson Township Board of Trustees determines it is in the best interest of Jackson Township to provide an Early Retirement Incentive Plan to employees meeting qualifications of the Plan; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees hereby agrees to adopt the Early Retirement Incentive Plan as attached hereto effective for a one-year period commencing April 4, 2009, and that such Early Retirement Incentive Plan shall be the only plan in effect for Jackson Township during the plan period.

I So Move

David Burris

Seconded

William V. Lotz

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

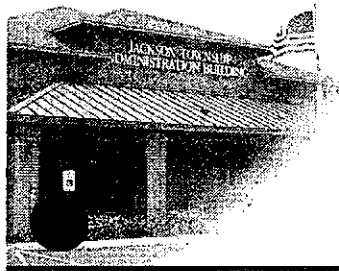
William V. Lotz

Stephen Bowshier

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# **JACKSON TOWNSHIP**

## **FRANKLIN COUNTY, OHIO**

### **Fiscal Officer**

William R. Forrester

### **Board of Trustees**

Stephen J. Bowshier

David E. Burris

William F. Lotz, Sr.

### **Administrator**

Michael J. Lilly

## **Early Retirement Incentive Plan**

**Plan Name:** Early Retirement Incentive Plan of the Jackson Township Board of Trustees, Jackson Township Road Department (Franklin County, Ohio), hereinafter referred to as the "Plan."

**Enabling Resolution and Governing Law:** The Plan was approved by the Board of Trustees, Franklin County, Ohio and is based on the provisions of Section 145.297 of the Ohio Revised Code, and Administrative Rule 145-2-42.

**Plan Period:** The Plan shall begin on April 4, 2009 and terminate on April 3, 2010.

### **Terms:**

- (A) The Plan shall be the only retirement incentive plan in effect for eligible employees of the Jackson Township Road Department;
- (B) Participation in the Plan shall be available to 100% of the eligible employees of the Jackson Township Road Department who are employed by the Township Board of Trustees and are members of OPERS on April 4, 2009. Employees who have established more total service credit of record in the Ohio Public Employees Retirement System pursuant to applicable service credit provisions of Chapter 145, O.R.C. have the right to elect to participate in the Plan before employees having less total service credit established in the System;
- (C) Pursuant to the terms of the Plan, service credit for each participating employee shall be purchased by the Jackson Township Board of Trustees in an amount equal to the **LESSER** of the following:
  - 1) 27 months (equivalent to 2.25 years) of service credit, or
  - 2) An amount of service credit equal to one-fifth of the total service credit of record credited to the participating employee in the Ohio Public Employees Retirement System, exclusive of the service credit purchased under this Plan.



**Eligibility Requirements:** An employee of the Jackson Township Road Department eligible to participate in the Plan shall meet the following criteria:

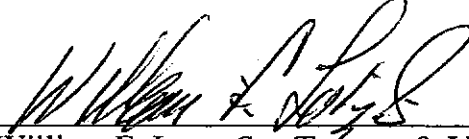
- A. The employee is or will be eligible to retire under Section 145.32, 145.34, 145.37 or 145.33(A) of the O.R.C. on or before the date of termination of the Plan. Service credit to be purchased for the employees under the Plan shall be included in making this determination for eligibility.
- B. The Employee agrees to retire under Section 145.32, 145.34, 145.37 or 145.33(A) of the O.R.C. within 90-days after receiving notice from the Ohio Public Employees Retirement System that service credit has been purchased for the employee pursuant to the Plan.

**Notice:** The Plan shall be in effect for a minimum of (1)one year. All eligible employees and the Ohio Public Employees Retirement System (OPERS) will receive written notice (60)sixty days in advance of the Plan activation and OPERS will receive written notice (30)thirty days in advance of the proposed termination date of the Plan.

**Grievance Procedure:** Employees who believe that they may be aggrieved by the adoption of this Plan may follow proscribed Work Place Complaint procedures found within the Jackson Township Personnel Handbook (rev. June 2007).

Approved by the Jackson Township Board of Trustees this \_\_\_\_\_(3<sup>rd</sup>) day of February, 2009.

  
\_\_\_\_\_  
David E. Burris, Trustee & Chair

  
\_\_\_\_\_  
William F. Lotz, Sr., Trustee & Vice-Chair

\_\_\_\_\_  
Stephen J. Bowshier, Trustee





# **JACKSON TOWNSHIP**

## **FRANKLIN COUNTY, OHIO**

**Fiscal Officer**

William R. Forrester

**Board of Trustees**

Stephen J. Bowshier

David E. Burris

William F. Lotz, Sr.

**Administrator**

Michael J. Lilly

February 17, 2009

COPY

**Mr. Michael W. Denny**  
**ERI/Service Assessment Supervisor**  
**Ohio Public Employees Retirement System**  
**277 E. Town Street**  
**Columbus, Ohio 43215-4642**

**Subject:      ERIP Plan Approval – Jackson Township, Franklin County**  
**Employer Number 7411-08**

Dear Mr. Denny:

Please find attached the original Form F-111a approve by the Jackson Township Board of Trustees of for an ERIP Plan effective April 4, 2009.

We thank you and your staff for all your assistance in working with us on this plan.

Sincerely,

  
Michael Lilly  
Township Administrator

Encl. F111a Form (signed original)

Cc:    Township Board of Trustees  
      Martha Liming, Payroll Dept.  
      File





OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM  
277 East Town Street • Columbus, Ohio 43215-4642  
1-888-400-0965 • www.opers.org

## EMPLOYER NOTICE OF ADOPTION OF A VOLUNTARY RETIREMENT INCENTIVE PLAN

This is to certify that JACKSON TOWNSHIP, Franklin County, Ohio (Road Department)  
Employing Unit and Subordinate Employing Unit (if applicable)  
has established a voluntary retirement incentive plan adopted per Section 145.297, Ohio Revised Code. A copy of the plan is attached.

- The effective date of the plan is April 4, 2009.  
Month/Day/Year
- The plan terminates on April 3, 2010.  
Month/Day/Year
- The maximum amount of service credit purchasable is 2.25 years year(s) for each eligible employee.
- Is the plan being established due to a termination of operations? ☐ yes ☒ no
- Is the employing unit fully supported by direct state or local tax levies or settlements?  
☒ yes ☐ no If no, specify the amount of tax revenue per year \$ \_\_\_\_\_

COMPLETE ALL INFORMATION:	COMPLETE ALL INFORMATION (If necessary):
<p>1. <u>Jackson Township, Franklin (#7411-08)</u> <small>Employing Unit/Employer Code</small></p> <p><u>David Burris</u>   <u>2-9-09</u> <small>Officer (Signature) Date</small></p> <p><u>David Burris, Chairman, Board of Trustees</u> <small>Officer – Name and Title (Please print)</small></p> <p><u>3756 Hoover Road</u> <small>Street Address or PO Box</small></p> <p><u>Grove City, Ohio 43123</u> <small>City/State/Zip</small></p> <p><u>(614) 875-2742</u> Ext. <u>      </u> <u>(614) 871-6456</u> <small>Phone Fax</small></p> <p><u>BurrisD@Jacksonwp.org</u> <small>E-Mail</small></p> <p>2. <u>William R. Forrester</u>   <u>2/5/09</u> <small>Fiscal Officer Reporting to OPERS (Signature) Date</small></p> <p><u>William R. Forrester, Fiscal Officer</u> <small>Fiscal Officer Reporting to OPERS – Name and Title (Please print)</small></p> <p><u>(614) 871-2706</u> Ext. <u>      </u> <u>(614) 871-6456</u> <small>Phone Fax</small></p> <p><u>ForresterB@Jacksonwp.org</u> <small>E-Mail</small></p>	<p>3. <u>Township Road Department</u> <small>Subordinate Employing Unit/Employer Code</small></p> <p><u>Michael Lilly</u>   <u>2/5/09</u> <small>Officer (Signature) Date</small></p> <p><u>Michael Lilly, Township Administrator</u> <small>Officer – Name and Title (Please print)</small></p> <p><u>3756 Hoover Road</u> <small>Street Address or PO Box</small></p> <p><u>Grove City, Ohio 43123</u> <small>City/State/Zip</small></p> <p><u>(614) 875-0100</u> Ext. <u>      </u> <u>(614) 871-6456</u> <small>Phone Fax</small></p> <p><u>LillyM@Jacksonwp.org</u> <small>E-Mail</small></p>

**NOTE:** Do not use this form if the Retirement Incentive Plan is required by Section 145.298, Ohio Revised Code; submit form F-111b for a mandatory Retirement Incentive Plan.



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-18

### RESOLUTION TO CONTRACT FOR PURCHASE OF ROAD SALT FROM ODOT FOR 2009-2010

**WHEREAS**, the Ohio Department of Transportation is inviting all local governments to partner with the Department's agency for the cooperative purchase and bidding of road salt for the 2009-2010 winter season; and

**WHEREAS**, as members of the State Cooperative Purchasing Program, Jackson Township is eligible to participate in the ODOT program; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby determines that bidding with ODOT will most likely ensure the best possible price for road salt for the 2009-2010 winter season and authorizes the Township Fiscal Officer to solicit bids with ODOT.

I So Move

David Burris

Seconded

St. J. Burris

#### VOTE

YES

NO

David Burris

David Burris

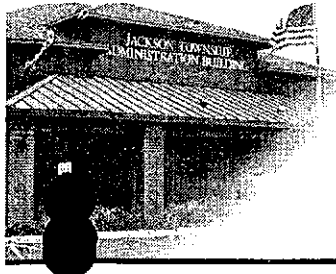
William Lotz

William Lotz

Stephen Bowshier

St. J. Burris





# JACKSON TOWNSHIP

## FRANKLIN COUNTY, OHIO

**Fiscal Officer**

William R. Forrester

**Board of Trustees**

Stephen J. Bowshier

David E. Burris

William F. Lotz, Sr.

**Administrator**

Michael J. Lilly

February 19, 2009

COPY

**Mr. Jim Schurch  
ODOT Purchasing  
1980 West Broad Street  
Columbus, Ohio 43223**

**Subject: 2009-2010 Road Salt Bidding Program**

Dear Mr. Schurch:

Attached please find the Agreement from Jackson Township to participate in ODOT's road salt contract for 2009-2010.

We do have the ability to accept the 200 ton minimum delivery so that the salt piler can effectively fill our building. It would be our intention to use the 200 ton minimum delivery for our salt.

Our salt storage building is located at 3756 Hoover Road in Grove City, Ohio just minutes off the I-71 freeway.

We look forward to working with ODOT for our 2009-2010 road salt supplies.

Sincerely,

Michael Lilly  
Township Administrator

Encl. Resolution #2009-18  
ODOT Agreement Form

Cc: Board of Trustees  
File



OHIO DEPARTMENT OF TRANSPORTATION

Office of Contracts  
Purchasing Services  
Cooperative Purchasing Program  
Sodium Chloride (Rock Salt)  
Contract 18

<http://www.dot.state.oh.us/Divisions/ContractAdmin/Contracts/Pages/Purchase.aspx>

DATE SUBMITTED: Feb. 18, 2009

**RESOLUTION / ORDINANCE** as adopted for sodium chloride/ rock salt requirements for purchase. Effective period: twelve months from date of award, inclusive, or on an effective date as determined by the Director at the time of bid.

Whereas, Section 5513.01(B) of the Ohio Revised Code provides the opportunity for Political Subdivisions including Counties, Townships, Municipal Corporations, Port Authorities, Regional Transit Authorities, State Colleges/Universities and County Transit Boards and others to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, material, supplies, or other articles;

Now Therefore, Be it Ordained, Intending to Be Legally Bound That William Forrester, Fiscal officer  
(Agent)

Hereby Requests Authority in The Name of

JACKSON TOWNSHIP - Franklin County  
(Political Subdivision)

To participate in the Ohio Department of Transportation's Contract for Rock Salt and Agrees:

- 1) To purchase an estimated salt tonnage, indicated below, exclusively from the vendor awarded the rock salt contract for the county in which said political subdivision is located;
- 2) To be bound by the terms and conditions of the contract;
- 3) To be responsible for payment directly to the vendor for the quantities purchased under the contract; and
- 4) To be responsible for resolving disputes arising out of participation in the contract and, to the extent allowable under Ohio law, hold the Director of Transportation and the Ohio Department of Transportation harmless for any claim or dispute arising out of participation in the contract pursuant to Ohio Revised Code Section 5513.01(b).

MINIMUM ORDER = 1 TRUCKLOAD / 22 TONS WITHOUT PILER OR 200 TONS WITH PILER

STOCKPILE LOCATIONS	STOCKPILE CAPACITY	TONS REQUIRED (Estimated) <sup>1</sup>
<u>3756 Hoover Rd.</u>	<u>500 TONS</u>	<u>800 TONS</u>

<sup>1</sup> NOTE: By executing this agreement and providing an estimated tonnage the Political Subdivision recognizes that Contract 18 will contain a min/max tonnage provision, as determined by the Director at the time of bid but will not exceed 80/120 respectively, for which the Political Subdivision will be responsible.



Continued

Participating Political Subdivisions are intended beneficiaries under this contract and are real parties in interest with the capacity to sue and be sued in their own name without joining the state of Ohio, Ohio Department of Transportation. By signing and returning this agreement, you will be bound to participate in this contract during the upcoming winter season, upon award of the contract to a successful vendor. A participating Political Subdivision cannot change its position during this contract period. Termination of participation is effective upon the expiration date of the contract. Failure of a Political Subdivision to purchase its requirements from the awarded vendor or comply with the terms of this contract may invalidate participation for the following winter season.

Political subdivisions will be required to submit a new participation agreement form every year, indicating storage capacity and stating salt needs for the contract period.

William Forrester Feb. 12, 2009  
(Authorized Signature and Title) (Date)

WILLIAM FORRESTER  
(Print Exactly as Signed Above)

FRANKLIN \_\_\_\_\_  
(County Location) (County Number)

JACKSON TOWNSHIP  
(Political Subdivision)

3756 Hoover \_\_\_\_\_  
(Street) (P.O. Box)

GROVE CITY OHIO 43123  
(City) (State) (Zip plus 4)

Mike Cilly (614) 875-0100  
(Contact Name Responsible for Ordering Salt) (Phone Number)

**Note:** This Participation Agreement must be received by the Ohio Department of Transportation, Office of Contracts, Purchasing Services prior to the mailing of Invitation 018 each year.

Fax copy to 614-728-2078

Mail original to:

The Ohio Department of Transportation  
Office of Contracts, Purchasing Services  
Attention, Jim Schurch, Purchasing Coordinator  
1980 West Broad Street, 1<sup>st</sup> floor  
Columbus, Ohio 43223



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-18

### RESOLUTION TO CONTRACT FOR PURCHASE OF ROAD SALT FROM ODOT FOR 2009-2010

**WHEREAS**, the Ohio Department of Transportation is inviting all local governments to partner with the Department's agency for the cooperative purchase and bidding of road salt for the 2009-2010 winter season; and

**WHEREAS**, as members of the State Cooperative Purchasing Program, Jackson Township is eligible to participate in the ODOT program; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby determines that bidding with ODOT will most likely ensure the best possible price for road salt for the 2009-2010 winter season and authorizes the Township Fiscal Officer to solicit bids with ODOT.

I So Move David Burris

Seconded JZ Bond

#### VOTE

	YES	NO
David Burris	<u>David Burris</u>	<u>                    </u>
William Lotz	<u>William Lotz</u>	<u>                    </u>
Stephen Bowshier	<u>JZ Bond</u>	<u>                    </u>





## OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE, 1980 WEST BROAD STREET, COLUMBUS, OHIO 43223

TED STRICKLAND, GOVERNOR JOLENE M. MOLITORIS, DIRECTOR

February 6, 2009

Re: 018-10, Salt-Sodium Chloride

Dear Municipality:

All political subdivisions desiring to participate with the Ohio Department of Transportation in the purchase of sodium chloride (rock salt) for the 2009-2010 winter season must complete and submit the enclosed participation agreement to the Office of Contracts. **This agreement was updated on February 5<sup>th</sup>, 2009. All agreements received prior to February 5<sup>th</sup>, 2009 will not be considered. All updated agreements must be received by our office prior to March 25<sup>th</sup>, 2009.** This will allow our office sufficient time to add your requirements to our bidding documents.

The participation agreement consists of the resolution/ordinance of the legislative authority or governing board of the political subdivision authorizing participation in this contract and agreeing to be bound by the invitation's terms and conditions.

Upon receipt of the agreement each political subdivision will get added to a list that will be maintained on the Office of Contracts web site. This list will be updated daily on the Contracts web site located at ->

<http://www.dot.state.oh.us/Divisions/ContractAdmin/Contracts/Purchase/salt.doc>

Mail the original to the Ohio Department of Transportation, Office of Contracts, Purchasing Services, Attention Jim Schurch, 1980 West Broad Street, 1st floor, Columbus, Ohio 43223.

If you have any questions please email [contracts.purchasing@dot.state.oh.us](mailto:contracts.purchasing@dot.state.oh.us).

Respectfully,

Tom Pannett  
Acting Administrator  
Office of Contracts



OHIO DEPARTMENT OF TRANSPORTATION  
Office of Contracts  
Purchasing Services  
Sodium Chloride (Rock Salt)  
Contract 18

DATE SUBMITTED: Feb. 4, 2009

**RESOLUTION / ORDINANCE** as adopted for sodium chloride requirements for purchase. Effective period: twelve months from date of award, inclusive.

Whereas, Section 5513.01(B) of the Ohio Revised Code provides the opportunity for Counties, Townships, Municipal Corporations, Port Authorities, Regional Transit Authorities, State Colleges/Universities and County Transit Boards to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, material, supplies, or other articles;

Now Therefore, Be it Ordained, Intending to Be Legally Bound That William Fomatter, FISCAL OFFICER  
(Agent)

Hereby Requests Authority in The Name of JACKSON TOWNSHIP, FRA CO  
(Political Subdivision)

To Participate in the Ohio Department of Transportation's Contract for Sodium Chloride and Agrees:

- 1) To purchase a minimum of 80 percent up to 120 percent of the estimated salt tonnage requirements indicated below, exclusively from the vendor awarded the sodium chloride contract for the county in which said political subdivision is located.
- 2) To be bound by the terms and conditions of the contract.
- 3) To be responsible for payment directly to the vendor for the quantities purchased under the contract.
- 4) To hold the Director of Transportation and the Ohio Department of Transportation harmless for any claim or dispute arising out of participation in a contract pursuant to Ohio Revised Code Section 5513.01(b)

MINIMUM ORDER = 1 TRUCKLOAD / 22 TONS WITHOUT PILER OR 200 TONS WITH PILER

STOCKPILE LOCATIONS	STOCKPILE CAPACITY	TONS REQUIRED (Estimated)
3756 Hoover	400 TONS	600 TONS



Continued

Participating Political Subdivisions are intended beneficiaries under this contract and are real parties in interest with the capacity to sue and be sued in their own name without joining the state of Ohio, Ohio Department of Transportation. By signing and returning this agreement, you will be bound to participate in this contract during the upcoming winter season, upon award of the contract to a successful vendor. A participating Political Subdivision cannot change its position during this contract period. Termination of participation is effective upon the expiration date of the contract. Failure of a Political Subdivision to purchase its requirements from the awarded vendor shall invalidate participation for the following winter season.

Political subdivisions will be required to submit a new participation agreement form every year, indicating storage capacity and stating salt needs for the contract period.

William R. Forrester Feb. 4, 2009  
(Authorized Signature and Title) (Date)  
William Forrester, Township Fiscal Officer  
(Print Exactly as Signed Above)  
FRANKLIN \_\_\_\_\_  
(County Location) (County Number)  
JACKSON TOWNSHIP  
(Political Subdivision)  
3756 HOOVER ROAD \_\_\_\_\_  
(Street) (P.O. Box)  
GROVE CITY OHIO 43123  
(City) (State) (Zip plus 4)  
Mike Lilly (614) 875-0100  
(Contact Name Responsible for Ordering Salt) (Phone Number)

**Note:** This Participation Agreement must Be Received by the Ohio Department of Transportation, Office of Contracts, Purchasing Services prior to the mailing of Invitation 018 each year.

Fax copy to 614-728-2078

Mail original to:

The Ohio Department of Transportation  
Office of Contracts, Purchasing Services  
Attention, Jim Schurch, Purchasing Coordinator  
1980 West Broad Street, 1<sup>st</sup> floor  
Columbus, Ohio 43223





# OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE, 1980 WEST BROAD STREET, COLUMBUS, OHIO 43223

TED STRICKLAND, GOVERNOR JAMES G. BEASLEY, P.E., P.S., DIRECTOR

December 15, 2008

Re: 018-10, Salt-Sodium Chloride

Dear Municipality:

All political subdivisions desiring to participate with the Ohio Department of Transportation in the purchase of sodium chloride (rock salt) for the 2009-2010 winter season must complete and submit the enclosed participation agreement to the Office of Contracts. All agreements must be received by our office prior to February 27<sup>th</sup>, 2009. This will allow our office sufficient time to add your requirements to our bidding documents.

The participation agreement consists of the resolution/ordinance of the legislative authority or governing board of the political subdivision authorizing participation in this contract and agreeing to be bound by the invitation's terms and conditions.

Upon receipt of the agreement each political subdivision will get added to a list that will be maintained on the Office of Contracts web site. This list will be updated daily on the Contracts web site located at ->

<http://www.dot.state.oh.us/Divisions/ContractAdmin/Contracts/Purchase/salt.doc>

Mail the original to the Ohio Department of Transportation, Office of Contracts, Purchasing Services, Attention Jim Schurch, 1980 West Broad Street, 1st floor, Columbus, Ohio 43223.

If you have any questions please email [contracts.purchasing@dot.state.oh.us](mailto:contracts.purchasing@dot.state.oh.us).

Respectfully,

Tom Pannett, Esq.  
Acting Administrator  
Office of Contracts



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-19

### RESOLUTION TO PURCHASE CNG TRUCK FOR ROAD DEPARTMENT

**WHEREAS**, a cooperative opportunity exists through SWACO and FirmGreen for the purchase of a truck using Compressed Natural Gas (CNG) produced locally from the methane at the SWACO landfill; and

**WHEREAS**, the truck can be obtained using federal GSA pricing and the CNG conversion costs funded by the FirmGreen Corporation; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby authorizes and directs the Township Fiscal Officer and/or Township Administrator to complete agreements and Purchase Orders with FirmGreen for the purchase of a Ford F-250 vehicle from FirmGreen for a maximum cost not to exceed \$25,000 to be debited from Road Fund 2031-330-740.

I So Move

David Burris

Seconded

William F. Lotz

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William F. Lotz

Stephen Bowshier

Stephen Bowshier



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-20

### RESOLUTION TO AUTHORIZE ELECTRONIC FUND TRANSFERS TO O.P.E.R.S.

**WHEREAS**, the Ohio Public Employees Retirement System (OPERS) encourages payment of invoices through direct wire transfers as opposed to written checks for improved accuracy and timeliness; and

**WHEREAS**, the Township's banking institution, Heartland Bank, can accommodate direct payments at no cost to the Township; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby authorizes the Township Fiscal Officer and Heartland Bank to proceed with electronic fund transfers direct from Heartland to OPERS for all monthly and quarterly billing.

I So Move

David Burris

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier





# Ohio Public Employees Retirement System

277 East Town Street Columbus, Ohio 43215-4642 1-888-400-0965 [www.opers.org](http://www.opers.org)

October 7, 2008

Dear Finance Director:

OPERS' Employer Reporting unit works to be a partner with the all of Ohio's public employers. As such, we regularly review our product offerings and service levels to ensure we offer employers all available options so that the retirement reporting and payment responsibilities are as streamlined as possible.

## **You already have the paperless option**

As an electronic-reporting employer via the Employer Contribution System (ECS), you may realize you already have the option of making your OPERS payments electronically. However, there may be some facts about the paperless option that you didn't know.

For example, it's important that you realize the use of paperless payments:

- Gives you complete control of the timing of your payment—you choose the day of payment. By contrast, if a paper check arrives early, OPERS can deposit the check upon receipt. With electronic payment, the date you specify is the date OPERS will transmit your payment information to the bank. You also maintain control over canceling a payment prior to the scheduled date.
- Maintains your control of determining exactly what amount comes from what account (especially important for those employers who have more than one fund). And, just like traditional check payments, you determine the amount.
- Paperless payments are a significantly more secure way to transfer funds than the paper-based check delivered via U.S. mail—especially since normal mail service delivery cannot be guaranteed. Lost mail and inaccurate postage are one of the common reasons that employers receive penalties.
- Paperless payments are also significantly less expensive. Recent studies show that the cost of cutting a paper check for the average employer can be as much as \$20 per check. The cost of a paperless transaction? As low as 47 cents, if at all.
- If necessary, a hard copy confirmation can be easily generated from the ECS system so you can confirm with those who reconcile or review your accounts and expenditures the amount of and day selected for transmission. This transaction history is available for two years for your review.

## **Letting you know**

Because the paperless option has so many notable advantages over traditional paper payments—especially in the cost savings numbers, we determined it was important to bring this information to your attention.



**Action plan**

As mentioned above, your organization can easily implement paperless payments with a minimum of training because the function is already available via ECS. We can arrange for a one-on-one session for you and those responsible in your organization for generating retirement payments or you may simply require a quick tutorial over the phone. This is a service that is available to you free of charge and can be scheduled at your convenience.

It's easy to get started, simply call the Employer Call Center at 1-888-400-0965 to let us know your training needs—and we'll get you moving toward paperless payments. As soon as the next payment cycle you could be enjoying cost savings, enhanced security and convenience—with absolutely no loss of control over your accounts.

Sincerely,

Ohio Public Employees Retirement System  
Employer Reporting





**OPERS**

## **Ohio Public Employees Retirement System**

277 East Town Street Columbus, Ohio 43215-4642 1-888-400-0965 [www.opers.org](http://www.opers.org)

January 26, 2009

Martha Liming  
Jackson Twp., Franklin County  
PO Box 517  
Grove City, OH 43123

Dear Martha:

Thank you for requesting more information about paperless payments for OPERS retirement contributions.

Employer Reporting is constantly looking for ways to make the employer reporting obligations easier, more accurate and cost efficient. After you review the facts on paperless payments, we know you'll make the paperless choice. Just to review...

Paperless Payments via ECS are:

- Fast
- Secure
- Cost efficient (save as much as \$20 *per check*)
- Controlled

Remember, ECS-reporting employers already have the paperless payment function available to them.

### **To keep you focused**

We know that moving toward change takes time—in any organization. This bag is our way to keep you focused on the goal of paperless payments. We hope that every time you see or use the bag, you'll remember the many positive aspects of paperless payments—and move your organization one more step toward this cost-efficient and environmentally sound choice. Just to let you know, the cost of this bag is less than \$1.75—less than one-tenth of one percent of the cost savings realized by OPERS and each employer organization that choose paperless.

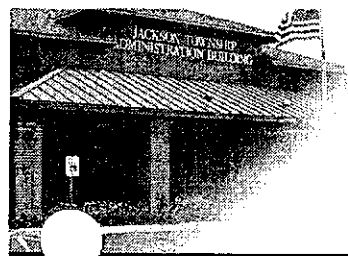
### **Forward, together**

As always, Employer Outreach will continue to provide employers with inventive business solutions. Together, we'll work to make your retirement contribution responsibilities as easy to accomplish as possible...*it's in the bag...*

Thank you,

The OPERS Employer Reporting Staff





# **JACKSON TOWNSHIP**

## **FRANKLIN COUNTY, OHIO**

### **Fiscal Officer**

William R. Forrester

### **Board of Trustees**

Stephen J. Bowshier

David E. Burris

William F. Lotz, Sr.

### **Administrator**

Michael J. Lilly

Mr. Michael W. Denny  
ERI/Service Assessment Supervisor  
Ohio Public Employees Retirement System  
277 E. Town Street  
Columbus, Ohio 43215-4642

**Subject:      ERIP Plan Approval – Jackson Township, Franklin County  
Employer Number 7411-08**

Dear Mr. Denny:

Please find attached the original documents approved by the Jackson Township Board of Trustees of February 3, 2009 for an ERIP Plan effective April 4, 2009.

We thank you and your staff for all your assistance in working with us on this plan.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael Lilly".

Michael Lilly  
Township Administrator

Encl.   ERIP Plan & Resolution #2009-17

Cc:    Township Board of Trustees  
Martha Liming, Payroll Dept.  
File



- **White & McDowell Roads** The County Engineers continue to monitor the engineering plans & design work being done by Ribway Engineering Company. The County crews visited the Township recently and surveyed the signal equipment that is housed in our garages....donated equipment from Grove City (SR665 project). Construction is slated for Spring-2009.
- **FEMA Windstorm Claim** Completed the full FEMA documents and the final for the Fire Dept. reimbursement will be approximately \$6,000.
- **Road Shop Breakroom Project** See attached the pictures of the addition. Project is under roof as of today (shingles will be completed by the end of the week.) Interior electric & plumbing can now be finished. Foam insulation was injected into the concrete blocks.
- **Equipment Auction** Recommending that we start using GOVDEALS.Com, an EBay like website service for governments. Used by Grove City and over 200 governments in Ohio as well as thousands around the country. Charge is only 7.5% commission compared to 10% plus advertising for traditional surplus auctions. Permissible under ORC. GovDeals also can handle all payments electronically (PayPal, Visa, etc.) and then send payment to Twp.
- **Zoning & Environmental Court Actions**
- 2342 Nedra, Mr. Harmon Messer, junk cars
- **Drainage Easement** County Engineers met the property owners at 2429 Hyde Road to review storm drainage problems and will likely recommend a dedicated drainage easement from the property owner to the Township. This would fix on-going flooding problems between Nedra and Hyde Roads...see attached site map. Drainage solutions being designed by Jim Ramsay & Brady Koehler at FraCo.
- **Vehicle Insurance Claim** At Fire Dept. Sta#202, pickup backed into personal vehicle, damage to be covered by Township's plan for deductible only.
- **Jones Quarry** Refer to letters distributed previously.
- **OLEN Corp. wells** Resident at 1200 White Road called today asking about the letter they received from Olen, apparently their engineering firm Egan & Assoc. has sent the 100+ letters to property owners.
- **Streetlights** AEP has installed several new streetlights on Hibbs Road, and several other lights were requested for intersections on Zuber near Seeds, Young, Ridpath and the SR665 split.



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      29-2009  
02/11/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,341.53			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17,2009 City Income Tax	\$4,341.530	\$4,341.53

\$4,341.53

Charge Distribution					
1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$55.88	DIRECT	1000-110-190-0000	\$34.67	DIRECT
2031-330-190-0000	\$135.65	DIRECT	2281-230-190-0000	\$3,965.53	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.

*William R. Fother*



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      30-2009  
02/11/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$25,275.15

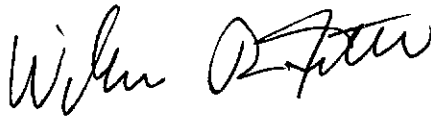
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17,2009 Federal Income Tax	\$25,275.150	\$25,275.15

\$25,275.15

Charge Distribution

1000-110-111-0000	\$641.18	DIRECT	1000-110-121-0000	\$114.24	DIRECT
1000-110-131-0000	\$240.87	DIRECT	1000-110-190-0000	\$97.35	DIRECT
2031-330-190-0000	\$644.33	DIRECT	2281-230-190-0000	\$23,537.18	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      31-2009  
02/11/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230


Purpose

Charge Amount	\$161,183.60			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17,2009 Net Salaries	\$161,183.600	\$161,183.60

\$161,183.60

Charge Distribution					
1000-110-111-0000	\$3,682.48	DIRECT	1000-110-121-0000	\$1,871.07	DIRECT
1000-110-131-0000	\$1,843.90	DIRECT	1000-110-190-0000	\$1,338.91	DIRECT
2031-330-190-0000	\$6,027.52	DIRECT	2281-230-190-0000	\$146,419.72	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      32-2009  
02/11/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$231.73			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17,2009 School District Tax	\$231.730	\$231.73

\$231.73

Charge Distribution			
1000-110-190-0000	\$2.61	DIRECT	2031-330-190-0000 \$13.52 DIRECT
2281-230-190-0000	\$215.60	DIRECT	

I HEREBY CERTIFY THAT MONEY TO PAY  
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LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      33-2009  
02/11/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$6,838.44			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17,2009 State Income Tax	\$6,838.440	\$6,838.44

\$6,838.44

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$75.20	DIRECT	1000-110-190-0000	\$32.94	DIRECT
2031-330-190-0000	\$197.26	DIRECT	2281-230-190-0000	\$6,372.30	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      34-2009  
02/11/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,812.40			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17,2009 SS and Medicare	\$5,812.400	\$5,812.40

\$5,812.40

Charge Distribution					
1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$263.01	DIRECT
1000-110-190-0000	\$25.13	DIRECT	2031-330-190-0000	\$88.77	DIRECT
2281-230-190-0000	\$2,643.19	DIRECT	2281-230-213-0000	\$2,643.19	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      35-2009  
02/11/2009

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

Payee      JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

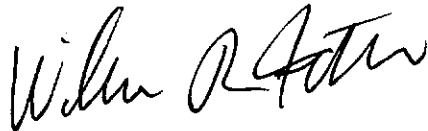
Purpose

Charge Amount	\$3,800.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17,2009 Union Dues	\$3,800.000	\$3,800.00

\$3,800.00

Charge Distribution  
2281-230-190-0000      \$3,800.00      DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 36-2009  
02/11/2009

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	\$2,189.90			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb 17, 2009 Child Support	\$2,189.900	\$2,189.90

\$2,189.90

		Charge Distribution
2281-230-190-0000	\$2,189.90	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. Fitts



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 37-2009  
02/11/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice Of Debit # 1053254	\$602.010	\$602.01

		Charge Distribution
1000-120-360-0000	\$602.01	PR 23-2009

\$602.01

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. Fitter*



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



Advice of Debit	Advice Date
1053254	02/09/09
Total Amount	Debited On
602.01	02/13/09
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
01/26/09		Previous Balance				1032.26
02/02/09		Auto Debit Process			-1032.26	
02/09/09	02/17/09	Payroll and Tax Service	113	135.16		
02/09/09	02/17/09	Check Stuffing	0	0.00		
02/09/09	02/17/09	Pay Options	168	89.50		
02/09/09	02/17/09	Online Reporting Service	1	0.00		
02/09/09	02/17/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		<b>242.71</b>		
02/09/09	02/17/09	General Ledger-PR Processing	113	0.00		
02/09/09	02/17/09	Electronic Child Support Payments	6	16.50		
02/09/09	02/17/09	Additional Taxing Authorities	1	3.00		
02/09/09	02/17/09	PC Paycor Maintenance		0.00		
02/09/09	02/17/09	Year to Date Report	1	0.00		
02/09/09	02/17/09	Deduction Report	1	0.00		
02/09/09	02/17/09	Year to Date Report - Detail		0.00		
02/09/09	02/17/09	Tree Saver Discount		-1.00		
01/31/09		Delivery Fuel Surcharge	1	0.80		
01/31/09		Paycor HR Plus	112	170.00		
01/31/09		Reporting Options**	112	170.00		
		<b>Total Current Charges</b>		<b>602.01</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 02/13/2009.      Advice Number: 1053254



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      38-2009  
02/13/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

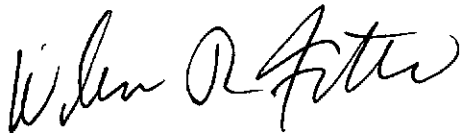
Purpose

Charge Amount	\$117,215.89			
Quantity	Units	Description	Unit Price	Item Total
1.00		Medical Benefits Charges for Jan 2009	\$117,215.890	\$117,215.89

\$117,215.89

		Charge Distribution	
6001-110-221-0000	\$117,215.89	PT	89-2009

I HEREBY CERTIFY THAT MONEY TO PAY  
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Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 39-2009  
02/13/2009

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

Payee PARK NATIONAL BANK  
P O BOX 3500  
NEWARK OH 43058-3500

Purpose

Charge Amount	\$6,942.94			
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Account Charges for Jan 2009	\$6,942.940	\$6,942.94

\$6,942.94

		Charge Distribution	
9001-920-920-0000	\$6,942.94	PT 90-2009	

I HEREBY CERTIFY THAT MONEY TO PAY  
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*William R. Foster*



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      40-2009  
02/26/2009

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

Payee      WESBANCO EMS ACCOUNT  
5901 HOOVER ROAD  
GROVE CITY OH 43123

Purpose

Charge Amount      \$400,000.00

Quantity	Units	Description	Unit Price	Item Total
1.00		Transfer EMS Money To Heartland Bank	\$400,000.000	\$400,000.00

\$400,000.00

		Charge Distribution
2281-990-990-0000	\$400,000.00	PR 100-2009

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
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UNAPPROPRIATED TO OTHER PURPOSES.





Version 13.1  
8:13:49 am 02/16/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 02/10/2009 to 02/12/2009

Page: 1 of 2  
Date: 02/16/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6362	VW	02/11/2009	CITY OF GROVE CITY	\$10,000.00	O
6363	VW	02/11/2009	VERIZON	506.43	O
6364	VW	02/11/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	147,423.94	X
6365	VW	02/11/2009	OHIO POLICE & FIRE PENSION FUND	45,487.23	O
6366	VW	02/11/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6367	VW	02/11/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6368	VW	02/11/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,263.88	O
6369	VW	02/11/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23	O
6370	VW	02/11/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,166.46	O
6371	VW	02/11/2009	REMINGER CO., LPA	1,171.50	O
6372	VW	02/11/2009	SAFETY SERVICE PRODUCTS INC.	29.10	O
6373	VW	02/11/2009	GORDON FLESCH COMPANY	55.59	O
6374	VW	02/11/2009	TREASURER, STATE OF OHIO	697.01	O
6375	VW	02/11/2009	CINTAS	37.77	O
6376	VW	02/11/2009	ICE MOUNTAIN	24.22	O
6377	VW	02/11/2009	COLUMBUS - CITY TREASURER	732.70	O
6378	VW	02/11/2009	LOWES BUSINESS ACCOUNT	7.20	O
6379	VW	02/11/2009	COLUMBUS PIPE & EQUIPMENT	79.80	O
6380	VW	02/11/2009	DELILLE OXYGEN	40.00	O
6381	VW	02/11/2009	FERGUSON WATERWORKS #527	156.00	O
6382	VW	02/11/2009	SOLID WASTE AUTHORITY OF CENTRAL OHIO	5.00	O
6383	VW	02/11/2009	HOME DEPOT CREDIT SERVICES	477.18	O
6384	VW	02/11/2009	AMERICAN ELECTRIC POWER	4,016.92	O
6385	VW	02/11/2009	ACE TRUCK BODY INC	565.33	O
6386	VW	02/11/2009	NAPA - COLUMBUS, OH	399.61	O
6387	VW	02/11/2009	HD SUPPLY WATERWORKS, LTD.	135.69	O
6388	VW	02/12/2009	HOME DEPOT CREDIT SERVICES	50.29	O
6389	VW	02/12/2009	FIRE-SAFETY SERVICES	230.50	O
6390	VW	02/12/2009	INFECTION CONTROL/EMERGING CONCEPTS	350.00	O
6391	VW	02/12/2009	WORTHINGTON PROFESSIONAL FIREFIGHTERS	225.00	O
6392	VW	02/12/2009	APPLIANCE PARTS CENTER	89.99	O
6393	VW	02/12/2009	OHIO PEACE OFFICER TRAINING ACADEMY	32.50	O
6394	VW	02/12/2009	CAPITAL CITY MECHANICAL	753.00	O
6395	VW	02/12/2009	BREATHING AIR SYSTEMS DIVISION	445.00	O
6396	VW	02/12/2009	OHIO FIRE CHIEFS' ASSOCIATION	70.00	O
6397	VW	02/12/2009	LESCO, INC.	482.50	O
6398	VW	02/12/2009	GRANT EMS EDUCATION	3,854.00	O
6399	VW	02/12/2009	JANET IDIA	50.00	O
6400	VW	02/12/2009	ERIE INSURANCE CO	513.56	O
6401	VW	02/12/2009	FYDA FREIGHTLINER COLUMBUS, INC.	110.00	O
6402	VW	02/12/2009	SAM'S CLUB	624.32	O
6403	VW	02/12/2009	OTT INC	530.00	O



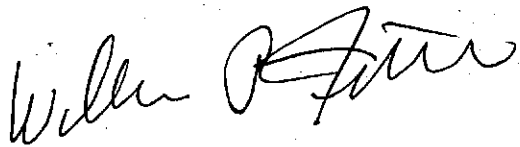
Version 13.1  
8:13:49 am 02/16/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 02/10/2009 to 02/12/2009

Page: 2 of 2  
Date: 02/16/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6404	VW	02/12/2009	HORTON EMERGENCY VEHICLES	193,395.28	O
6405	VW	02/12/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	630.71	O
6406	VW	02/12/2009	INTERSTATE BATTERIES	164.00	O
6407	VW	02/12/2009	B & C COMMUNICATIONS	25.00	O
6408	VW	02/12/2009	WINGFOOT COMMERCIAL TIRE	21.70	O
6409	VW	02/12/2009	ROY TAILOR UNIFORM	92.50	O
6410	VW	02/12/2009	NAPA - COLUMBUS, OH	536.71	O
6411	VW	02/12/2009	EARHART PETROLEUM, INC.	1,304.03	O
6412	VW	02/12/2009	GEER GAS CORP	238.50	O
6413	VW	02/12/2009	DOCTORS WEST PHARMACY	702.39	O
6414	VW	02/12/2009	BOUND TREE MEDICAL, LLC	1,625.02	O
6415	VW	02/12/2009	AT&T	331.21	O
6416	VW	02/12/2009	NANCY FISHER	78.34	O
6417	VW	02/12/2009	DELTA DENTAL	10,526.72	O
Subtotal:				295,861.27	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$295,861.27	

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.13.1  
7:55:32 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 02/28/2009

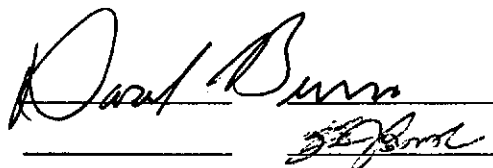
Page: 1 of 1  
Date: 02/28/2009

	System Balance:	\$4,877,769.30
	Less Investment Balance: -	3,000,000.00
	Less Secondary Balance: -	536,899.10
Current System Balance for Primary Account as of:	02/28/2009	<u>1,340,870.20</u>
Primary Checking Balance as of:	02/28/2009	<u>1,484,522.01</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-443,651.81
	(+/-) Other Adjusting Factors:	<u>300,000.00</u>
Calculated Primary Account Balance as of:	02/28/2009	<u>\$1,340,870.20</u>

Balances Reconciled

Reconciliation Notes

Posting Error (check over posted, receipt under posted) at bank: 300000.00  
Bank will postdate the deposit of the CD that matured on 02/27/2009

  
\_\_\_\_\_

Governing Board Signatures:

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



Ver.13.1  
7:55:32 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Page: 1 of 1  
Date: 02/28/2009

As of 02/28/2009

System Balance:	\$4,877,769.30
Less Investment Balance: -	3,000,000.00
Less Secondary Balance: -	536,899.10
Current System Balance for Primary Account as of: 02/28/2009	<u>1,340,870.20</u>
Primary Checking Balance as of: 02/28/2009	<u>1,484,522.01</u>
(From bank statement) (+) Deposits in Transit:	0.00
(-) Outstanding Checks:	-443,651.81
(+/-) Other Adjusting Factors:	<u>300,000.00</u>
Calculated Primary Account Balance as of: 02/28/2009	<u>\$1,340,870.20</u>

Balances Reconciled

Reconciliation Notes

Posting Error (check over posted, receipt under posted) at bank: 300000.00  
Bank will postdate the deposit of the CD that matured on 02/27/2009

Governing Board Signatures:

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



Ver. 13.1  
7:55:32 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Page: 1 of 2  
Date: 02/28/2009

As of 02/28/2009

	Warrant Num	Date	Vendor/Payee	Amount
O	5259	06/18/2008	RONALD JAHN	\$8.89
O	5939	10/27/2008	FRANKLIN COUNTY MUNICIPAL COURT	456.59
O	6012	11/07/2008	DELILLE OXYGEN	40.00
O	6092	11/20/2008	THE FITNESS STORE	823.50
O	6268	01/15/2009	LIFELINK	370.00
O	6307	01/29/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23
O	6369	02/11/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23
O	6371	02/11/2009	REMINGER CO., LPA	1,171.50
O	6391	02/12/2009	WORTHINGTON PROFESSIONAL FIREFIGHTERS	225.00
O	6396	02/12/2009	OHIO FIRE CHIEFS' ASSOCIATION	70.00
O	6398	02/12/2009	GRANT EMS EDUCATION	3,854.00
O	6399	02/12/2009	JANET IDIA	50.00
O	6404	02/12/2009	HORTON EMERGENCY VEHICLES	193,395.28
O	6418	02/25/2009	THE STANDARD INSURANCE CO.	1,167.40
O	6419	02/25/2009	JERRY THOMPSON	897.60
O	6420	02/25/2009	W. W. WILLIAMS	127.66
O	6421	02/25/2009	COLUMBUS PIPE & EQUIPMENT	111.30
O	6422	02/25/2009	MASTER CARD HEARTLAND BANK	359.20
O	6423	02/25/2009	SPEER MECHANICAL	24,716.25
O	6424	02/25/2009	AMERICAN ELECTRIC POWER	5,265.60
O	6425	02/25/2009	TREASURER, STATE OF OHIO	100.00
O	6426	02/25/2009	OHIO DEPARTMENT OF TRANSPORTATION	13,953.00
O	6427	02/25/2009	O'DAY ELECTRIC COMPANY	98.00
O	6428	02/25/2009	COLUMBUS LIMESTONE INC.	183.51
O	6429	02/25/2009	tw telecom	1,551.59
O	6430	02/25/2009	INFO LINK COMMUNICATIONS, INC.	3,400.00
O	6431	02/25/2009	AT&T MOBILITY	111.98
O	6432	02/25/2009	PITNEY BOWES	50.00
O	6433	02/25/2009	CINTAS	83.54
O	6438	02/26/2009	MOONEY & MOSES	1,518.00
O	6439	02/26/2009	ROBERT SNYDER	9.00
O	6440	02/26/2009	FERGUSON WATERWORKS #527	352.78
O	6441	02/26/2009	PENNINGTON RUBBER CO	45.49
O	6442	02/26/2009	DELAWARE CITY FIREFIGHTERS	100.00
O	6443	02/26/2009	HORTON EMERGENCY VEHICLES	78.00
O	6444	02/26/2009	HOWELL RESCUE SYSTEMS	525.00
O	6445	02/26/2009	SAFETY SERVICE PRODUCTS INC.	268.75
O	6446	02/26/2009	ACE TRUCK BODY INC	233.09
O	6447	02/26/2009	PAPERDIRECT	34.93
O	6448	02/26/2009	PANIC LIGHTING	496.88
O	6449	02/26/2009	BAKERCORP	135.00
O	6450	02/26/2009	WORK HEALTH	80.00
O	6451	02/26/2009	CLASSIC SOLUTIONS	726.49
O	6452	02/26/2009	CENTRAL OHIO FIRE PREVENTION ASSOCIATION	15.00
O	6453	02/26/2009	FIRE ENGINEERING	21.00
O	6454	02/26/2009	D & M DISTRIBUTORS, INC.	247.00
O	6455	02/26/2009	AMERICAN MESSAGING	54.69
O	6456	02/26/2009	OHIO FIRE CHIEFS' ASSOCIATION	70.00
O	6457	02/26/2009	JOHN A BECKER COMPANY	47.14



Ver. 13.1  
7:55:32 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Page: 2 of 2  
Date: 02/28/2009

As of 02/28/2009

Outstanding Checks

	Warrant Num	Date	Vendor/Payee	Amount
O	6458	02/26/2009	GEER GAS CORP	112.80
O	6459	02/26/2009	MED 3000	5,288.00
O	6460	02/26/2009	BLACKBURN'S FABRICATION	266.54
O	6461	02/26/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	55.00
O	6462	02/26/2009	STATE INDUSTRIAL PRODUCTS	197.47
O	6463	02/26/2009	ZEP MANUFACTURING CO.	838.44
O	6464	02/26/2009	WEISHEIMER'S SALES & SERVICE	40.56
O	6465	02/26/2009	TREASURER, STATE OF OHIO	550.00
O	6466	02/26/2009	BOUND TREE MEDICAL, LLC	1,854.22
O	6467	02/26/2009	WINGFOOT COMMERCIAL TIRE	36.20
O	6468	02/26/2009	SUTPHEN CORP.	566.42
O	6469	02/26/2009	SPEER MECHANICAL	120.15
O	6470	02/26/2009	EARHART PETROLEUM, INC.	2,412.22
O	6471	02/26/2009	LIFELINK	200.00
O	6473	02/27/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,513.88
O	6474	02/27/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,166.46
O	6475	02/27/2009	CENTRAL OHIO FIRE MUSEUM	46.00
O	6476	02/27/2009	CHAPTER 13 TRUSTEE	1,212.65
O	6477	02/27/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23
O	6478	02/27/2009	AFLAC/FLEX-ONE	1,734.41
O	6479	02/27/2009	COLONIAL LIFE & ACCIDENT	39.50
O	6480	02/27/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	147,423.94
O	6481	02/27/2009	ROBINSON CONSTRUCTION CO	2,600.00
O	6482	02/27/2009	ROBINSON CONSTRUCTION	2,321.00
O	6483	02/27/2009	YMCA OF CENTRAL OHIO	500.00
O	6484	02/27/2009	TIME WARNER CABLE	2,100.00
O	6485	02/27/2009	VALMER LAND TITLE AGENCY LLC	2,360.63
TOTAL:				\$443,651.81



Version 13.1  
8:06:17 am 03/02/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 02/24/2009 to 02/27/2009

Page: 1 of 2  
Date: 02/28/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6418	VW	02/25/2009	THE STANDARD INSURANCE CO.	\$1,167.40	O
6419	VW	02/25/2009	JERRY THOMPSON	897.60	O
6420	VW	02/25/2009	W. W. WILLIAMS	127.66	O
6421	VW	02/25/2009	COLUMBUS PIPE & EQUIPMENT	111.30	O
6422	VW	02/25/2009	MASTER CARD HEARTLAND BANK	359.20	O
6423	VW	02/25/2009	SPEER MECHANICAL	24,716.25	O
6424	VW	02/25/2009	AMERICAN ELECTRIC POWER	5,265.60	O
6425	VW	02/25/2009	TREASURER, STATE OF OHIO	100.00	O
6426	VW	02/25/2009	OHIO DEPARTMENT OF TRANSPORTATION	13,953.00	O
6427	VW	02/25/2009	O'DAY ELECTRIC COMPANY	98.00	O
6428	VW	02/25/2009	COLUMBUS LIMESTONE INC.	183.51	O
6429	VW	02/25/2009	tw telecom	1,551.59	O
6430	VW	02/25/2009	INFO LINK COMMUNICATIONS, INC.	3,400.00	O
6431	VW	02/25/2009	AT&T MOBILITY	111.98	O
6432	VW	02/25/2009	PITNEY BOWES	50.00	O
6433	VW	02/25/2009	CINTAS	83.54	O
	SW	02/26/2009	Skipped Warrants 6434 to 6437	0.00	V
6438	VW	02/26/2009	MOONEY & MOSES	1,518.00	O
6439	VW	02/26/2009	ROBERT SNYDER	9.00	O
6440	VW	02/26/2009	FERGUSON WATERWORKS #527	352.78	O
6441	VW	02/26/2009	PENNINGTON RUBBER CO	45.49	O
6442	VW	02/26/2009	DELAWARE CITY FIREFIGHTERS	100.00	O
6443	VW	02/26/2009	HORTON EMERGENCY VEHICLES	78.00	O
6444	VW	02/26/2009	HOWELL RESCUE SYSTEMS	525.00	O
6445	VW	02/26/2009	SAFETY SERVICE PRODUCTS INC.	268.75	O
6446	VW	02/26/2009	ACE TRUCK BODY INC	233.09	O
6447	VW	02/26/2009	PAPERDIRECT	34.93	O
6448	VW	02/26/2009	PANIC LIGHTING	496.88	O
6449	VW	02/26/2009	BAKERCORP	135.00	O
6450	VW	02/26/2009	WORK HEALTH	80.00	O
6451	VW	02/26/2009	CLASSIC SOLUTIONS	726.49	O
6452	VW	02/26/2009	CENTRAL OHIO FIRE PREVENTION ASSOCIATION	15.00	O
6453	VW	02/26/2009	FIRE ENGINEERING	21.00	O
6454	VW	02/26/2009	D & M DISTRIBUTORS, INC.	247.00	O
6455	VW	02/26/2009	AMERICAN MESSAGING	54.69	O
6456	VW	02/26/2009	OHIO FIRE CHIEFS' ASSOCIATION	70.00	O
6457	VW	02/26/2009	JOHN A BECKER COMPANY	47.14	O
6458	VW	02/26/2009	GEER GAS CORP	112.80	O
6459	VW	02/26/2009	MED 3000	5,288.00	O
6460	VW	02/26/2009	BLACKBURN'S FABRICATION	266.54	O
6461	VW	02/26/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	55.00	O
6462	VW	02/26/2009	STATE INDUSTRIAL PRODUCTS	197.47	O



Version 13.1  
8:06:17 am 03/02/2009

PAYMENT REGISTER  
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Page: 2 of 2  
Date: 02/28/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6463	VW	02/26/2009	ZEP MANUFACTURING CO.	838.44	O
6464	VW	02/26/2009	WEISHEIMER'S SALES & SERVICE	40.56	O
6465	VW	02/26/2009	TREASURER, STATE OF OHIO	550.00	O
6466	VW	02/26/2009	BOUND TREE MEDICAL, LLC	1,854.22	O
6467	VW	02/26/2009	WINGFOOT COMMERCIAL TIRE	36.20	O
6468	VW	02/26/2009	SUTPHEN CORP.	566.42	O
6469	VW	02/26/2009	SPEER MECHANICAL	120.15	O
6470	VW	02/26/2009	EARHART PETROLEUM, INC.	2,412.22	O
6471	VW	02/26/2009	LIFELINK	200.00	O
	SW	02/27/2009	Skipped Warrants 6472 to 6472	0.00	V
6473	VW	02/27/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,513.88	O
6474	VW	02/27/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,166.46	O
6475	VW	02/27/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6476	VW	02/27/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6477	VW	02/27/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23	O
6478	VW	02/27/2009	AFLAC/FLEX-ONE	1,734.41	O
6479	VW	02/27/2009	COLONIAL LIFE & ACCIDENT	39.50	O
6480	VW	02/27/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	147,423.94	O
6481	VW	02/27/2009	ROBINSON CONSTRUCTION CO	2,600.00	O
6482	VW	02/27/2009	ROBINSON CONSTRUCTION	2,321.00	O
6483	VW	02/27/2009	YMCA OF CENTRAL OHIO	500.00	O
6484	VW	02/27/2009	TIME WARNER CABLE	2,100.00	O
6485	VW	02/27/2009	VALMER LAND TITLE AGENCY LLC	2,360.63	O

Subtotal: 242,256.59

Adjustments: 0.00

Total Amount Pending for Accounting: 0.00

Total Amount Pending for Payroll: 0.00

Total: \$242,256.59

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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      41-2009  
03/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$4,269.62			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 3,2009 City Income Tax	\$4,269.620	\$4,269.62

\$4,269.62

Charge Distribution					
1000-110-131-0000	\$55.88	DIRECT	1000-110-290-0000	\$7.46	DIRECT
1000-110-290-0000	\$6.98	DIRECT	1000-110-190-0000	\$35.57	DIRECT
2031-330-190-0000	\$109.98	DIRECT	2281-230-190-0000	\$4,053.75	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      42-2009  
03/02/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$25,537.26			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 3,2009 Federal Income Tax	\$25,537.260	\$25,537.26

\$25,537.26

Charge Distribution				
1000-110-131-0000	\$240.87	DIRECT	1000-110-290-0000	\$4.11 DIRECT
1000-110-190-0000	\$97.35	DIRECT	2031-330-190-0000	\$568.97 DIRECT
2281-230-190-0000	\$24,625.96	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      43-2009  
03/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$158,213.86			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 3,2009 Net Salaries	\$158,213.860	\$158,213.86

\$158,213.86

Charge Distribution					
1000-110-131-0000	\$1,843.90	DIRECT	1000-110-290-0000	\$357.13	DIRECT
1000-110-290-0000	\$329.38	DIRECT	1000-110-190-0000	\$1,377.07	DIRECT
2031-330-190-0000	\$5,020.93	DIRECT	2281-230-190-0000	\$149,285.45	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      44-2009  
03/02/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230


Purpose

Charge Amount	\$255.27			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 3,2009 School District Tax	\$255.270	\$255.27

\$255.27

Charge Distribution			
1000-110-190-0000	\$2.91	DIRECT	2031-330-190-0000      \$13.52      DIRECT
2281-230-190-0000	\$238.84	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      45-2009  
03/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

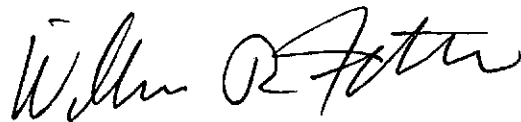
Purpose

Charge Amount	\$6,892.53			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 3,2009 State Income Tax	\$6,892.530	\$6,892.53

\$6,892.53

Charge Distribution					
1000-110-131-0000	\$75.20	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-190-0000	\$33.50	DIRECT
2031-330-190-0000	\$168.56	DIRECT	2281-230-190-0000	\$6,608.83	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      46-2009  
03/02/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,654.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 3,2009 SS and Medicare	\$5,654.000	\$5,654.00

\$5,654.00

Charge Distribution

1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$146.93	DIRECT
1000-110-290-0000	\$5.41	DIRECT	1000-110-290-0000	\$5.06	DIRECT
1000-110-190-0000	\$25.78	DIRECT	2031-330-190-0000	\$70.17	DIRECT
2281-230-190-0000	\$2,680.07	DIRECT	2281-230-213-0000	\$2,680.07	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      47-2009  
03/02/2009

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		Mar 3,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution

2281-230-190-0000	\$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.

*William R. Foster*



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      48-2009  
03/02/2009

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

Payee      PAYCOR  
         SUITE 200  
         644 LINN STREET  
         CINCINNATI OH 45203

Purpose

Charge Amount		\$254.49		
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit 1058151	\$254.490	\$254.49

		Charge Distribution	
1000-120-360-0000	\$254.49	PR    23-2009	

\$254.49

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. Fitter*



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



Advice of Debit	Advice Date
1058151	02/23/09
Total Amount	Debited On
254.49	03/02/09
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
02/09/09		Previous Balance				602.01
02/13/09		Auto Debit Process			-602.01	
02/23/09	03/03/09	Payroll and Tax Service	108	130.94		
02/23/09	03/03/09	Check Stuffing	0	0.00		
02/23/09	03/03/09	Pay Options	163	87.00		
02/23/09	03/03/09	Online Reporting Service	1	0.00		
02/23/09	03/03/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		<b>235.99</b>		
02/23/09	03/03/09	General Ledger-PR Processing	108	0.00		
02/23/09	03/03/09	Electronic Child Support Payments	6	16.50		
02/23/09	03/03/09	Additional Taxing Authorities	1	3.00		
02/23/09	03/03/09	PC Paycor Maintenance		0.00		
02/23/09	03/03/09	Year to Date Report	1	0.00		
02/23/09	03/03/09	Deduction Report	1	0.00		
02/23/09	03/03/09	Tree Saver Discount		-1.00		
		<b>Total Current Charges</b>		<b>254.49</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 03/02/2009.	Advice Number: 1058151
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## **MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY**

**March 3, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, March 3, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 1:35 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	Absent
Stephen Bowshier	Present
William Forrester	Present

### **Solid Waste Authority of Central Ohio (SWACO)**

John Remy Director of Communications for SWACO addressed the Board and reported that a Solid Waste Management Plan is due for an update shortly. An updated Solid Waste Plan must be submitted every five years to the Ohio EPA. SWACO is in the process of moving on the update and will be collecting information from the Township from the Retrack system (computer on-line system), which inputs recycling, trash and yard waste information. SWACO will be offering a new system called E-track which will be available free to businesses, schools, and non-profits in Franklin County.

Central Ohio Emerald awards will be presented on May 12. It will be held at the Aladdin Shrine this year. First year 250 persons attended, and last year there close to 800 persons. Community meeting will be at 9:30 a.m. that morning, followed by Emeralds at 12:00 noon. Grove City and Jackson Township are both involved in the Smart Communities programs--Nail-A-Dumper and Litter Marshal where citizens can report illegal dumping. Have Educational Outreach and Facility Tours such as the landfill tours which brought in close to 10,000 students last year. Helped get GC and JT together to get a better rate and recycling services from our waste hauler. General Grant programs will be opening again on March 16 with a deadline for application of April 16. JT and GC in the past have been very successful in winning grants from that program. The Jackson Township Ford F150 Truck is in which will be powered by CNG. The Township purchased the truck but the difference between the CNG conversion is being picked up by Firm Green Energy as SWACO's partner in green energy. Mr. Burris expressed his displeasure at the trash coming from the haulers along I-270.

### **RESOLUTION 2009-23**

Mr. Burris moved to delete the reading and to approve the minutes for the February 3, 2009 regular



meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-24**

Mr. Burris moved to accept the following reports which were prepared and presented to the Board by Mr. Forrester: Fund Status, Expenditure Account Status, Warrant Register, Memos of Expenditure and Bank Reconciliation for January 30, 2009 and February 28, 2009. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-25**

Mr. Burris moved to pay payroll, pay all bills and approve purchase orders for March 3, 2009. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **OLD BUSINESS -**

**RESOLUTION 2009-21 remained tabled.**

#### **PRESENTATIONS**

##### **Southwest Historical Society**

Joan Eyerman, representing the Southwest Historical Society addressed the Board with respect to moving a well-preserved log house from a property on Borror Road to the Century Village site on Orders Road. The Historical Society is seeking funding for the move and plan to move the house in the fall since they are presently working on moving the barn from Bob Evans. The Park is well attended and is educational to families. Judging from an estimate on a similar building, she would estimate the cost of moving the log home at around \$45,000. She thanked the Board for its consideration.

##### **Insurance Auto Auction**

Mike Wachowski, Real Estate Project Manager for Insurance Auto Auction, spoke and explained how they are moving earth mounds on the east boundary adjacent to Mr. Trout's property and replacing that with a fence to allow them to expand their business internally. Board stipulated that fence is not to be shorter in height than the mounds which are thought to be eight feet. Board wants guarantee, by covenant, that if Insurance Auto Auction vacates property the fence would be maintained and authority to remove if use changes. Owner is OK with that. The Board will table the resolution while the Insurance Auction and owner work out covenant to be reviewed by the Board. Board can act at next meeting in two weeks if satisfactory. There have been no complaints about appearance from neighbors in the area.

Mr. Trout, a neighbor, expressed concern as to how far into the east side of the property line the fence will be. He requested that the fence be inside the property line. Board instructed him to work with Mike and the property owner to arrive at an agreement about the placement of the fence.



**NEW BUSINESS**

**RESOLUTION 2009-26**

Mr. Burris read Resolution 2009-26 and moved to approve supplemental transfer of funds. Mr. Bowshier seconded the motion. Mr. Bowshier stated he is not in favor of this although he realizes we do not have an alternative. The necessity to transfer these funds is caused by the failure of the County to provide a draw on tax revenues due the Township. VOTE: all yes.

**RESOLUTION 2009-27**

Mr. Burris read Resolution 2009-27 and moved to approve contract for Director of Emergency Medical Services. Mr. Burris stressed that the contract should not be signed until it is reviewed. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-28**

Mr. Burris read Resolution 2009-28 and moved to approve the HVAC service contract with Speer Mechanical for Fire Station #202. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-29**

Mr. Burris read Resolution 2009-29 and moved to authorize surplus equipment through internet auctions with GOVDEALS.COM. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-30**

Mr. Burris introduced Resolution 2009-30 and Mr. Bowshier moved to table this resolution. Mr. Burris seconded the motion. VOTE: all yes. MOTION tabled.

**RESOLUTION 2009-31**

Mr. Burris read Resolution 2009-31 and moved to adopt and update the Township Personnel Handbook and to execute service agreement with Care Works MCO to administer the Family Medical Leave policy. Mr. Bowshier seconded the motion. VOTE: all yes.



## **DEPARTMENT REPORTS**

### **FIRE DEPARTMENT**

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

### **ZONING & ADMINISTRATION**

Mr. Lilly presented the Board with a written report and highlighted the following items:

- Reported that the Township has received a proposal from Thomas Door Company to install an automatic door opener for the front door at the Township Hall for the cost of \$3,000 for one door or \$3,100 for both outside doors and the inside meeting room door to provide handicapped accessibility. The Trustees asked for another quote.
- Reported that the County Engineers continue to work to design the drainage easement for the connection between Hyde Road and Nedra Street. Both property owners are on board with the easement.
- Final plans for the White Road/McDowell Road intersection are in circulation for review. We do not have a mylar yet for signature. He expects that to happen sometime this month, and then it will go out to bid. That would put the construction start for this summer. Phase II for which we did not receive money was submitted to the State of Ohio through the Governor's recovery website to get stimulus money for what amounts to about 4.2 million dollars. It is in the system but there are 13,000 projects in the State of Ohio. Mr. Burris asked whether we have any projects on the "back burner" for which we should request funding.
- Mr. Lilly speculated that he expects there will be excitement from the community if the Metro Parks levy passes since the Parks system is committed to buying the land on the Scioto River for the bike corridor that would extend bike trails to our community. Mr. Lilly is unsure if this would qualify for stimulus money.
- We have received a little bit of information from Olen Quarry, and Mr. Lilly will follow up with them.
- Cash is in the bank from our land sale on Friday. Mr. Burris thanked Mr. Bowshier for the time he spent on this transaction.

Mr. Burris asked about the new Ford F150 powered by CNG which we have purchased in conjunction with Firm Green. We will only be able to have it fueled at Firm Green, but it is equipped with a gasoline tank also.

Mr. Burris congratulated Chief Sheets on his graduation from Columbus State.

## **ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, March 17, 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.



**PRESENTATION BY:****Jones Fuel**

Mr. Burris stated that the last information we have received is that the auto auction is not in favor of this project. He inquired if Jones Fuel has the same information.

Mr. Jones and Mr. Rishel spoke for Jones Fuel.

They stated that the last communication they had from the auto auction in regard to the agreement that Jones Fuel had proposed was that Mr. Chester (Auto Auction attorney) had to check with his client's parent company in Atlanta and that it could be a matter of months before he would even know if an agreement would be possible or not. His (Jones) understanding is that they (auto auction) are open to an agreement.

Since meeting last month Jones has:

1. Submitted an expert's letter regarding dust pollution to Jim Chester, Mr. Lilly, Mr. Steve Smith of Grove City and the City of Columbus.
2. Made an agreement that Jones Fuel would move its access point north of (they threw out a proposal) being north of the property line across Jackson Pike, north of that point if ODOT would allow. Jones is more than willing to put in the permit request before the gravel quarry were to go in. His understanding is that Mr. Lilly and Mr. Jones both are speaking to Mr. Carlin at the Ohio Department of Transportation to try to get a preliminary ruling from them. When they were down there last time, their quick assessment was the current access point is acceptable. Question is would we be able to move it? Jones invited Mr. Chester to come out to that meeting to identify the point that they prefer. Jones has offered private enforcement rights to the auto auction to allow them to seek a temporary restraining order should Jones Fuel breach any parts of the covenant (such as wheel wash system, clean the roadway, don't operate during certain hours) to make it easier for the auto auction not to have to wait for the EPA or to wait for Jackson Township response. That offer is on the table to run with the land which handcuffs Jones Fuel in selling the land, but any future land owner would have to abide by the same covenants as long as there is surface mining activity there. Their (Jones') indication from the auto auction is that they are willing to listen.

Mr. Burris stated that his number one concern is the auto auction, and he is still adamant about the right turn out of there.

Mr. Bowshier took exception to a couple statements in the letter sent by Mr Rishel, attorney for Mr. Jones. One statement was that a "right turn only" would increase risk because of greater travel time. The second statement was that whether the proposal is accepted or denied has no affect on the number of gravel trucks that would be on Stringtown Road.



Mr. Jones stated that the only reason their trucks would be on Stringtown Road would be if there were a delivery in that direction; otherwise, because of the traffic lights, Jones would use an alternate route.

Mr. Bowshier stated that the Township does certainly want to participate in the meeting with ODOT regarding the possible change of access. He stated many citizens have contacted him asking the Trustees to voice their concerns. If we had a public meeting for all the concerned citizens in Grove City, there would probably be the numbers that Jones was surprised not to have seen at the last meeting. The low attendance is not indicative of lack of interest on the part of the citizens.

Mr. Lilly said that the Township also has the concern of annexation by the City of Columbus.

Mr. Burris stated that the Township does have the annexation concern; but his point is the two concerns to the Township as far as the gravel quarry locating here are the auto auction and the "right turn only".


#### **RESOLUTION 2009-32**

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

Meeting was adjourned at 2:38 p.m.

**ATTEST:**

  
William Forrester, Fiscal Officer

  
David Burris, Chairman



# JACKSON TOWNSHIP

March 3, 2009

## RESOLUTION 2009-26

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

(Transfer Resolution #1 in 2009)

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

Available Unencumbered Funds From	Transfer To Line Item for	Amount	Purpose
2281-230-599-0002 Unappropriated Reserves	2281-230-221 (*New) Medical Insurance	\$150,000	Group Medical Premiums for March / April for Fire Personnel
2111-220-221 Medical Insurance	2111-220-599-0002 Unappropriated Reserves	<del>\$15,000</del> 150,	Anticipated insurance costs Nov- Jan

**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 David Burris

Seconded Stephen Bowshier

VOTE

YES

NO

David Burris

David Burris

William Lotz

Stephen Bowshier

Stephen Bowshier



**JACKSON TOWNSHIP ADMINISTRATIVE OFFICES  
INTER-OFFICE MEMORANDUM**

**TO:** William Forrester, Fiscal Officer of Jackson Township  
**FROM:** Michael Lilly, Township Administrator  
**SUBJECT:** Budget Line Item Transfers  
**DATE:** February 26, 2009

*[Handwritten signature]*  
2/26/09

\*\*\*\*\*

**cc:** Board of Trustees, File

To be presented at the next Board meeting will be a resolution for the following transfers of funds:

TO/FROM the below listed Line Items.

TO Line #	Amount	FROM Line #	Amount
2281-230-221 Medical Insurance <i>*New Line Item</i>	\$150,000	2281-230-599-0002 Unapprop. Reserves	\$150,000
2111-220-599-0002 Unapprop. Reserves	\$150,000	2111-220-221 Medical Insurance	\$150,000
Purpose: to pay the current Group Medical Insurance premiums for March/April since there are insufficient funds in the Fire Fund Appropriation Budget to pay the premium. Distribution of Fire Funds delayed by the County Auditor. Originally anticipated first-half tax settlements to be deposited on Feb. 25, 2009.....however, this has been delayed 1-week by the County Auditor. The subsequent second transfer "REDUCES" the appropriation authority in the Fire Fund and moves that to "INCREASE" the Fire Fund Reserves.			

ACKNOWLEDGEMENT: REVIEWED & APPROVED BY BOARD OF

TRUSTEES *[Signature: Dave Burris]* Dave Burris, Chair

\*\*\*\*\*

Inter-Office Action by Clerk

Date Transfer/s Executed: Mar. 3, 2009

Signature: *[Signature: William Forrester]*



# JACKSON TOWNSHIP

March 3, 2009

## RESOLUTION 2009-27

### RESOLUTION TO AUTHORIZE PROFESSIONAL SERVICES CONTRACT FOR DIRECTOR OF EMERGENCY MEDICAL SERVICES

**WHEREAS**, it is the desire to the Board of Trustees to authorize a professional services agreement with Emergency Medicine Physicians of Franklin County, Ltd. (EMP) for the position of Township Medical Director; and

**WHEREAS**, the Medical Director is responsible for approval and updates of the medical policies regarding EMS services, EMS training, and Rx licensing; and

**WHEREAS**, the services of EMP, Ltd. are \$6,000/year billed quarterly; now

**THEREFORE LET IT BE RESOLVED**, that the Board of Trustees hereby approves the Services Agreement with EMP, Ltd. providing the following:

1. Expenditures shall be paid from Appropriation Line Items #2281-230-360, and by this Resolution the Board of Trustees hereby approves the Supplemental Transfer of Funds in the amount of \$6,000 from #2281-230-599 to #2281-230-360; and
2. The Board directs and authorizes the Fire Chief or Township Administrator to execute signature lines upon the contract forms, binding the Township to the terms and conditions as set forth therein.

I So Move David Burris

Seconded Stephen Bowshier

VOTE

	YES	NO
David Burris	<u>David Burris</u>	_____
William Lotz	_____	_____
Stephen Bowshier	<u>Stephen Bowshier</u>	_____



### AGREEMENT

This Agreement (the "Agreement") is made and entered into by and between JTFD Township Fire Department ("JTFD") and Emergency Medicine Physicians of Franklin County, Ltd. ("EMP").

Comment [D1]: Jackson

### RECITALS

- A. JTFD provides emergency medical services in and around JTFD Township, Ohio ("JTFD").
- B. EMP is an Ohio limited liability company which employs physicians who specialize in emergency medicine and the direction of emergency medical services.
- C. JTFD and EMP believe that the desired standard of out-of-hospital patient care provided by JTFD can best be achieved if a physician Medical Director specializing in emergency medicine and the direction of emergency medical services assumes responsibility for the provision of Medical Direction services for JTFD. Such responsibility will contribute to the standard of patient care by:
  - 1. Facilitating the administration of JTFD;
  - 2. Coordinating the relationship between JTFD and the community as a whole, and between JTFD and the medical community;
  - 3. Assuring the ready availability of physician medical direction for employees of JTFD;
  - 4. Providing advice and medical direction with regard to the equipment, facilities, programs and personnel which are necessary to provide high quality out-of-hospital emergency medical services.
- D. JTFD and EMP are desirous of entering into this Agreement in order to provide a full statement of their respective arrangements for the provision of services.

Comment [D2]: Jackson

NOW, THEREFORE, in consideration of the mutual promises set forth herein, and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the parties agree as follows:

#### I. Medical Director.

- A. Selection. EMP agrees to select a qualified emergency physician, employed by EMP, who, subject to JTFD's approval, will be appointed by JTFD as the Medical Director of JTFD. The term of appointment of such physician shall be for the duration of this Agreement. Either party may, for any reason, request that a different qualified emergency physician be substituted for the physician currently



serving in this capacity. Such substitution will be subject to the approval of EMP and JTFD. If the physician serving as Medical Director and providing services under the terms of this Agreement should, for any reason, cease to be employed by EMP, JTFD agrees to terminate the appointment of such physician as the Medical Director of JTFD, and EMP agrees to provide another qualified physician who, subject to JTFD's approval, will be appointed by JTFD as Medical Director of JTFD to provide the services specified by the terms of this Agreement.

- B. Initial Selection of Medical Director: EMP agrees to select, and JTFD agrees to appoint, Robert A. Lowe, MD, as the physician who shall serve as the Medical Director at the commencement of this Agreement. A physician other than Dr. Lowe may be selected and appointed according to Section I.A. of this Agreement.
- C. Duties of the Medical Director:
1. The Medical Director shall be responsible for the origination, development, approval and modification of medical policy, protocols, and standing orders regarding EMS practice.
  2. The Medical Director will be responsible for monitoring all phases of EMS concerning medical matters and adherence to policies and protocol. This includes, but is not limited to:
    - i. Run review;
    - ii. Monitoring of radio and telemetry communication; and
    - iii. On-site monitoring of field activities.
  3. The Medical Director will be responsible for establishing and monitoring standards of EMT education and continuing education.
  4. The Medical Director will take legal responsibility for the patient care activities of JTFD personnel. The Medical Director will take legal authority for drug or other licenses requiring physician authorization.
  5. The Medical Director will be responsible for the correction or disposition of problems detected in the service. This includes:
    - i. Correction of problem by direct contact with EMT's. Such direct contact may include:
      - a. One-on-one communication between the Medical Director and an EMT to clarify or correct a problem detected in a run already completed.
      - b. Immediate intervention in a run in progress.



- ii. Other actions include, but are not limited to:
  - a. Modification of protocols, standing orders, and medical policy.
  - b. Modification of training and/or continuing education.
  - c. Notification/referral to the administrator of JTFD for further investigation and/or corrective action.
  - d. Revocation or circumscription of an EMT's privileges where appropriate, especially when the problem addressed involves potential harm to patients.
- 6. The Medical Director will act as the liaison between JTFD personnel and the medical community, the latter including the medical personnel who provide on-line medical control. All matters and problems involving interaction between the JTFD and the medical community will be referred to the Medical Director.

D. Duties of Jackson and JTFD:

- 1. Jackson shall designate an agent, whether the Chief of JTFD, the administrator of Jackson or otherwise, to act as a liaison between JTFD and the Medical Director.
- 2. JTFD shall assure that the operating policies, regulations and/or bylaws of JTFD will enable the Medical Director to accomplish those duties specified above in Section I.C.
- 3. JTFD shall assure the Medical Director is made aware of any disputes, complaints, or disagreement involving EMS operational procedures.
- 4. JTFD shall assure that JTFD personnel possess the training and skills required to meet the standards promulgated by the Medical Director.
- 5. JTFD shall provide the Medical Director with such office space, office equipment, and field equipment, including radio communication devices and/or pagers, protective clothing, etc., as may be necessary for the Medical Director to fulfill those obligations specified above in Section I.C.

- II. Independent Contractor. In the performance of all obligations hereunder, EMP and JTFD shall be deemed to be independent contractors, and the Medical Director shall not be considered an employee of Jackson or JTFD. JTFD shall not withhold or in any way be responsible for the payment of any federal, state, or local income or occupational taxes, F.I.C.A. taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits or any other payments for or on behalf of EMP or the Medical Director. All such payments, withholdings and benefits are the



responsibility of EMP. Nothing in this Agreement shall be construed to create a partnership or other joint venture between the parties for mutual economic gain or any purpose whatsoever. Neither EMP nor the Medical Director shall hold himself or herself out or act as an agent of Jackson and/or JTFD, or have the power to obligate Jackson and/or JTFD to third parties in any way, and neither EMP nor the Medical Director can make any claim against Jackson and/or JTFD under this Agreement for Social Security benefits, worker's compensation benefits, disability benefits, unemployment insurance benefits, health benefits, vacation pay, sick leave or any other employee benefits of any kind. Neither Jackson nor JTFD shall exercise any direct control over the methods used by EMP or the Medical Director. The Medical Director shall perform his or her work and function at all times in accordance with currently approved methods and practices in Emergency Medicine, the sole role of Jackson and/or JTFD being to insure that the services rendered shall be performed in a competent, efficient and satisfactory manner.

- III. Compensation. JTFD shall pay EMP five hundred dollars (\$500.00) per month for the services described herein, each payment to be made on or before the tenth (10<sup>th</sup>) day of the month following the month in which Medical Director services have been provided.
- IV. Malpractice Insurance. EMP shall maintain, at its sole expense, at all times during the term of this Agreement, professional liability insurance covering the services provided pursuant to this Agreement, covering any and all Medical Directors appointed to such position pursuant to this Agreement.
- V. Records. All customary and required medical and administrative records and written reports which may be provided to Jackson or JTFD by the Medical Director shall be the exclusive property of Jackson or JTFD respectively. EMP and the Medical Director shall have access to those records to the extent required to perform services pursuant to this Agreement.
- VI. Term/Termination.
- A. Term. This Agreement shall be for an initial term of one (1) year commencing January 1, 2009, even if executed at a later date, and ending January 1, 2010, (the "Initial Term"). Thereafter, the term of this Agreement shall automatically renew for successive one (1) year periods (each, a "Renewal Term") unless terminated by the parties as provided herein.
- B. Termination. This Agreement may be terminated:
1. at any time by mutual agreement of the parties; or
  2. by either party at any time by the delivery of written notice to the other party not less than thirty (30) days prior to the desired termination date.
- C. Default. In the event that either party defaults in the performance of any of its obligations under this Agreement other than with respect to the provision of patient care, and such default continues uncured for a period of thirty (30) days following the delivery of written notice of such default from the non-defaulting

Comment [D3]: To be billed quarterly ???



party (or, if the default is not curable within such thirty (30) day period, the defaulting party has not commenced to cure the default within such time period), the party giving such notice shall have the right to immediately terminate this Agreement.

VII. Compliance with Federal Regulations.

- A. General. In the event, and only in the event, that Public Law 96-499, Section 952 (42 U.S.C. Section 1395x(v)(1)(I)) is applicable to this Agreement, EMP agrees as follows:
1. Until the expiration of four (4) years after the furnishing of services pursuant to this Agreement, EMP will make available, upon written request of the Secretary of the United States Department of Health and Human Services, or upon request of the Comptroller General of the United States, or any of their duly authorized representatives, this Agreement, and books, documents and records of EMP that are necessary to certify the nature and extent of the cost of services provided pursuant to this Agreement; and
  2. If EMP carries out any of the duties of this Agreement through a subcontract, with a value or cost of Ten Thousand Dollars (\$10,000.00) or more over a twelve (12) month period, with a related organization, such subcontract shall contain a clause to the effect that until the expiration of four (4) years after the furnishing of such services pursuant to such subcontract, the related organization shall make available, upon written request of the Secretary of the United States Department of Health and Human Services, or upon request of the Comptroller General of the United States, or any of their duly authorized representatives, the subcontract, and books, documents and records of such organization that are necessary to certify the nature and extent of the cost of services provided pursuant to said subcontract. This section shall be of no force and effect when and if it is not required by law.

VIII. Miscellaneous.

- A. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes any and all prior agreements and understandings, whether oral or written, with respect to the subject matter hereof. This Agreement may not be changed, modified, or amended except by a writing executed by each of the parties hereto.
- B. Assignment. This Agreement may not be assigned by either of the parties, whether by operation of law or otherwise, without the prior written consent of the other party.



- C. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Ohio and applicable federal laws, rules and regulations.
- D. Notices. Any notice or other communication with respect to this Agreement to any party shall be in writing and shall be deemed to be delivered when physically delivered (by hand delivery, overnight courier, or by facsimile with follow-up delivery of the original by overnight courier), or when deposited in the United States mail, certified and postage prepaid, addressed to the appropriate party as follows:
- To JTFD:                      Jackson Township Fire Department  
                                         P.O. Box 517  
                                         Grove City, Ohio 43123  
                                         Attention: Chief Lloyd Sheets
- To EMP:                      Emergency Medicine Physicians of Franklin  
                                         County, Ltd.  
                                         4535 Dressler Road, N.W.  
                                         Canton, Ohio 44718-4500  
                                         Attention: Michael Frank, MD JD, General Counsel
- E. Severability. The provisions of this Agreement are distinct and severable and if any provision is held to be invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of any other provision of this Agreement.
- F. No Waiver. No waiver of the provisions or conditions of this Agreement or of any of the rights of a party hereto shall be effective or binding unless such waiver shall be in writing and signed by the party claimed to have given or consented to such waiver. No waiver of any provision of this Agreement shall constitute a waiver of any other provision, whether or not similar, and no waiver shall constitute a continuing waiver unless expressly provided in writing.
- G. Headings/Recitals. The section headings contained in this Agreement are inserted for convenience only and shall not be deemed to constitute a part hereof. The recitals set forth at the beginning of this Agreement are an integral part of this Agreement and are incorporated herein by reference.
- H. Jurisdiction/Venue. Jurisdiction and venue for any action or claim arising hereunder shall lie exclusively with any Ohio court of competent jurisdiction in Franklin County, Ohio or the United States District Court for the Eastern District of Ohio, Eastern Division, and each party irrevocably consents to the personal and subject matter jurisdiction of said courts.



- I. Further Assurances. Each party covenants and agrees to execute and deliver such consents, certificates, affidavits, agreements, instruments and other documents as the other party reasonably requests to effectuate the provisions of this Agreement. By their signatures below, the signing individuals warrant that they have the authority to represent and bind the parties to all terms, duties and obligations pursuant to this Agreement.
- J. Counterparts. This Agreement may be executed in one or more counterparts (including facsimile and/or electronic mail counterparts), each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date set forth in the opening paragraph of this Agreement.

JACKSON TOWNSHIP FIRE  
DEPARTMENT

EMERGENCY MEDICINE PHYSICIANS OF  
FRANKLIN COUNTY, LTD

By: EMP Management Group, Ltd., Manager

By: \_\_\_\_\_  
Lloyd Sheets, Chief, Jackson  
Township Fire Department

By: \_\_\_\_\_  
Dominic J. Bagnoli, Jr., MD, CEO



# JACKSON TOWNSHIP

March 3, 2009

## RESOLUTION 2009-28

### RESOLUTION TO AUTHORIZE MAINTENANCE & SERVICE CONTRACT FOR HVAC & MECHANICAL SERVICES AT FIRE STATION #202

**WHEREAS**, it is the desire of the Board of Trustees to authorize the renewal of a maintenance services agreement for HVAC & mechanical services at Fire Station #202; and

**WHEREAS**, Speer Mechanical Services prepared a renewal agreement (as attached hereto) for maintenance services in the sum of \$6,920/year which includes quarterly inspections, service and filters in addition to discounted costs for parts and labor in the event repairs are necessary; now

**THEREFORE LET IT BE RESOLVED**, that the Board of Trustees hereby approves the renewal of a maintenance services agreement with Speer Mechanical Services providing the following:

1. Expenditures shall be paid from Appropriation Line Items #2111-220-360, and
2. The Board directs and authorizes the Fire Chief or Township Administrator to execute signature lines upon the contract forms, binding the Township to the terms and conditions as set forth therein.

I So Move David Burris

Seconded JL Bowshier

#### VOTE

	YES	NO
David Burris	<u>David Burris</u>	_____
William Lotz	_____	_____
Stephen Bowshier	<u>JL Bowshier</u>	_____





PROPOSAL	TPL121808
CONTRACT	476
RENEWAL	5

## **PREVENTATIVE MAINTENANCE AGREEMENT**

**FOR**

**JACKSON TOWNSHIP FIRE DEPARTMENT**

(hereafter referred to as Customer)

**SPEER MECHANICAL** agrees to perform preventative maintenance services per the specification attached, hereto, on the listed equipment at:

**JACKSON TOWNSHIP FIRE DEPARTMENT**

**3650 HOOVER ROAD**

**GROVE CITY, OHIO 43123**

SPEER MECHANICAL assumes that the systems being quoted upon are in a maintainable condition. If the inspection or initial seasonal start up indicates that repairs are required, a firm quotation will be submitted for the Customer's approval. Should the Customer not authorize the repairs or service, SPEER MECHANICAL may either remove the unacceptable systems, components, or parts from its scope of responsibility and adjust monthly rates accordingly or cancel this agreement

All services to be performed pursuant to this agreement shall be done during the regular working hours of SPEER MECHANICAL, unless otherwise specified. SPEER MECHANICAL will provide the Customer with a written report of all services performed, findings, and recommendations upon completion of service. Any work, repairs or materials supplied which is not in accordance with the terms of this maintenance agreement will be performed at the current service rates, transportation and material charges in effect at that time. All services to be performed in compliance with the attached MECHANICAL SYSTEMS AND EQUIPMENT SPECIFICATIONS issue dated: **12/18/2008** and attached site specific ADDENDUM issue date: **12/18/2008**

The Customer agrees to permit properly accredited representatives of SPEER MECHANICAL to enter the Customer's property and have access to the equipment in order to fulfill the service duties assumed herein. SPEER MECHANICAL will provide trained service technicians directly employed and supervised by SPEER MECHANICAL, who will be qualified to service the equipment properly.

SPEER MECHANICAL shall not be liable for loss, damage or injury caused by failure or delay in performing services, hereunder, when such failure or delay arises from labor stoppages, commercial delays, destruction by fire, acts of God, or other causes beyond its control. SPEER MECHANICAL shall not be liable for any loss, damage, or injury arising from performance of service, hereunder, unless caused by its sole or joint negligence, or the sole or joint negligence of its employees or subcontractors. In the event of any liability arising out of the joint negligence of Customer and SPEER MECHANICAL, each shall be liable to the other and any damage third party in proportion to its relative degree of fault.





PROPOSAL	TPL121808
CONTRACT	476
RENEWAL	5

## PREVENTATIVE MAINTENANCE AGREEMENT

Under no circumstances, whether arising in contract, tort, equity or otherwise, will SPEER MECHANICAL be responsible for loss of use, loss of profit, or any special, indirect or consequential damages, except for the negligence of SPEER MECHANICAL.

In consideration for the preventative maintenance services performed, hereunder, the Customer agrees to pay SPEER MECHANICAL as indicated below:

The sum of **\$6,920.00** per year will be due annually. SPEER MECHANICAL shall bill the Customer on a **QUARTERLY** basis at a rate of **\$1,730.00** per billing. This amount will be due upon completion of services and payable within **10** days from date of invoice. This service program shall be for a one year period, beginning on **1/1/2009** for the initial period ending **12/31/2009** and shall renew automatically on a year to year basis, thereafter, beginning on the anniversary date.

The annual price may be adjusted by an amount based on the percentage increase or decrease in the cost of labor and materials from the last adjusted contract anniversary date, and shall be added to or deducted from the annual cost, but only at a time coincident with the renewal dates.

SPEER MECHANICAL may terminate this agreement upon the failure of the Customer to comply with the terms of this agreement by giving thirty (30) days written notice to the Customer. The Customer may terminate this agreement at any time for any reason with a thirty (30) day written notice to SPEER MECHANICAL. In the event of such termination, neither party shall be liable to the other party for any reason because of termination under the terms of this agreement.

This Agreement is not assignable without the written consent of SPEER MECHANICAL. This material is a proprietary trade secret of SPEER MECHANICAL, and use or disclosure other than by SPEER MECHANICAL is prohibited by Ohio Revised Code Chapter 1333 and federal law.

Signed and dated in Columbus, Ohio

**JACKSON TOWNSHIP FIRE DEPARTMENT**

SIGN:

PRINT:

TITLE:

DATE:

*Michael Cully*  
*Michael Cully*  
*Administrator*  
*3/9/2009*

**SPEER MECHANICAL**

SIGN:

*Timothy P. Teach*  
TIMOTHY P. TEACH

TITLE SERVICE CONTRACT ADMINISTRATOR

DATE

*3/18/2008*







PROPOSAL	TPL121808
CONTRACT	476
RENEWAL	5

## PREVENTATIVE MAINTENANCE AGREEMENT

### SITE SPECIFIC ADDENDUM

ISSUE DATE 12/18/2008

WATER TREATMENT SERVICES INCLUDED.

ANNUAL BOILER INSPECTION INCLUDES MANUFACTURER'S  
RECOMMENDATIONS FOR PARTS REPLACEMENT.

COMBUSTION ANALYSIS INCLUDED.





## MAINTENANCE INSPECTION SCHEDULE

CONTRACT # : 476  
 CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT  
 SITE : 3650 HOOVER ROAD  
 DATE : 12/18/2008

EQUIPMENT TYPE	TOTAL QTY.	DESCRIPTION	FREQUENCY		
VAV	16	VARIABLE AIR VOLUME BOX	2	X	PER YEAR
ACU	1	AIR COOLED CONDENSING UNIT	2	X	PER YEAR
AHU	1	AIR HANDLING UNIT	4	X	PER YEAR
FUR	1	GAS FURNACE	2	X	PER YEAR
MUA	1	MAKE-UP AIR UNIT	4	X	PER YEAR
CAB	5	CABINET UNIT HEATER	1	X	PER YEAR
BOI	2	BOILER	3	X	PER YEAR
EFU	11	EXHAUST FAN UNIT	2	X	PER YEAR
TUB	2	INFRARED TUBE HEATER	1	X	PER YEAR
SUM	2	SUMP PUMP	2	X	PER YEAR
BFP	2	BACKFLOW PREVENTOR	1	X	PER YEAR
PNE	1	PNEMATIC CONTROLS	1	X	PER YEAR
AIR	1	AIR COMPRESSOR	4	X	PER YEAR
DRY	1	AIR DRYER	4	X	PER YEAR
PUM	2	DOMESTIC HOT WATER PUMP	2	X	PER YEAR
PUM	4	HEATING LOOP PUMP	2	X	PER YEAR
CIR	1	AHU CIRCULATOR	2	X	PER YEAR
<b>TOTAL</b>	<b>54</b>				

### Optional Maintenance Services:

YES	NO	
X		AIR FILTERS FURNISHED AND REPLACED
X		FAN BELTS FURNISHED AND REPLACED
X		CONDENSER COILS CLEANED WITH HIGH PRESSURE WATER
	X	EVAPORATOR COILS CLEANED WITH HIGH PRESSURE WATER
X		WATER TREATMENT SERVICES
	X	LABORATORY MASS SPECTROMETER OIL ANALYSIS
	X	LABORATORY MASS SPECTROMETER REFRIGERANT ANALYSIS
	X	SHOCK PULSE METHOD BEARING FAILURE ANALYSIS
	X	LABORATORY FLUID ANALYSIS
X		DIGITAL COMBUSTION EFFICIENCY ANALYSIS
	X	MANLIFT SUPPLIED





## EQUIPMENT SCHEDULE

**CONTRACT # : 476**

**CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT**

**SITE : 3650 HOOVER ROAD**

**DATE : 12/18/2008**

<b>EQUIP. #</b>	0001	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD2415
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0002	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD2415
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0003	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD1175
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0004	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD1175
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0005	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD1111
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0006	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD1111
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0007	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD1111
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0008	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD0607
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0009	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD0604
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0010	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD0604
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0011	<b>LOCATION</b>	THROUGHOUT BLDG
<b>EQUIP. TYPE</b>	VAV	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	VARIABLE AIR VOLUME BOX	<b>MODEL #</b>	VFWD0604
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	
<b>EQUIP. #</b>	0012	<b>LOCATION</b>	EAST BLDG OUTSIDE
<b>EQUIP. TYPE</b>	ACU	<b>ROOM FLOOR</b>	
<b>DESCRIPTION</b>	AIR COOLED CONDENSING UNIT	<b>MODEL #</b>	RAUC30GEH032
<b>MANUFACTURER</b>	TRANE	<b>SERIAL #</b>	J93H82342





## EQUIPMENT SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

EQUIP. #	0013	LOCATION	BOILER RM
EQUIP. TYPE	AHU	ROOM FLOOR	
DESCRIPTION	AIR HANDLING UNIT	MODEL #	30 TON
MANUFACTURER	TRANE	SERIAL #	
EQUIP. #	0014	LOCATION	
EQUIP. TYPE	FUR	ROOM FLOOR	
DESCRIPTION	GAS FURNACE	MODEL #	TDD0060C933661
MANUFACTURER	TRANE	SERIAL #	
EQUIP. #	0015	LOCATION	GARAGE
EQUIP. TYPE	MUA	ROOM FLOOR	
DESCRIPTION	MAKE-UP AIR UNIT	MODEL #	OVDE-120HRS
MANUFACTURER	TRANE	SERIAL #	93-57443
EQUIP. #	0016	LOCATION	
EQUIP. TYPE	CUH	ROOM FLOOR	
DESCRIPTION	CABINET UNIT HEATER	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0017	LOCATION	
EQUIP. TYPE	CUH	ROOM FLOOR	
DESCRIPTION	CABINET UNIT HEATER	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0018	LOCATION	
EQUIP. TYPE	CUH	ROOM FLOOR	
DESCRIPTION	CABINET UNIT HEATER	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0019	LOCATION	
EQUIP. TYPE	CUH	ROOM FLOOR	
DESCRIPTION	CABINET UNIT HEATER	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0020	LOCATION	
EQUIP. TYPE	CUH	ROOM FLOOR	
DESCRIPTION	CABINET UNIT HEATER	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0021	LOCATION	BOILER RM
EQUIP. TYPE	BOI	ROOM FLOOR	
DESCRIPTION	BOILER	MODEL #	PHW-500
MANUFACTURER	FULTON	SERIAL #	
EQUIP. #	0022	LOCATION	BOILER RM
EQUIP. TYPE	BOI	ROOM FLOOR	
DESCRIPTION	BOILER	MODEL #	PHW-500
MANUFACTURER	FULTON	SERIAL #	
EQUIP. #	0023	LOCATION	KITCHEN
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0024	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	





## EQUIPMENT SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

EQUIP. #	0025	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0026	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0027	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0028	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0029	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0030	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0031	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0032	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0033	LOCATION	THROUGHOUT BLDG
EQUIP. TYPE	EFU	ROOM FLOOR	
DESCRIPTION	EXHAUST FAN UNIT	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0034	LOCATION	GARAGE
EQUIP. TYPE	TUB	ROOM FLOOR	
DESCRIPTION	INFRARED TUBE HEATER	MODEL #	
MANUFACTURER	RAY VAC	SERIAL #	
EQUIP. #	0035	LOCATION	GARAGE
EQUIP. TYPE	TUB	ROOM FLOOR	
DESCRIPTION	INFRARED TUBE HEATER	MODEL #	
MANUFACTURER	RAY VAC	SERIAL #	
EQUIP. #	0036	LOCATION	BOILER RM
EQUIP. TYPE	SUM	ROOM FLOOR	
DESCRIPTION	SUMP PUMP	MODEL #	
MANUFACTURER		SERIAL #	





## EQUIPMENT SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

EQUIP. #	0037	LOCATION	BOILER RM
EQUIP. TYPE	BFP	ROOM FLOOR	
DESCRIPTION	BACKFLOW PREVENTOR	MODEL #	3/4"
MANUFACTURER	WATTS	SERIAL #	
EQUIP. #	0038	LOCATION	BOILER RM
EQUIP. TYPE	BFP	ROOM FLOOR	
DESCRIPTION	BACKFLOW PREVENTOR	MODEL #	3"
MANUFACTURER	WATTS	SERIAL #	
EQUIP. #	039	LOCATION	BOILER RM
EQUIP. TYPE	SUM	ROOM FLOOR	
DESCRIPTION	SUMP PUMP	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0040	LOCATION	BOILER RM
EQUIP. TYPE	SUM	ROOM FLOOR	
DESCRIPTION	SUMP PUMP	MODEL #	
MANUFACTURER		SERIAL #	
EQUIP. #	0041	LOCATION	BOILER RM
EQUIP. TYPE	AIR	ROOM FLOOR	
DESCRIPTION	AIR COMPRESSOR	MODEL #	CD106
MANUFACTURER		SERIAL #	C9L00282D
EQUIP. #	0042	LOCATION	BOILER RM
EQUIP. TYPE	DRY	ROOM FLOOR	
DESCRIPTION	AIR DRYER	MODEL #	
MANUFACTURER	HANKINSON	SERIAL #	
EQUIP. #	0043	LOCATION	BOILER RM
EQUIP. TYPE	PUM	ROOM FLOOR	
DESCRIPTION	DOPMESTIC HOT WATER PUMP	MODEL #	
MANUFACTURER	BELL & GOSSETT	SERIAL #	
EQUIP. #	0044	LOCATION	BOILER RM
EQUIP. TYPE	PUM	ROOM FLOOR	
DESCRIPTION	DOPMESTIC HOT WATER PUMP	MODEL #	
MANUFACTURER	BELL & GOSSETT	SERIAL #	
EQUIP. #	0045	LOCATION	BOILER RM
EQUIP. TYPE	PUM	ROOM FLOOR	
DESCRIPTION	HEATING LOOP PUMP	MODEL #	
MANUFACTURER	BELL & GOSSETT	SERIAL #	
EQUIP. #	0046	LOCATION	BOILER RM
EQUIP. TYPE	PUM	ROOM FLOOR	
DESCRIPTION	HEATING LOOP PUMP	MODEL #	
MANUFACTURER	BELL & GOSSETT	SERIAL #	
EQUIP. #	0047	LOCATION	BOILER RM
EQUIP. TYPE	PUM	ROOM FLOOR	
DESCRIPTION	AHU CIRCULATOR PUMP	MODEL #	
MANUFACTURER	BELL & GOSSETT	SERIAL #	
EQUIP. #	0048	LOCATION	
EQUIP. TYPE	VAV	ROOM FLOOR	
DESCRIPTION	VAVBOX	MODEL #	
MANUFACTURER		SERIAL #	





## EQUIPMENT SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

EQUIP. #	0049	LOCATION
EQUIP. TYPE	VAV	ROOM FLOOR
DESCRIPTION	VAVBOX	MODEL #
MANUFACTURER		SERIAL #
EQUIP. #	0050	LOCATION
EQUIP. TYPE	VAV	ROOM FLOOR
DESCRIPTION	VAVBOX	MODEL #
MANUFACTURER		SERIAL #
EQUIP. #	0051	LOCATION
EQUIP. TYPE	VAV	ROOM FLOOR
DESCRIPTION	VAVBOX	MODEL #
MANUFACTURER		SERIAL #
EQUIP. #	0052	LOCATION
EQUIP. TYPE	VAV	ROOM FLOOR
DESCRIPTION	VAVBOX	MODEL #
MANUFACTURER		SERIAL #
EQUIP. #		LOCATION
EQUIP. TYPE		ROOM FLOOR
DESCRIPTION		MODEL #
MANUFACTURER		SERIAL #
EQUIP. #		LOCATION
EQUIP. TYPE		ROOM FLOOR
DESCRIPTION		MODEL #
MANUFACTURER		SERIAL #
EQUIP. #		LOCATION
EQUIP. TYPE		ROOM FLOOR
DESCRIPTION		MODEL #
MANUFACTURER		SERIAL #
EQUIP. #		LOCATION
EQUIP. TYPE		ROOM FLOOR
DESCRIPTION		MODEL #
MANUFACTURER		SERIAL #
EQUIP. #		LOCATION
EQUIP. TYPE		ROOM FLOOR
DESCRIPTION		MODEL #
MANUFACTURER		SERIAL #
EQUIP. #		LOCATION
EQUIP. TYPE		ROOM FLOOR
DESCRIPTION		MODEL #
MANUFACTURER		SERIAL #





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### AHU - AIR HANDLING UNIT DX CLG. / HOT WATER HTG.

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	AHU
Inspection Code	DXHWANNUAL
Maint. Description	AHU DX CLG /HOT WTR HTG ANNUAL
Frequency per Year	4

Repair Code	Description
014	R.A. DAMPERS-LUBRICATE BEARINGS
015	R.A. DAMPERS-INSPECT TRACKING
016	BLOWER DRIVE-CHK BELTS/SHEAVES
018	CHECK/REPLACE FILTERS\
021	CONDENSATE PAN - INSPECT/CLEAN
029	MOTOR-LUBRICATE BEARINGS
034	AMPERAGES-CHECK & RECORD
035	M.A. CONTROL - CHECK OPERATION
037	O.A. DAMPERS-LUBRICATE BEARINGS
038	O.A. DAMPERS- INSPECT TRACKING
049	INDOOR COIL INSPECT
052	INDOOR COIL -(EAT-LAT) TEMP
072	FAN - CHECK BLADES FOR CRACKS
200	CLG. COIL-INSPECT FOR BLOCKAGE
202	CLG. COIL - STRAIGHTEN BENT FINS
203	CLG. COIL - CHECK FOR LEAKS
204	HTG. COIL - CHECK FOR BLOCKAGE
205	HTG. COIL - CHECK FOR LEAKS
210	FAN - CHECK ROTATION
211	CHECK FOR UNUSUAL VIBRATION
212	FAN - INSPECT BELTS
213	FAN - INSPECT SHEAVES
214	FAN - INSPECT DRIVE ALIGNMENT
219	MOTOR-INSPECT MOUNTS & BOLTS
220	MOTOR-CHECK AMPERAGE
273	RECORD ENTERING AIR TEMP
274	RECORD LEAVING AIR TEMP
275	RECORD ENTERING FLUID TEMP
276	RECORD LEAVING FLUID TEMP





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### ACU - AIR COOLED CONDENSING UNIT ANNUAL

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	ACU
Inspection Code	ACUANNUAL
Maint. Description	AIR COOLED CONDENSING UNIT ANNUAL
Frequency per Year	1

Repair Code	Description
001	COND. COIL - INSPECT
004	CRANKCASE HTR. CHECK OPERATION
005	HPCO CONTROL - CHECK OPERATION
006	LPCO CONTROL - CHECK OPERATION
009	REFRIG. LEAK CHECK - VISUAL
010	COMPRESSOR CYL. UNLOAD -CHECK
023	CONDENSER FANS - INSPECT
041	COMPRESSOR OIL LEVEL - CHECK
042	FAN MOTOR - BRGS. CHECK
050	REFRIG. CHARGE - CHK & RECORD
065	ELECTRICAL CONN.-TIGHTNESS CHK.
073	COND.VISUAL LEAK CHK
076	CHECK OIL PRESS. & RECORD
077	COND.COIL-STRAIGHTEN BENT FINS
211	CHECK FOR UNUSUAL VIBRATION
223	CONTROLS-SEQUENCE OPERATION
224	CONTROLS - CHECK ALL SAFETIES
225	CONTROLS-CHECK SETPOINTS
236	COMPRESSOR AMPS-CHK & RECORD





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### ACU - AIR COOLED CONDENSING UNIT MID SEASON

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	ACU
Inspection Code	ACUMID
Maint. Description	AIR COOLED CONDENSING UNIT MID
Frequency per Year	1

Repair Code	Description
001	COND. COIL - INSPECT
004	CRANKCASE HTR. CHECK OPERATION
009	REFRIG. LEAK CHECK - VISUAL
010	COMPRESSOR CYL. UNLOAD -CHECK
023	CONDENSER FANS - INSPECT
025	WASH CONDENSER COILS
041	COMPRESSOR OIL LEVEL - CHECK
042	FAN MOTOR - BRGS. CHECK
050	REFRIG. CHARGE - CHK & RECORD
073	COND. VISUAL LEAK CHK
076	CHECK OIL PRESS. & RECORD
077	COND. COIL-STRAIGHTEN BENT FINS
211	CHECK FOR UNUSUAL VIBRATION
223	CONTROLS-SEQUENCE OPERATION
224	CONTROLS - CHECK ALL SAFETIES
225	CONTROLS-CHECK SETPOINTS
236	COMPRESSOR AMPS-CHK & RECORD





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### EFU - EXHAUST FAN UNIT

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	EFU
Inspection Code	EFU MINOR
Maint. Description	EXHAUST FAN UNIT MINOR
Frequency per Year	2

Repair Code	Description
029	MOTOR-LUBRICATE BEARINGS
030	BACKDRAFT DAMPERS-INSPECT
031	MOTOR CONTROLS - INSPECT
032	REPLACE BELTS AS REQUIRED
034	AMPERAGES - CHECK & RECORD
210	FAN - CHECK ROTATION
211	CHECK FOR UNUSUAL VIBRATION
212	FAN - INSPECT BELTS
213	FAN - INSPECT SHEAVES
214	FAN - INSPECT DRIVE ALIGNMENT





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### CAB - CABINET UNIT HEATER MAJOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	CAB
Inspection Code	EUHMAJOR
Maint. Description	ELECTRIC UNIT HEATER MAJOR
Frequency per Year	1

Repair Code	Description
012	ELECTRIC CONTROLS-INSPECT
029	MOTOR-LUBRICATE BEARINGS
033	THERMOSTAT-CALIBRATE
034	AMPERAGES - CHECK & RECORD
038	HI LIMIT CONTROL-CHECK OP.





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### FUR - GAS FURNACE SEASONAL STARTUP

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	FUR
Inspection Code	FURSTART
Maint. Description	GAS FURNACE STRATUP
Frequency per Year	1

Repair Code	Description
002	TEMP CONTROLS - CHECK OPERATIONS
012	ELECTRICAL CONTROLS - INSPECT
017	BLOWER MOTOR(S) - LUBRICATE
018	AIR FILTERS - REPLACE
034	AMPERAGES - CHECK AND RECORD
078	GAS PRESSURE - CHECK AND ADJUST
079	BURNERS - INSPECT AND CLEAN
080	HEAT EXCHANGER - CHECK FOR DAMAGE
081	FLAME - VISUAL CHECK FOR PATTERN
082	FLUE PIPING - INSPECT FOR DAMAGE
114	CHECK/CLEAN VENTOR MOTOR
218	CHECK/CLEAN PILOT
219	CHECK/CLEAN ELECTRODE
220	ADJUST ELECTRODES
224	CONTROLS - CHECK SAFETIES
225	CONTROLS - CHECK SETPONTs





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### FUR - GAS FURNACE MID SEASON

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	FUR
Inspection Code	GASFUR02
Maint. Description	GAS FURNACE MID SEASON
Frequency per Year	1

Repair Code	Description
002	TEMP CONTROLS - CHECK OPERATION
012	ELECTRICAL CONTROL - CHECK
017	BLOWER MOTOR(S) - LUBRICATE
018	AIR FILTERS - REPLACE
081	FLAME - VISUAL PATTERN CHECK
082	FLUE PIPING - CHECK FOR DAMAGE
114	CHECK VENTOR MOTOR
218	CHECK/CLEAN PILOT





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### TUB - INFRARED TUBE HEATER MAJOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	TUB
Inspection Code	IRHMAJOR
Maint. Description	INFRARED TUBE HEAT MAJOR
Frequency per Year	1

Repair Code	Description
034	AMPERAGES - CHECK & RECORD
038	HI LIMIT CONTROL - CHECK OPERATION
044	THERMOSTAT - CALIBRATION
057	VERIFY OPERATION
065	ELECTRICAL CONN. - TIGHTNESS CHK.
078	GAS PRESSURE - CHECK & SET
080	HEAT EXCHANGER - CHECK CONDITION





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### VAV- TERMINAL VAV BOX FAN POWERED

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	VAV
Inspection Code	VAVMAJOR
Maint. Description	VAV MAJOR MAINTENANCE
Frequency per Year	2

Repair Code	Description
032	REPLACE FILTERS
033	THERMOSTAT CALIBRATE
034	AMPERAGES - CHK & RECORD
042	FAN MOTOR- BRGS CHECK
043	VOLUME CONTROL - CHECK
045	FAN BRACKET - CHECK BOLTS
237	HTG/CLG COIL - CHK OPERATION
413	CHECK CONTACTORS





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### BFP - BACKFLOW PREVENTOR DEVICE CERTIFICATION

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	BFP
Inspection Code	BFPANN
Maint. Description	BFP ANNUAL CERTIFICATION
Frequency per Year	1

Repair Code	Description
278	TEST & CERTIFY DEVICE
279	SUBMIT CERTIFICATION PAPERWORK





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### BOI - GAS PULSE BOILER ANNUAL

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	BOI
Inspection Code	PULSEANN
Maint. Description	PULSE BOILER ANNUAL
Frequency per Year	1

Repair Code	Description
	CHK AIR INTAKES & EXHAUST VENT
	CHECK FOR LEAKS IN EXHAUST PIPING
	CHK FOR LEAKS IN HEATING SYSTEM
	CHK FOR LEAKS IN BOILER PIPING
	CHANGE SPARK PLUG
	REPLACE FLAPPER VALVES
	COMBUSTION ANALYSIS
	LUBE MODULATION MOTOR ARMS
	LUBE GAS & BUTTERFLY VALVES
	CLEAN LOW WATER CUT OFF PROBE
	REPLACE FLAME ROD
	PURGE BOILER
	CHK AIR INTAKE PIPING FOR BROKEN SEALS
	CHK EXHAUST VENT PIPING FOR BROKEN SEALS





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### BOI - GAS PULSE BOILER MID SEASON

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	BOI
Inspection Code	PULSEMID
Maint. Description	PULSE BOILER MID
Frequency per Year	2

Repair Code	Description
	CHK AIR INTAKE PIPING FOR BROKEN SEALS
	CHK EXHAUST VENT PIPING FOR BROKEN SEALS
	CHL/CLN SCREENS ON AIR INTAKE
	CHK/CLN SCREENS ON EXHAUST VENT
	CHK AIR INTAKE & EXHAUST VENT FOR BLOCKAGE
	CHEK FOR LEAKS IN EXHAUST PIPING
	CHECK LOW WATER CUTOFF OPERATION
261	BLOW DOWN PRESSURE VESSEL





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### PUM - END SUCTION PUMP MAJOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	PUM
Inspection Code	PUMANN01
Maint. Description	END SUCTION ANNUAL MAINTENANCE
Frequency per Year	2

Repair Code	Description
065	ELECTRICAL CONNECTIONS - TIGHTEN
218	MOTOR-LUBE BEARINGS AS REQ.
219	MOTOR-INSPECT MOUNTS & BOLTS
220	MOTOR-CHECK AMPERAGE&RECORD
265	CHK DRIVE COUPLING CONDITION
266	CHK MOTOR AIR INTAKE
267	LUBE PUMP BEARING ASSY.
268	VISUAL INSPECT PUMP ALIGNMENT
269	FLUSH STRAINERS
270	INSPECT SEALS & GASKETS
271	RECORD GAGES RDGS. SUCT. & DISCH.





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### MUA - MAKE UP AIR UNIT HEATING MAJOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	MUA
Inspection Code	MUAHTG01
Maint. Description	MAKE UP AIR GAS HEATING ANNUAL
Frequency per Year	1

Repair Code	Description
012	ELECTRIC CONTROLS-INSPECT
033	THERMOSTAT-CALIBRATE
034	AMPERAGES - CHECK & RECORD
038	HI LIMIT CONTROL-CHECK OP.
078	GAS PRESSURE - CHECK & SET
080	HEAT EXCHANGER - CHECK CONDITION
065	ELECTRICAL CONNECTIONS - TIGHTEN
206	DAMPERS- LUBRICATE JOINTS
207	DAMPERS- CHECK OPERATION
212	FAN- INSPECT BELTS
213	FAN-INSPECT SHEAVES
214	FAN-CHECK DRIVE ALIGNMENT
215	FAN-ADJUST DRIVE ALIGN IF REQ'D
216	FAN-INSPECT BEARINGS
217	FAN-LUBRICATE BEARINGS AS REQ.
218	MOTOR-LUBE BEARINGS AS REQ.
219	MOTOR-INSPECT MOUNTS & BOLTS
220	MOTOR-CHECK AMPERAGE&RECORD
020	AIR FILTER(S)-INSPECT
079	BURNERS-INSPECT & CLEAN
081	FLAME-VISUAL CHECK FOR PATTERN
082	FLUE PIPING-INSPECT FOR DAMAGE
235	MSR.HEAT TEMP RISE & RECORD





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### MUA - MAKE UP AIR UNIT HEATING MINOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	MUA
Inspection Code	MUAHTG02
Maint. Description	MAKE UP AIR GAS HEATING MINOR
Frequency per Year	1

Repair Code	Description
012	ELECTRIC CONTROLS-INSPECT
033	THERMOSTAT-CALIBRATE
034	AMPERAGES - CHECK & RECORD
038	HI LIMIT CONTROL-CHECK OP.
080	HEAT EXCHANGER - CHECK CONDITION
206	DAMPERS- LUBRICATE JOINTS
207	DAMPERS- CHECK OPERATION
212	FAN- INSPECT BELTS
213	FAN-INSPECT SHEAVES
214	FAN-CHECK DRIVE ALIGNMENT
215	FAN-ADJUST DRIVE ALIGN IF REQ'D
216	FAN-INSPECT BEARINGS
217	FAN-LUBRICATE BEARINGS AS REQ.
218	MOTOR-LUBE BEARINGS AS REQ.
219	MOTOR-INSPECT MOUNTS & BOLTS
220	MOTOR-CHECK AMPERAGE&RECORD
020	AIR FILTER(S)-INSPECT
081	FLAME-VISUAL CHECK FOR PATTERN
082	FLUE PIPING-INSPECT FOR DAMAGE
235	MSR.HEAT TEMP RISE & RECORD





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### MUA - MAKE UP AIR UNIT COOLING MAJOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	MUA
Inspection Code	MUACLG01
Maint. Description	MAKE UP AIR COOLING MAJOR
Frequency per Year	2

Repair Code	Description
012	ELECTRIC CONTROLS-INSPECT
033	THERMOSTAT-CALIBRATE
034	AMPERAGES - CHECK & RECORD
206	DAMPERS- LUBRICATE JOINTS
207	DAMPERS- CHECK OPERATION
212	FAN- INSPECT BELTS
213	FAN-INSPECT SHEAVES
214	FAN-CHECK DRIVE ALIGNMENT
215	FAN-ADJUST DRIVE ALIGN IF REQ'D
216	FAN-INSPECT BEARINGS
217	FAN-LUBRICATE BEARINGS AS REQ.
218	MOTOR-LUBE BEARINGS AS REQ.
219	MOTOR-INSPECT MOUNTS & BOLTS
220	MOTOR-CHECK AMPERAGE&RECORD
020	AIR FILTER(S)-INSPECT





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### AIR - AIR COMPRESSOR MAJOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	AIR
Inspection Code	AIR00001
Maint. Description	AIR COMPRESSOR
Frequency per Year	1

Repair Code	Description
012	ELECTRIC CONTROLS - INSPECT
018	AIR FILTER(S) - REPLACE
028	COMPRESSOR OIL LEVEL - CHECK
029	MOTOR - LUBRICATE BEARINGS
032	BELT(S) - ADJ./REPLACE AS NEEDED
039	STARTERS / O.L. / WIRES - VISUAL
053	CHANGE OIL
054	AUTO DRAIN - CHECK OPERATION
055	PARTICULATE FILTER - INSPECT





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### AIR - AIR COMPRESSOR MINOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	AIR
Inspection Code	AIR00002
Maint. Description	AIR COMPRESSOR MINOR
Frequency per Year	3

Repair Code	Description
028	COMPRESSOR OIL LEVEL - CHECK
032	BELT(S) - ADJ./REPLACE AS NEEDED
039	STARTERS / O.L. / WIRES - VISUAL
054	AUTO DRAIN - CHECK OPERATION
055	PARTICULATE FILTER - INSPECT





## MAINTENANCE TASK SCHEDULE

CONTRACT # : 476

CUSTOMER : JACKSON TOWNSHIP FIRE DEPARTMENT

SITE : 3650 HOOVER ROAD

DATE : 12/18/2008

### DRY - AIR DRYER MINOR

CONTRACT #	476
CUSTOMER	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE NAME	JACKSON TOWNSHIP FIRE DEPARTMENT
SITE ADDRESS	3650 HOOVER ROAD
	GROVE CITY, OHIO 43123

Equipment Type	DRY
Inspection Code	DRY00001
Maint. Description	AIR DRYER MINOR
Frequency per Year	4

Repair Code	Description
001	CONDENSER COIL - INSPECT
009	REFRIGERANT LEAK CHECK - VISUAL
034	AMPERAGES - CHECK & RECORD
054	AUTO DRAIN - CHECK OPERATION
055	PARTICULATE FILTER - INSPECT



## #476 SUMMARY

12/19/2008

[illegible]





## **SERVICE RATES**

**ISSUE DATE:** 12/18/2008

### **COMMERCIAL / INDUSTRIAL**

**CUSTOMER:** JACKSON TOWNSHIP FIRE DEPARTMENT

We are pleased to offer you the discounted labor rates listed below as part of your service contract agreement:

<b><u>REGULAR</u></b>	*	From 8:00 a.m. to 4:30 p.m. Weekdays	
<b><u>HOURS:</u></b>		Minimum one-hour.....	\$80.10 per hour
<b><u>OVERTIME</u></b>	*	Saturdays, Sundays and Weekdays after 4:30 p.m.	
<b><u>HOURS:</u></b>		Minimum one-hour.....	\$120.15 per hour
	*	Sundays for scheduled work only and Holidays	
		Minimum one-hour.....	\$160.20 per hour
<b><u>MILEAGE:</u></b>	*	Fifty (50) mile radius outside of base location.....	\$0.40 per mile
<b><u>EMERGENCY</u></b>	*	Our service department will respond to emergency service	
<b><u>RESPONSE TIME:</u></b>		calls within <u>four (4) hours</u> on average	

An environmental/consumable fee of \$20.00 will be applied on time and material invoices only. This fee constitutes the cost of handling and disposal of refrigerants, glycol, used oils and other hazardous materials, along with costs of miscellaneous consumables.

***Thank you for your past and future business! Every effort is made to give you, our valued customer prompt, efficient and professional service. If you have any questions, please call.***



# JACKSON TOWNSHIP

March 3, 2009

## RESOLUTION 2009-29

### RESOLUTION TO AUTHORIZE SURPLUS EQUIPMENT SALES THROUGH INTERNET AUCTIONS

**WHEREAS**, in accordance with Ohio Revised Code section 505.10(D), the Jackson Township Board of Trustees has authority to dispose of surplus equipment through internet auctions; and

**WHEREAS**, the most popular government service for internet auctions is GovDeals.com that charges a nominal commission fee to list items for sale and coordinates all financial transactions with the successful auction buyer; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby determines to sell surplus equipment items of Jackson Township using the internet service of GovDeals.com and directs and authorizes the Township Fiscal Officer and/or Township Administrator to execute the Sellers Service Agreements for the same and to coordinate surplus equipment sales in accordance with ORC 505.10.

I So Move

David Burris

Seconded

Stephen Bowshier

VOTE

YES

NO

David Burris

David Burris

William Lotz

\_\_\_\_\_

Stephen Bowshier

Stephen Bowshier

\_\_\_\_\_

\_\_\_\_\_

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# GovDeals

## Sellers Agreement

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This Agreement is between GovDeals, Inc. ("GovDeals"), a Delaware corporation having its principal place of business at 5907 Carmichael Place, Montgomery, Alabama, 36117 and Jackson Township, Franklin County ("Client"), having its principal place of business at 3756 Hoover Road – P.O. Box 517 – Grove City, Ohio 43123.

- 1.0 Description of Services:** GovDeals provides a means for sellers to list items for sale and for potential buyers to bid upon these items via an Internet-based auction system. Although GovDeals may provide software and applications to the Client to make the listing of items easier, GovDeals is not a party to the actual sale and has no control over the listed information or the ability of the buyer and seller to complete the transaction.
- 2.0 GovDeals Responsibilities:** In addition to the operation of an Internet auction server, GovDeals will provide the Client with the following services during the term of the Agreement:
- 2.1** Access to a web-based application ("GovDeals Auction Server") that will help the Client maintain information about assets and submit them to auction. The GovDeals Auction Server will:
    - 2.1.1** Accept descriptive information concerning an asset;
    - 2.1.2** Allow different auction phases based upon dates and times to be specified;
    - 2.1.3** Permit the assignment of certain buyer restrictions during each auction phase; and
    - 2.1.4** Facilitate requests for credits regarding transactions that were not completed.
  - 2.2** Training and support services to implement the GovDeals service, which will include:
    - 2.2.1** Familiarization with the nature and operation of the GovDeals Auction Server;
    - 2.2.2** Guidance in the initial entry of assets;
    - 2.2.3** Procedures for taking and posting pictures of assets; and
    - 2.2.4** Assistance in the development of an implementation plan and schedule.At GovDeals option, training and support services will be provided either on-site or via telephone and the Internet.
  - 2.3** A customer support desk available via telephone or e-mail between the hours of 8:00 a.m. and 6:00 p.m., Eastern Time, Monday through Friday, except announced holidays.
  - 2.4** Marketing of the on-line auction service to promote use of the site by potential buyers.
- 3.0 Client Responsibilities:** To promote a successful operation and increase the benefits from using GovDeals auction capabilities, the Client agrees to:



- 3.1 Provide on-site support and resources required to access the GovDeals Auction Server via the Internet;
  - 3.2 Make sufficient personnel related to surplus property disposal available for training, implementation, and initial data entry;
  - 3.3 Cooperate with marketing campaigns, including providing a mailing list of prior auction customers, if available; and
  - 3.4 Utilize GovDeals Auction Server and on-line auction capabilities during the term of this Agreement by:
    - 3.4.1 Listing assets for sale on the GovDeals auction service;
    - 3.4.2 Completing sales transactions for assets sold via this service;
    - 3.4.3 Not selling through some other means any item for which it has received a winning bid via GovDeals for the specific purpose of avoiding the GovDeals fee; and
    - 3.4.4 Not engaging, directly or indirectly, in any activities intended to manipulate or interfere with the bidding process.
- 4.0 **Fees:** For any item that is sold as a result of posting it to the GovDeals web site, the following fees apply:
- 4.1 Where a single auction item does not yield greater than \$100,000 in a winning bid, Client agrees to pay GovDeals a fee of seven and one-half percent (7.5%) of the winning bid, but not less than \$5.00.
  - 4.2 Where a single auction item yields greater than \$100,000, but does not yield greater than \$500,000 in a winning bid, Client agrees to pay GovDeals a fee of seven and one-half percent (7.5%) of the winning bid up to \$100,000 plus five and one-half percent (5.5%) of the winning bid that is in excess of \$100,000 up to \$500,000.
  - 4.3 Where a single auction item yields greater than \$500,000 in a winning bid, Client agrees to pay GovDeals a fee of seven and one-half percent (7.5%) of \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the amount in excess of \$500,000 of the winning bid.
  - 4.4 On occasion, and apart from initial training, the Client may request GovDeals to supply on-site assistance to quickly move large amounts of items that have accumulated over a period of time. For this service GovDeals will charge an additional 7.5% fee or a total fee of 15%. For this additional fee GovDeals will go to the Client's site and record asset descriptions, take pictures, load assets to the auction site, and set auction dates. Assets must be arranged in such a manner as to allow GovDeals personnel access to the assets for recording descriptions and taking pictures. If assets are not arranged in the proper manner, the Client will provide personnel to assist the GovDeals representatives in arranging the assets for proper presentation. The additional 7.5% fee does not apply to assets used in the initial training and will not apply when the Client processes its own assets.



- 5.0 Financial Settlement Service (Auction Proceeds Collected by GovDeals):** Client can elect to have GovDeals collect Auction Proceeds from the winning Bidder. If Client elects this optional service, please read and approve the attached Addendum Number One (1) which follows the approval page of this Sellers Agreement. If Client prefers to collect the Auction Proceeds, simply remove Addendum Number One (1) and approve the Sellers Agreement. Based on the option selected, the Terms and Conditions will be modified to conform to the collection method chosen.
- 6.0 Payment:**
- 6.1** GovDeals will invoice Client for fees on a periodic basis. Client agrees to remit payment to GovDeals within thirty (30) calendar days, unless an applicable prompt payment act or similar legislation specifies a different time period.
- 6.2** Client shall promptly, but not more than sixty (60) calendar days after the sale date, notify GovDeals of any transaction that was not consummated. The fees for said transaction shall be credited to the Client during the next invoice period.
- 7.0 Term of Agreement:** This Agreement shall commence on the date it is signed by the second party to do so and will continue for a period of twelve months unless otherwise terminated upon sixty days written notice by either party. This Agreement shall be automatically extended for additional one-year periods, unless either party notifies the other in writing of its intent not to renew at least sixty days prior to the anniversary date. Either party may request a re-negotiation of the terms hereof during a period sixty days prior to the anniversary date of this Agreement. Any charges owed either party prior to terminating the agreement will remain payable.
- 8.0 Right to Sell and Content:** Client will only post items to the GovDeals auction site that the Client has the legal right to sell or dispose of to qualified buyers. Any information posted will be accurate to the best of Client's ability and not contain anything of a pornographic or objectionable nature. Client agrees to only use links to digital pictures of associated assets as provided for in the GovDeals software, and will not create links to any other site, text or other information without the written consent of GovDeals.
- 9.0 Online Sales - Terms and Conditions:** Attached hereto are model Online Sales – Terms and Conditions for use by client. At any time during the term of this Agreement, Client may modify the Terms and Conditions. Said substitution modification must be submitted to GovDeals in writing for posting to the GovDeals auction site. The Terms and Conditions posted to the GovDeals auction site shall not modify, amend or affect the provisions of this Agreement.
- 10.0 Information and Security:**
- 10.1** Client agrees that GovDeals is not responsible for the accuracy of information provided to it by seller(s) and/or buyer(s). GovDeals will use reasonable efforts to protect information that is on its web site from inappropriate use and loss.
- 10.2** Client grants GovDeals a non-exclusive, non-transferable, irrevocable, and royalty-free right to exercise any copyright or publicity rights Client may have in the



information it posts to the GovDeals server(s). GovDeals agrees to use this information only for its intended purpose in support of this Agreement.

**11.0 Interference:** Client will not use any programs, routines, or applications in connection with GovDeals that will interfere with the operation of the software or site. Specifically, the Client will only communicate with the GovDeals Auction Server by using software and applications that GovDeals provides or specifically approves in writing.

**12.0 Proprietary Intellectual Property Exclusivity and Confidentiality:** The proprietary Internet-based auction system, environment, and components (collectively, the "System") provided by GovDeals under this Agreement are, and will remain, the exclusive property of GovDeals. GovDeals retains and reserves all rights to the proprietary intellectual property, including, but not limited to, all copyrights and trademarks of and to the System. GovDeals is providing the Client hereunder with a license for said System solely for its own use.

Client may not subcontract, sell, lease, transfer, assign or otherwise share said System with any third party. Client acknowledges that the System constitutes the proprietary and confidential property of GovDeals and agrees not to directly or indirectly use, employ, divulge, disclose, transfer, or communicate to any person, firm, corporation or other entity, in any manner whatsoever, any of the System or documentation/information provided by GovDeals. In the event of termination of this Agreement, Client shall promptly return to GovDeals or at the option of GovDeals destroy, all documentation/information regarding the System.

**13.0 Warranty Disclaimer:** GovDeals does not warrant error-free or uninterrupted use of the GovDeals service. The GovDeals web sites, services, software and applications are provided without warranty, express or implied, including, but not limited to, any implied warranties for merchantability or fitness for a particular purpose. GovDeals, its directors, officers, employees, agents and/or affiliates shall not be liable for any loss of profit and/or any direct, indirect, special, incidental or consequential damages resulting from the services offered herein.

**14.0 Governance:** This Agreement will be governed, interpreted, construed and enforced in accordance with the laws of the State of Ohio.

**15.0 Counterparts:** This Agreement may be executed in two or more counterparts, each of which after execution and delivery shall be deemed an original, but all of which shall constitute one and the same instrument.

**16.0 Non-Exclusive Engagement:** This Agreement is not exclusive. The Client may utilize other disposal approaches, including traditional auctioneer services and sealed bids in addition to GovDeals services. However, it is understood and agreed that the Client will not simultaneously utilize other disposal approaches and GovDeals while an asset is listed on a GovDeals auction.



**17.0 Entire Agreement:** This Agreement represents the entire understanding between the parties with respect to its subject matter.



THE ABOVE AGREEMENT IS ACCEPTED AND AGREED TO.

**GovDeals:**

By: Robert L. DeBardelaben

Name: Robert L. DeBardelaben

Title: President

Date: 2/3/2009

**Jackson Township, Franklin County:**

By: Michael Lilly

Name: Michael Lilly

Title: Township Administrator

Date: 3/9/09

**Sellers Agreement Mailing**

**Address and Contact :**

Attention: Sales Support  
5907 Carmichael Place  
Montgomery, AL 36117  
Fax Number: (334) 387-0519

**Primary Contact Person:**

Name: Michael Lilly  
Title: Township Administrator  
Telephone Number: (614) 875-0100  
Fax Number: (614) 871-6456  
e-mail: LillyM@jacksontwp.org

**Primary Contact Person:**

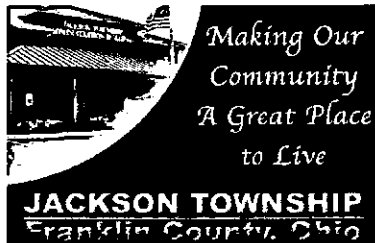
**(Contract development)**

Name: Carson McCord  
Title: Senior Sales Rep.  
Telephone Number: (615) 846-1150  
Fax Number: (615) 846-1154  
e-mail: cmccord@govdeals.com



**GovDeals**  
**Sellers Agreement**  
**Online Sales – Terms and Conditions**

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**Jackson Township, Franklin County**  
**Grove City, Ohio**

**Online Sales – Terms and Conditions**

**All bidders and other participants of this auction agree that they have read and fully understand these terms and agree to be bound thereby.**

**Guaranty Waiver.** All property is offered for sale "**AS IS, WHERE IS.**" Jackson Township, Franklin County (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect, or consequential.

**Description Warranty.** Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of Jackson Township, Franklin County shall not exceed the actual purchase price of the property. Please note that upon removal of the property, all sales are final.

**Personal and property risk.** Persons attending during exhibition, sale or removal of goods assume all risks of damage of or loss to person and property and specifically release the seller and GovDeals from liability therefore.

**Inspection.** Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Bidders must adhere to the inspection dates and times indicated in the item description. See special instructions on each auction page for inspection details.

**Consideration of Bid.** Jackson Township, Franklin County reserves the right to reject any and all bids and to withdraw from sale any of the items listed.



**Buyer's Certificate.** Successful bidders will receive a Buyer's Certificate by email from GovDeals.

**Buyers Premium.** A 5% Buyers Premium will be added to the final selling price of all items in addition to any taxes imposed.

**Payment.** Payment in full is due not later than **5 business days** from the time and date of the Buyers Certificate. Payment must be made electronically through the GovDeals Website.  
Acceptable forms of payment are:

- PayPal
- Wire Transfer
- Visa
- MasterCard
- American Express
- Discover

**PayPal and Credit Card purchases are limited to below \$5,000.00. If the winning bid plus applicable taxes, if any indicated, and the buyer's premium, equals more than \$4,999.99, PayPal and Credit Cards may not be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.**

**Escrow Payment.** When the purchase price (of a single item or the aggregate purchase price of multiple items) totals \$5,000 or greater, the Seller may require a down payment from the winning Buyer. This non-refundable fee will be 20% of the total purchase price. When the Seller exercises this option, the Buyer will have 48-hours from the time of issuance of the Buyers Certificate, to comply with this requirement. If Buyer fails to comply with this requirement within the stated time frame, the Seller can declare Buyer in default, bar them from further bidding and have them removed from the GovDeals system. If Buyer is in default, Seller may negotiate with next closest bidder, re-list at another auction and/or pursue all legal proceedings. All monies collected in escrow, will be deducted from total monies due at time of final payment.

**Removal.** All items must be removed within **10 business days** from the time and date of issuance of the Buyer's Certificate. Purchases will be released only upon receipt of payment as specified. Successful bidders are responsible for loading and removal and any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will **Jackson Township, Franklin County** assume responsibility for packing, loading or shipping. See special instructions on each auction page for removal details. A daily storage fee of \$10.00



may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

**Vehicle Titles.** Seller will issue a title or certificate upon receipt of payment. Titles may be subject to any restrictions as indicated in the item description on the website. Open titles cannot be issued. **Jackson Township, Franklin County** will not issue replacement titles.

**Default.** Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all items within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations, **Seller** may exercise such rights and may pursue such remedies as are provided by law. **Seller reserves the right to reclaim and resell all items not removed by Buyer thirty (30) days from the expiration of specified removal date and Seller is under no obligation to refund any monies received from the bidder.**

**Acceptance of Terms and Conditions.** By submitting a bid, the bidder agrees that they have read, fully understand and accept these Terms and Conditions of Online Sales, and agree to pay for and remove the property, if the bid is accepted, by the dates and times specified. **These Terms and Conditions are displayed at the top of each page of each item listed on GovDeals.**

**State/Local Sales and/or Use Tax.** Buyers may be subject to payment of State and/or local sales and/or use tax. Buyers are responsible for contacting the appropriate tax office, completing any forms, and paying any taxes that may be imposed.

**Sales to Employees.** Employees of **Jackson Township, Franklin County** may bid on the property listed for auction, so long as they do NOT bid while on duty.



**Addendum Number One (1)**  
**Financial Settlement Memo of Understanding**

This Memo of Understanding is between GovDeals, Inc. (GovDeals) having its principal place of business at 5907 Carmichael Place, Montgomery, Alabama 36117 and Jackson Township, Franklin County ("Client"), having its principal place of business at 3756 Hoover Road – P.O. Box 517 – Grove City, Ohio 43123.

It is understood the Client wants GovDeals to collect all monies due the Client from the winning Bidder and remit the auction proceeds to the Client.

It is understood GovDeals will charge the winning Bidder a 5% Buyer's Premium based on the final sale price of all items sold. The Buyer's Premium will help offset the costs of electronic funds collection, funds reconciliation, charge backs and remittance of funds to the Client.

It is understood the Client is not allowed to charge the winning Bidder an additional "Buyer's Premium."

It is understood GovDeals will collect all auction proceeds from the winning Bidder, including the 5% "Buyer's Premium" through PayPal, Credit Card and Wire Transfer.

It is understood the Client will not release a piece of equipment to the winning Bidder until the Client has received verification from GovDeals that payment has been received from the winning Bidder.

It is understood GovDeals will remit all funds collected, less the 5% Buyer's Premium to the Client on a weekly basis for all items marked in the Client's online account (CAS) as "Paid For/Picked Up."

It is understood prior to an item being released to the winning Bidder the Client will ensure the winning Bidder or his/her agent has signed a "Bill of Sale" with a notation that the item is sold "As Is, Where Is and without Warranty." The Bill of Sale must be printed from the Client's assigned account with GovDeals.

It is understood no monies will be remitted to the Client for any equipment released without verification from GovDeals of approved payment from the winning Bidder through PayPal, Credit Card or Wire Transfer.

It is understood the Client will not collect any funds directly from the winning Bidder and if requested to do so, the Client should refer the winning Bidder directly to GovDeals for payment instructions.




It is understood GovDeals will absorb all cost of Charge Backs by PayPal or a Credit Card Company if an item is released after proper payment notification is received by the Client from GovDeals and a signed Bill of Sale is received from the winning Bidder by the Client.

It is understood GovDeals will not absorb a Charge Back won by a bidder in those rare occasions where a bidder pays for an item but never picks up the item and subsequently convinces PayPal or the Credit Card Company to charge the amount paid back to GovDeals. Since the Client did not lose the item and has the opportunity to resell it, the client agrees to refund the Charge Back amount to GovDeals or agrees to allow GovDeals to withhold the Charge Back amount from future payments owed the Client.

It is understood that a GovDeals Client Services Representative or a GovDeals Help Desk Representative will train the Client on how to effectively use the Financial Settlement feature and provide ongoing support as needed by GovDeals. There are no additional costs to the Client for this training and support.

It is also understood that GovDeals is covered by a Crime Insurance Policy with a limit of \$5,000,000.00 that will protect the Client against any loss of funds.

Approved for GovDeals:

  
\_\_\_\_\_  
President                      2/3/2009  
Title                                              Date

Approved for Client:

\_\_\_\_\_  
\_\_\_\_\_  
Title                                              Date

**Please complete payment instructions below:**

Accounting Contact:

\_\_\_\_\_  
Name and Title

E-Mail Address:

\_\_\_\_\_

Phone Number:

\_\_\_\_\_

Make check Payable to:

\_\_\_\_\_  
Client's Legal Name

Mail Check to:

\_\_\_\_\_  
Street Address or P.O. Box Number

\_\_\_\_\_  
City, State and Zip Code



# JACKSON TOWNSHIP

March 3, 2009

## RESOLUTION 2009-31

### RESOLUTION TO UPDATE FAMILY MEDICAL LEAVE POLICY

**WHEREAS**, the Jackson Township Board of Trustees previously adopted its Personnel Handbook on June 12, 2007 and determines that it must now update certain policies of the Handbook; and

**WHEREAS**, upon the advice and recommendation of the Township Administrator and Fire Chief, Appendix 6 "Family Medical Leave Policy" (FML) needs to be updated (as shown on the attached) to accommodate recent changes in Federal law; and

**WHEREAS**, the Medical Care Organization for the Township (CareWorks MCO) offers to outsource the implementation of the FML policy including all employee training for a modest fee; now

**THEREFORE BE IT RESOLVED**, the Board of Trustees hereby adopts the updates to the Township Personnel Handbook and further authorizes and directs the Township Fiscal Officer and/or Township Administrator to execute service agreements with CareWorks MCO for their services.

I So Move

David Burris

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

\_\_\_\_\_

Stephen Bowshier

Stephen Bowshier

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

## APPENDIX 6

### FAMILY AND MEDICAL LEAVE POLICY

*\*Revised March 2009*

PAGE 1 OF 5

1. **Introduction:** Family and Medical Leave is a leave of absence, taken for specified reasons, during which the Township shall maintain the employee's health insurance in the same manner as if the employee remained in active pay status. During FML leave, however, employees must continue to pay their share of the premium.
2. **Eligible Employees:** Employees who have been employed by the Township for a total of at least 12 months and who have physically completed at least 1,250 hours of actual work with the Township during the previous 12 month period will be eligible for Family and Medical Leave.
3. **Entitlement to Leave:** Each eligible employee will be entitled to a total of 12 workweeks of Family and Medical Leave during a rolling 12 month period measured forward from the date the employee's first Family and Medical Leave begins. Employees may take the leave for any of the following reasons:
  - a. birth of a child of the employee and to care for the newborn child;
  - b. placement of a child with the employee by way of adoption or foster care;
  - c. to care for the spouse, child, parent, or one who stood in place of a parent of the employee, if that person has a serious health condition; or
  - d. because of a serious health condition involving more than three (3) consecutive calendar days absence due to incapacity plus two (2) visits to a healthcare provider within seven (7) days of the first day of incapacity.
4. **Family and Medical Leave Definitions:**
  - a. **Spouse:** husband or wife as defined by state law for purposes of marriage, including individuals married under common law marriages where/when recognized.
  - b. **Parent:** the biological parent or person who stands or stood in place of a parent to the employee when the employee was a child. "In-laws" are not included.
  - c. **Child:** a biological, adopted, foster, or stepchild; a legal ward; or a child of an employee who is standing in the place of a parent for that child.
  - d. **Serious Health Condition:** an illness, injury, impairment, or physical or mental condition which involves inpatient care or "continuing treatment" by a healthcare provider.
  - e. **Continuing Treatment:** continuing treatment by a healthcare provider which includes at least one (1) of the following:
    - (1) a period of incapacity for more than three (3) consecutive calendar days which requires subsequent treatment relating to that condition on two (2) or more occasions or on one (1) occasion which results in a regimen of continuing treatment;
    - (2) incapacity due to pregnancy;
    - (3) a period of incapacity or treatment due to a chronic serious health condition, which may be episodic but includes periodic visits to a healthcare provider and continues over an extended period of time;
    - (4) any period of incapacity which is permanent or long-term, due to a condition for which treatment may not be effective;
    - (5) absence due to a series of treatments, e.g., after surgery, accident, or for a condition which would result in an absence for at least three (3) consecutive days if left untreated.



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

## APPENDIX 6

### FAMILY AND MEDICAL LEAVE POLICY

\*Revised March 2009

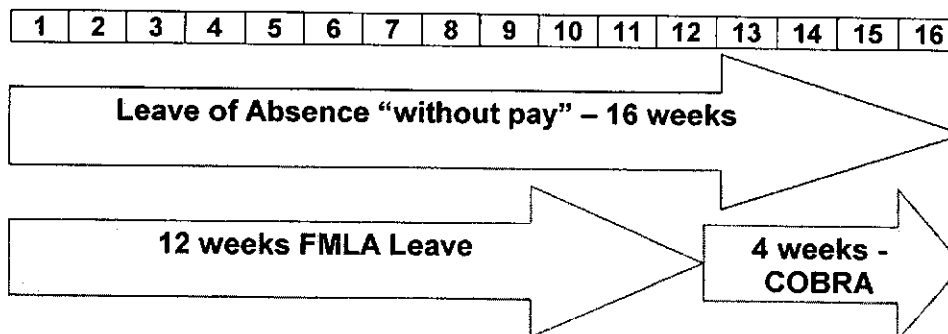
PAGE 2 OF 5

#### Family and Medical Leave Definitions (continued):

- f. **Healthcare Provider:** either: (1) a doctor of medicine or osteopathy who is authorized to practice medicine or surgery by the state in which the doctor practices; or (2) any other person determined by the Secretary of Labor to be capable of providing healthcare services as further defined in the law.
- g. **Intermittent Leave:** leave taken in separate blocks of time due to a single qualifying reason.
- h. **Reduced Leave Schedule:** leave that reduces an employee's usual number of working hours per workweek or workday.
- i. **CareWorks USA:** an outside source hired by the Township to administer and manage all FMLA related leaves of absence.

5. **Utilization of Accumulated Paid Leave:** Employees are required to utilize accumulated paid leave for all or part of the FML 12 week period. Accrued sick leave shall be utilized for conditions that are eligible under both sick leave and the Family and Medical Leave Act. Unpaid FML shall be authorized for the balance of the 12 week period when all eligible accrued paid leaves have been exhausted (e.g., sick leave, vacation, etc). In other words, FML leave and paid leave for conditions that qualify under FML run concurrently. Compensatory time can also be used for an FML reason, however, it does not run concurrently with FML. The entire 12 week FML is not tacked onto the end of the paid leave, just the remaining portion after the paid leave time is subtracted. Three (3) examples of the concurrent use of Family and Medical Leave and applicable paid leave and leave of absence without pay are as follows:

**Example A:** An eligible employee suffers a serious health condition that lasts 16 weeks. The employee has no accrued paid leave (no sick leave, no vacation leave, etc.).



**In example A,** the Township will continue to pay the Township's share of the employee's health insurance premium for the first 12 weeks of the 16 weeks leave of absence without pay, so long as the employee pays the employee's share. Thereafter, the employee may purchase COBRA insurance to continue medical insurance benefits.



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

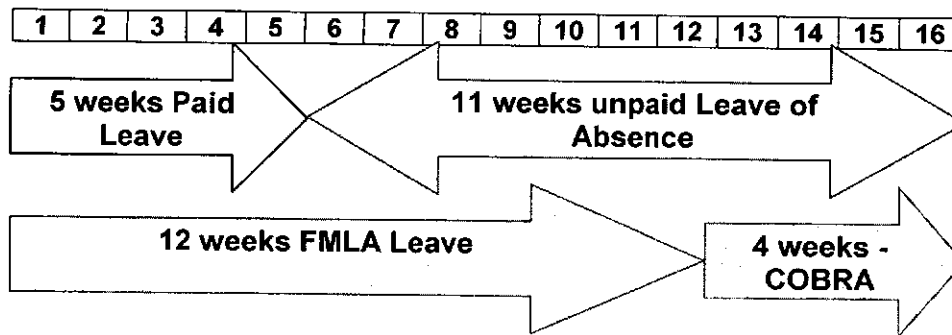
## APPENDIX 6

### FAMILY AND MEDICAL LEAVE POLICY

\*Revised March 2009

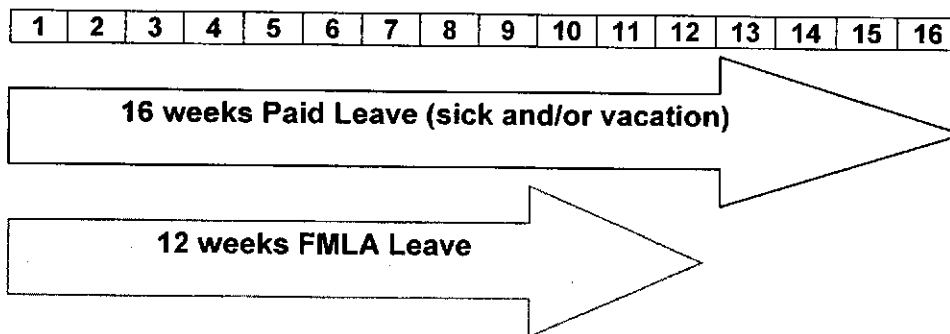
PAGE 3 OF 5

**Example B:** An eligible employee suffers a serious health condition that lasts 16 weeks. The employee has three (3) weeks of accrued sick leave and two (2) weeks of accrued vacation.



**In example B,** the Township will continue to pay the Township's share of the employee's health insurance premium for the first 12 weeks of the combination paid & unpaid leave. During the paid portion (first 5 weeks) the employee's share will be deducted from the paycheck. During the unpaid portion (the next 7 weeks) the employee must directly pay their share to the Township. After 12 total weeks, the employee may purchase COBRA insurance to continue medical insurance benefits.

**Example C:** An eligible employee suffers a serious health condition that lasts 16 weeks. The employee has 16 or more weeks of accrued paid leave balances (sick and/or vacation).



**In example C,** the Township will continue to pay the Township's share of the employee's health insurance premium for the entire duration of the 16 weeks, and shall deduct the employee's share from their paycheck. Note: COBRA is not applicable in this example.

- Husband and Wife:** When both spouses are employed by the Township, they are entitled to an aggregate total of 12 weeks of FML for childbirth, adoption placement, or foster care. This limitation does not apply to FML taken by either spouse to care for the other spouse, a child, or parent with a serious health condition.



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

## APPENDIX 6

### FAMILY AND MEDICAL LEAVE POLICY

*\*Revised March 2009*

PAGE 4 OF 5

7. **Benefit Accrual During Leave:** An employee granted FML shall continue to accrue seniority (if applicable) during any period of such leave provided the employee follows the proper procedure for requesting such leave and returns to work at the expiration of the leave. Vacation, sick leave, and other paid leave will not accrue during any unpaid portion of the FML leave period.
8. **Reinstatement:** When an employee returns from Family and Medical Leave, the employee will be restored to the position held by the employee when the leave began or a similar position of equivalent pay and benefits. If the employee is returning from FML due to a serious health condition of the employee, the employee's physician must certify that the employee is able to resume work and perform the essential functions of the employee's position as a condition of return to employment. The Township may require a "fitness for duty" certification before an employee returns to work from intermittent leave.
9. **Failure to Return:**
  - a. If the employee fails to return from the leave, the employee shall reimburse the Township for the total insurance premium paid by the Township for the period of Family and Medical Leave during which the employee was on unpaid leave, unless the failure to return is due to:
    - 1 continuation, recurrence, or onset of a serious health condition of the employee or the employee's family member which would otherwise entitle the employee to leave under FMLA; or
    - 2 other circumstances beyond the employee's control.In such a case, the Township may require medical certification and a fitness for duty certification. If an employee fails to provide certification or an adequate excuse, the employee shall be liable for the total insurance premium paid during the unpaid portion of the leave by the Township.
  - b. If an employee: (1) is not already on approved paid or unpaid leave in conjunction with Family and Medical Leave, (2) does not report to work or, (3) does not request and receive further approved leave after the applicable Family and Medical Leave expires, the employee will be absent without leave and may be subject to disciplinary action.
10. **General Notice:** The Township shall post written notice of employees' rights and ability to file a complaint of violations of the FMLA with the Wage and Hour Division. CareWorks pamphlets and information cards are available from the Township.



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

## APPENDIX 6

### FAMILY AND MEDICAL LEAVE POLICY

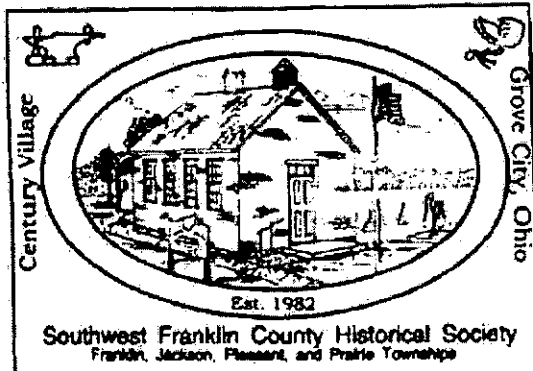
*\*Revised March 2009*

PAGE 5 OF 5

#### B. PROCEDURE

1. **Paid Leave:** If an employee requests paid leave that also qualifies as Family and Medical Leave, the Township shall notify the employee that the paid leave will count toward and run concurrently with their Family and Medical Leave. Such notice should be provided to the employee as soon as practicable after the Township acquires knowledge that the paid leave qualifies as Family and Medical Leave.
2. **Employee Notification Requirements:**
  - a. Employees must provide 30-day advance notification if the need for medical leave is foreseeable and such notice is practical.
  - b. For intermittent leave (see item #4. below) employees must attempt to schedule leave so as not to disrupt the operations of the Township.
3. **CareWorks USA (1-888-436-9530):**
  - a. Employees desiring to use FML leave must call CareWorks.
  - b. CareWorks is available 7-days/week, 24-hours/day by calling toll-free at 1-888-436-9530. Follow the automated prompts to speak with an intake specialist who will ask questions such as: What is your illness or injury?, How long do you expect to be off work?, What is the name of your doctor?
  - c. CareWorks will send a packet of information to the employee that will need to be completed and returned within 15-days. Included in this packet is an authorization form to release medical information and a certification form for your doctor or healthcare provider.
  - d. CareWorks will also send information to the Township describing your FML leave.
  - e. During FML leave, a CareWorks claim representative will maintain regular contact with the employee and the Township.
  - f. A Nurse Manager may also be assigned to help manage your case.
4. **Intermittent Leave:**
  - a. Employees may use FML intermittently over the course of the work schedule, and under certain circumstances to reduce the work week or work day, resulting in a reduced work schedule. In any event, the FML may not exceed a total of twelve (12) workweeks.
  - b. Employees taking intermittent FML will still be required to contact both CareWorks toll-free for each time period and/or day they will be absent from work for FML reasons and the Township to report the absence. Failure to do so may result in an unapproved leave of absence subject to the Township's disciplinary policies.
5. **Employee's Failure to Pay Insurance Premium:** Upon commencement of FML leave, the Township shall continue the employee's health insurance as if the employee was not on leave. During any unpaid portion of the leave, the Township's obligation shall cease if the employee is more than 30 days late in tendering the employee's share of the premium. In such a case, the Township shall provide the employee written notice of the discontinuance of coverage by mailing such notice at least 15 days before the date coverage will cease.





"Preserving the past for the future"

**Southwest Franklin County Historical Society**  
3950 Front Street  
Grove City, Ohio 43123

To: Jackson Township Trustees

February 20, 2009

Greetings:

The Southwest Franklin County Historical Society is interested in continuing the historic development in Century Village in Fryer Park in Grove City.

We have received an offer of a gift of a two story log house currently sitting on the Black farm on the West side of Borror road. It appears to be in pretty good shape due to the fact that it has been covered with wood siding for an extensive period of time. We are proposing to dismantle it and move it into the historic area as one of the oldest log buildings remaining in Jackson Township. Representatives of Grove City and the Historical Society, have signed a letter of intent to remove it from it's present site before 1/1/2010 per the request of the Black brothers. A guesstimate of the cost of dismantling, moving and reconstructing it on a foundation in the park falls in the range of \$45,000., using the help of society members and City employees.

We are requesting that you would seriously consider supporting this project financially, thus helping with continued improvement of the park as a historic learning area, both for local people and visitors.

Awaiting your reply:

Steve Jackson, Co-President, Southwest Franklin County Historical Society

Linda Lewis, Co-President, Southwest Franklin County Historical Society

Joan Eyerman, Historic Park Committee Chairperson



# 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  
Date: March 3, 2009  
Re: Report of Fire Department Activities

- We had 102 fire responses and 458 EMS responses in the last 4 weeks.
- Lt. Ashcraft and Lt. Bowyer completed State Fire Instructor School.
- The new Medic 202 is will be delivered the week of March 9, 2009.
- Dan Levesque attending Columbus State Community College.
- Care Works and FMLA.
- Web Filter Replacement.
- Hydrant report from other Franklin County Fire Departments.
- Having InfoLink come in five days a week.
- Radio dispatching contract with Grove City.



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      49-2009  
03/13/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$4,551.43

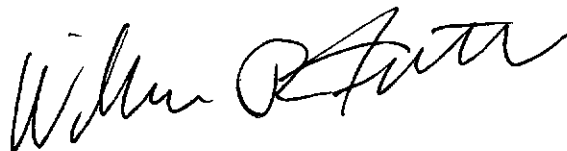
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 17,2009 City Income Tax	\$4,551.430	\$4,551.43

\$4,551.43

Charge Distribution

1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$4,349.30	DIRECT
1000-110-190-0000	\$36.88	DIRECT	2031-330-190-0000	\$109.37	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      50-2009  
03/13/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

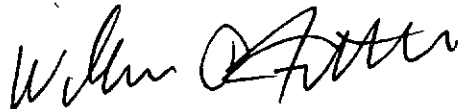
Charge Amount	\$25,136.18			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 17,2009 Federal Income Tax	\$25,136.180	\$25,136.18

\$25,136.18

Charge Distribution

1000-110-131-0000	\$240.87	DIRECT	2111-220-190-0000	\$24,230.73	DIRECT
1000-110-190-0000	\$99.75	DIRECT	2031-330-190-0000	\$564.83	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      51-2009  
03/13/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$172,030.28

Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 17,2009 Net Salaries	\$172,030.280	\$172,030.28

\$172,030.28

Charge Distribution

1000-110-131-0000	\$1,843.90	DIRECT	2111-220-190-0000	\$163,757.35	DIRECT
1000-110-190-0000	\$1,429.46	DIRECT	2031-330-190-0000	\$4,999.57	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.





Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      52-2009  
03/13/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$257.25			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 17,2009 School District Tax	\$257.250	\$257.25

\$257.25

Charge Distribution				
2111-220-190-0000	\$240.38	DIRECT	1000-110-190-0000	\$3.35 DIRECT
2031-330-190-0000	\$13.52	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. 13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      53-2009  
03/13/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$7,123.35			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 17,2009 State Income Tax	\$7,123.350	\$7,123.35

\$7,123.35

Charge Distribution					
1000-110-131-0000	\$75.20	DIRECT	2111-220-190-0000	\$6,845.64	DIRECT
1000-110-190-0000	\$35.00	DIRECT	2031-330-190-0000	\$167.51	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      54-2009  
03/13/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$5,868.88

Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 17,2009 SS and Medicare	\$5,868.880	\$5,868.88

\$5,868.88

Charge Distribution

1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$136.98	DIRECT
2111-220-190-0000	\$2,797.46	DIRECT	2111-220-213-0000	\$2,797.46	DIRECT
1000-110-190-0000	\$26.74	DIRECT	2031-330-190-0000	\$69.73	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      55-2009  
03/13/2009

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		Mar 17,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution

2111-220-190-0000      \$2,260.51      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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      56-2009  
03/13/2009

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

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

Purpose

Charge Amount      \$9,080.64

Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 17,2009 Employer code # 7411-08	\$9,080.640	\$9,080.64

\$9,080.64

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$571.04	DIRECT	1000-110-211-0000	\$2,358.00	DIRECT
2111-220-190-0000	\$553.92	DIRECT	2111-220-211-0000	\$775.48	DIRECT
1000-110-190-0000	\$364.24	DIRECT	2031-330-190-0000	\$1,545.40	DIRECT
2031-330-211-0000	\$2,163.55	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 57-2009  
03/13/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

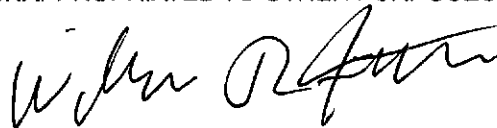
Purpose

Charge Amount				
		\$620.05		
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1063980	\$620.050	\$620.05

\$620.05

		Charge Distribution
1000-120-360-0000	\$620.05	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.





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



Advice of Debit	Advice Date
1063980	03/09/09
Total Amount	Debited On
620.05	03/16/09
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
02/23/09		Previous Balance				254.49
03/02/09		Auto Debit Process			-254.49	
03/09/09	03/17/09	Payroll and Tax Service	127	147.00		
03/09/09	03/17/09	Check Stuffing	0	0.00		
03/09/09	03/17/09	Pay Options	182	96.50		
03/09/09	03/17/09	Online Reporting Service	1	0.00		
03/09/09	03/17/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		<b>261.55</b>		
03/09/09	03/17/09	General Ledger-PR Processing	127	0.00		
03/09/09	03/17/09	Electronic Child Support Payments	6	16.50		
03/09/09	03/17/09	Additional Taxing Authorities	1	3.00		
03/09/09	03/17/09	PC Paycor Maintenance		0.00		
03/09/09	03/17/09	Year to Date Report	1	0.00		
03/09/09	03/17/09	Deduction Report	1	0.00		
03/09/09	03/17/09	Tree Saver Discount		-1.00		
02/28/09		Paycor HR Plus	112	170.00		
02/28/09		Reporting Options**	112	170.00		
		<b>Total Current Charges</b>		<b>620.05</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 03/16/2009.	Advice Number: 1063980
-----------------------	--------------------------------------------------------	------------------------



Version 13.1  
8:47:18 am 03/16/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 03/10/2009 to 03/13/2009

Page: 1 of 3  
Date: 03/16/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6486	VW	03/11/2009	PREMIER	\$803.44	O
6487	VW	03/11/2009	SPEER MECHANICAL	845.20	O
6488	VW	03/11/2009	MOBILE TEK	480.00	V
6489	VW	03/11/2009	ROY TAILOR UNIFORM	3,012.30	O
6490	VW	03/11/2009	SAM'S CLUB	623.34	O
6491	VW	03/11/2009	EARHART PETROLEUM, INC.	3,831.71	O
6492	VW	03/11/2009	TRISH'S STITCHES	2,680.50	O
6493	VW	03/11/2009	CLASSIC SOLUTIONS	256.26	O
6494	VW	03/11/2009	WORK HEALTH	120.00	O
6495	VW	03/11/2009	JONATHAN ANDERSON	50.00	O
6496	VW	03/11/2009	BOEHM STAMP & PRINTING	137.96	O
6497	VW	03/11/2009	JACQUE WHITTENBERGER	45.36	O
6498	VW	03/11/2009	JASON C. WELLS	50.00	O
6499	VW	03/11/2009	FINLEY FIRE EQUIPMENT	294.35	O
6500	VW	03/11/2009	DANIEL J. LEVESQUE	50.00	O
6501	VW	03/11/2009	GALLS	127.98	O
6502	VW	03/11/2009	FRANKLIN CO. FIRE CHIEFS ASSOCIATION	25.00	O
6503	VW	03/11/2009	INTERNATIONAL ASSO. ARSON INVESTIGATION	150.00	O
6504	VW	03/11/2009	C H BRADSHAW	43.23	O
6505	VW	03/11/2009	JD EQUIPMENT	11.58	O
6506	VW	03/11/2009	STAPLES CREDIT PLAN	18.56	O
6507	VW	03/11/2009	BOB SUMEREL TIRE CO.	237.95	O
6508	VW	03/11/2009	HORTON EMERGENCY VEHICLES	788.20	O
6509	VW	03/11/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	24.98	O
6510	VW	03/11/2009	HI-LINE	422.31	O
6511	VW	03/11/2009	FYDA FREIGHTLINER COLUMBUS, INC.	116.88	O
6512	VW	03/11/2009	BUCKEYE FORD	378.42	O
6513	VW	03/11/2009	TALIAFERRO ENTERPRISES INC.	64.24	O
6514	VW	03/11/2009	NAPA - COLUMBUS, OH	1,066.57	O
6515	VW	03/11/2009	D & M DISTRIBUTORS, INC.	217.32	O
6516	VW	03/11/2009	DELAWARE CITY FIREFIGHTERS	200.00	O
6517	VW	03/11/2009	IAFF LOCAL 3558 SEMINAR	200.00	O
6518	VW	03/11/2009	HOME DEPOT CREDIT SERVICES	269.01	O
6519	VW	03/11/2009	IMPERIAL SUPPLIES LLC	400.36	O
6520	VW	03/11/2009	MEDFLIGHT OF OHIO	500.00	O
6521	VW	03/11/2009	HENRY SCHEIN MATRX MEDICAL	4,635.00	O
6522	VW	03/11/2009	TRI-STATE CENTURION	206.17	O
6523	VW	03/11/2009	LAERDAL MEDICAL CORPORATION	472.48	O
6524	VW	03/11/2009	BOUND TREE MEDICAL, LLC	3,433.36	O
6525	VW	03/11/2009	GEER GAS CORP	182.10	O
6526	VW	03/11/2009	DOCTORS WEST PHARMACY	210.88	O
6527	VW	03/11/2009	NATIONAL FIRE SPRINKLER ASSOCIATION	170.00	O



Version 13.1  
8:47:18 am 03/16/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 03/10/2009 to 03/13/2009

Page: 2 of 3  
Date: 03/16/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6528	VW	03/11/2009	EDM PUBLISHERS	158.48	O
6529	VW	03/11/2009	INTERNATIONAL CODE COUNCIL	100.00	O
6530	VW	03/11/2009	NATIONAL FIRE PROTECTION ASSOCIATION	270.00	O
6531	VW	03/12/2009	FIRM GREEN	24,999.00	O
6532	VW	03/12/2009	HOME DEPOT CREDIT SERVICES	824.92	O
6533	VW	03/12/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6534	VW	03/12/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6535	VW	03/12/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,216.46	O
6536	VW	03/12/2009	FRANKLIN COUNTY MUNICIPAL COURT	465.23	O
6537	VW	03/12/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
6538	VW	03/12/2009	OHIO POLICE & FIRE PENSION FUND	38,626.10	O
6539	VW	03/12/2009	BUREAU OF WORKERS' COMPENSATION	158,161.48	O
6540	VW	03/12/2009	OHIO POLICE & FIRE PENSION FUND	322,087.99	O
6541	VW	03/12/2009	AT&T MOBILITY	111.98	O
6542	VW	03/12/2009	AT&T	330.51	O
6543	VW	03/12/2009	ACE TRUCK BODY INC	21.34	O
6544	VW	03/12/2009	AMERICAN ELECTRIC POWER	1,133.60	O
6545	VW	03/12/2009	CINTAS	123.06	O
6546	VW	03/12/2009	COLUMBIA GAS	11,135.25	O
6547	VW	03/12/2009	COLUMBUS - CITY TREASURER	671.31	O
6548	VW	03/12/2009	DELILLE OXYGEN	40.00	O
6549	VW	03/12/2009	DELTA DENTAL	1,980.50	O
6550	VW	03/12/2009	MOONEY & MOSES	800.00	O
6551	VW	03/12/2009	FERGUSON WATERWORKS #527	174.00	O
6552	VW	03/12/2009	FAYETTE FLAG & BANNER SUPPLY	173.80	O
6553	VW	03/12/2009	GORDON FLESCH COMPANY	35.46	O
6554	VW	03/12/2009	GROVE CITY OFFICE SUPPLY	429.86	O
6555	VW	03/12/2009	GROVE CITY GARAGE DOOR, INC.	158.00	O
6556	VW	03/12/2009	KOKOSING MATERIALS	280.00	O
6557	VW	03/12/2009	LOWES BUSINESS ACCOUNT	71.82	O
6558	VW	03/12/2009	NAPA - COLUMBUS, OH	96.38	O
6559	VW	03/12/2009	COMMAND HEATING INC	286.10	O
6560	VW	03/12/2009	PITNEY BOWES	198.86	O
6561	VW	03/12/2009	SOUTHWESTERN POWER EQUIPMENT, INC.	283.48	O
6562	VW	03/12/2009	SHERWIN WILLIAMS	158.98	O
6563	VW	03/12/2009	VERIZON	506.41	O
6564	VW	03/12/2009	WRIGHT GRAPHIC DESIGN	141.16	O
6565	VW	03/13/2009	GROVE CITY AREA CHAMBER OF COMMERCE	40.00	O
6566	VW	03/13/2009	BEST BUY	664.99	O

Report reflects selected information.  
Adjustments that occurred on future dates  
are not included in the total.



Version 13.1  
8:47:18 am 03/16/2009

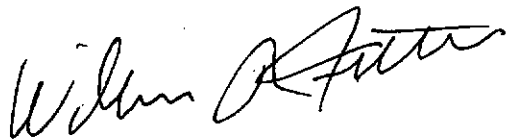
PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 03/10/2009 to 03/13/2009

Page: 3 of 3  
Date: 03/16/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
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Subtotal:	605,902.04
Adjustments:	0.00
Total Amount Pending for Accounting:	0.00
Total Amount Pending for Payroll:	0.00
Total:	\$605,902.04

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
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UNAPPROPRIATED TO OTHER PURPOSES.





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

**March 17, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, March 17, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 7:00 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	Absent
Stephen Bowshier	Present
William Forrester	Present

### **RESOLUTION 2009-33**

Mr. Burris moved to delete the reading and to approve the minutes for the March 3, 2009 regular meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-34**

Mr. Burris moved to accept the following reports 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 2009-35**

Mr. Burris moved to pay payroll, pay all bills and approve purchase orders for March 17, 2009 and March 31, 2009. Mr. Bowshier seconded the motion. VOTE: all yes.

### **OLD BUSINESS**

### **RESOLUTION 2009-21**

Mr. Burris moved to remove Resolution 2009-21 from the table. Mr. Bowshier seconded the motion. VOTE: all yes.

Mr. Burris read Resolution 2009-21 and moved to approve the site plan modification for 1601 Thrailkill located in the Planned Industrial District, which had been tabled since February 3, 2009. Mr. Bowshier seconded the motion. VOTE: all yes.



**RESOLUTION 2009-30**

Mr. Burris moved to remove Resolution 2009-30 from the table. Mr. Bowshier seconded the motion. VOTE: all yes

Mr. Burris read Resolution 2009-30 and moved to approve the rate increase for the Solid Waste Rate Advisory Board which was tabled on March 3, 2009. Mr. Bowshier seconded the motion. VOTE: all yes.

**NEW BUSINESS**

**RESOLUTION 2009-36**

Mr. Burris read Resolution 2009-36 and moved to hire two seasonal road workers. Mr. Bowshier seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

Mr. Lilly presented the Board with a written report and highlighted the following items:

- Reported about a notice about an Error Permit for the biogas facility at 2500 Jackson Pike put out by the Southwest Area Commission.
- Chamber of Commerce business expo and taste of Grove City will be held on March 26 at the Southwestern Career Academy.

**FIRE DEPARTMENT**

- Chief Sheets presented a report in Caucus along with a written report to the Board. He reported that we took delivery of the new medic on Monday, and it should be in service next week.

**RESIDENT**

John Orban, 2386 Berry Hill Drive, was present to address the Board. It was brought up last year about a fence where he lives. Mr. Lotz came out with Mr. Lilly to look at it, and everything was approved. Mr. Hughes came out to put up the fence at dead-end street with no outlet. He lives next door to Pinnacle. There are eight or nine homes along there. He spoke to the neighbors along there and started to put up his fence. The one part where it dead-ends is in Jackson Township. When Dan Hughes came out to start the work, the neighbor across the street came out and stopped him. She did not know what was going on. She thought they were going to encroach on her property. So Mr. Hughes stopped his work. They said it would be brought up for the spring of this year. Now Mr. Orban is looking for the Township to start on it again. Mr. Lotz stated he wanted to deal with this when he comes back in town for the next meeting.



**PRESENTATION – Olen Corporation**

Jim Harris, Harris, McClellan, Binau & Cox P.L.L.

In reply to a previous reference by Mr. Burris to a newspaper article, Jim Harris, present on behalf of the Olen Corporation, stated that he did not write such a letter which stated that the project on South High Street was none of Jackson Township's business.

Mr. Harris stated that Olen was present at the meeting voluntarily to answer questions. Present with Mr. Harris were his partner Ted McClellan; Ken Holland, President of the Olen Corporation; Bill Heil with the City of Columbus Division of Water; and Mr. Herb Eagon from Eagon Associates, an independent engineering firm who consults with the City of Columbus concerning ground water. The Olen Corporation is a neighbor of Jackson Township and is located on the east (should be west) side of Route 23 roughly between I-270 on the north and Shadeville on the south. Olen has been engaged in sand and gravel mining on that site for more than 20 years. Beginning in late summer or early fall of 2009, Olen Corporation intends to begin the process of limestone mining on that site. Because Jackson Township is such a close neighbor, studies performed by Eagon and Associates indicate that those mining operations may have an effect on some of the residential wells that are in Jackson Township. It is the hope that Eagon and Associates can come out and monitor the wells that may be affected by this operation. In other words they would be coming out and contacting residents. They will be looking at the depth of the wells, the capacity of the wells, the pumps, the setting of the pumps and the age of the wells to give them a base line to determine what the well is like at present because both the Olen Corporation and Eagon and Associates and (he is sure) the residents will want to know if they are affected by this operation.

Mr. Burris asked for an explanation of the process Olen is planning. Mr. Harris stated it is limestone mining; it involves pumping water which will lower the water table. They wish to get a base line (on the wells) long before they start the mining. It is important both for Olen and for the well owners, because it is the intention of the Olen Corporation that if a well is affected, they are going to remedy the situation. No one is going to be left without water, nor is anyone's well going to be damaged. If the well is affected by the Olen Corporation's operation, there will be a number set up to call to Eagon and Associates. They will come out to look at the well; and whatever needs to be done that has been affected by the Olen Corporation will be remedied. No one's well will be damaged by this process that isn't fully remedied. There is going to be a process set up so they can contact someone and get immediate response. Mr. Bowshier pointed out that the Olen Corporation would be required to do that by law and that the homeowner would have the option to retain their own independent company to measure the data. However, Eagon's expertise would be at no cost to the homeowner. These are not Olen employees, but independent consultants. Mr. Bowshier stated he hoped they would be independent. Mr. Harris stated that this is governed by the Ohio Department of Natural Resources (ODNR), and Olen must comply with their requirements completely. Mr. Bowshier asked what the experience is of Olen mining for wells drying up and going bad in the area from previous mining experience. They have had that experience. The Olen Corporation was the mining operator of what is now Prairie Oaks Metro Park. Olen conducted a mining operation at that location, and at



the end of the mining operation, Olen gifted the property to Metro Parks. It is a beautiful park right now. What is intended at this location is that at the end of the limestone mining, the Olen is going to create an above ground reservoir which will be gifted to the City of Columbus. This reservoir will supply water to about fifteen percent of the central Ohio area. They will be in this process in the neighborhood of 70 years. Mr. Burris confirmed that to get the limestone there must be blasting. Mr. Harris stated that all blasting is monitored. Mr. Bowshier asked how wide of a circle might wells be affected by the mining operation. It is different everywhere as well as the amount of an effect it has. Mr. Herb Eagon stated they have a map and are working to determine what they think the lowering of the water table is going to be. The Trustees have been given a list that Eagon & Associates provided showing those property owners they think will be affected. He can show the Trustees the potential area they are concerned about where they want to monitor the wells. He stated it is roughly a mile. They will be sending letters to everyone indicating what the discussion was here tonight. They did mining in the Brown Township/Hilliard area where some of the wells were affected. It was a very simple process. Immediately when they (homeowner) called, Eagon & Associates went out; and if the well was affected, Olen either replaced the well by putting in a new well, if necessary, digging the well deeper, replacing the pump or whatever was required.

Mr. Bowshier asked whether there were any disagreements or disputes as a result of whether the homeowner said their well was affected and Eagon & Associates said it wasn't affected so that it ended up in disputes or litigation? Mr. Harris stated there was not one dispute. He represented the corporation and he lives in Brown Township.

Mr. Eagon. There were cases where it probably was not their fault, but they drilled the well anyway.

Mr. Burris confirmed that there will be a hotline that the homeowner will be able to call.

Olen or Eagon representative: The first thing they do is get the homeowner water. It may take a day. They set up a 1,000 gallon temporary tank.

Mr. Bowshier confirmed there would be a different remedy for different effects on each homeowner, capacity, etc.

Mr. Burris stated that, even though Olen is not obligated, he would like to see that there is a public meeting to answer the residents' questions and inform them what (Olen) is doing as a courtesy. Olen will send a letter to every resident that may be affected, even those who might not necessarily be affected.

There was discussion about the short notice given the township that they would present something at this meeting so that there was not time to notify Township residents. Olen stated that they had contacted residents to offer to talk with each one individually. This is the best solution they have to offer.



Mike Wine, Township Resident, member of the Planning Commission Steering Committee for the Township. Dr. Wine said he had reviewed the list prepared by Olen of addresses on Stringtown Road, Jackson Pike and White Road, and his name is not on the list even though he lives in the Township and he has a well. He lives in the Geyerwood area, and his name is not on the list, nor are some of his neighbors, including some in Berry Hill and some other people. He questions the credibility of the list if they say they contacted everyone, they missed a lot of people that he knows personally who are not on that list. He feels they should have a town hall meeting to address residents in a group and notifying everyone. He asked how they arrived at the list, what the radius is they used to arrive at the list, and what the parameters are of how deep a well should be.

Olen Representative: The people on the list are the group of people who fall within that area where there is a chance their well may be affected. If a resident is not on the list, then the Eagon study shows that the well is not in the area that will be affected.

Dr. Wine responded that none of his neighbors in his subdivision is on the list but the list went on down White Road and beyond his subdivision. In his opinion the list is not correct. Dr. Wine was invited to look at the Eagon maps.

Mr. Burris reported that Mr. Lotz has tried to contact Olen and has not received return phone calls to which the Olen representative responded he has not received any phone calls that he has not returned.

There was an oral explanation of the maps. Their intent is to document what is there now. They have had experience with this approach, and it works well. There are more factors than just which wells are closer to the site. Another factor would be how deep is the well and how the pump works.

Representative of Columbus Water Department was addressed.

Mr. Bowshier explained that the City of Columbus will not furnish water outside of the city limits of Grove City. None of our township residents will be able to get City water without annexing.

Roy Steinhoff, resident of Holton Road

Even though his residence is outside the radius of concern at present, he wishes to voice his concern that parameters can change. His concern is that the Olen operation will expand to go deeper or expand their operation to the south. He raised the question about whether 70 years is an accurate estimate for years of operation.

Mr. Burris advised that the Board will come up with a date to hold a public meeting to invite a wider list of residents.

Mr. Bowshier expressed his appreciation to Olen for coming and explained that the Township would be holding another meeting in order to invite a broader base of residents.



**ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, April 14, 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 2009-37**

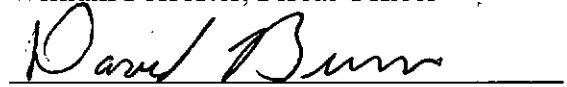
Mr. Burris moved to adjourn the meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

Meeting was adjourned at 8:03 p.m.

**ATTEST:**



William Forrester, Fiscal Officer



David Burris, Chairman



# JACKSON TOWNSHIP

February 3, 2009

## RESOLUTION 2009-21

### RESOLUTION TO APPROVE SITE PLAN MODIFICATIONS TO INSURANCE AUTO AUCTIONS at 1601 THRAILKILL ROAD

**WHEREAS**, since July 2004, the property at 1601 Thrailkill has been used by various insurance companies to auction salvaged vehicles; and

**WHEREAS**, in March 2008 the Board of Trustees approved parking lot and site plan modifications for the current tenant (Insurance Auto Auctions) to accommodate their operational needs; and

**WHEREAS**, additional modifications proposed include the removal of approximately two-acres of buffer mounds to be replaced with screened security fencing and landscaping to again accommodate the operational needs of the tenant; now

**THEREFORE BE IT RESOLVED**, the Board of Trustees hereby approves the proposed modifications as submitted for the removal of the buffer mounds to be replaced with fencing and screening.

I So Move David Burris

Seconded Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

\_\_\_\_\_

Stephen Bowshier

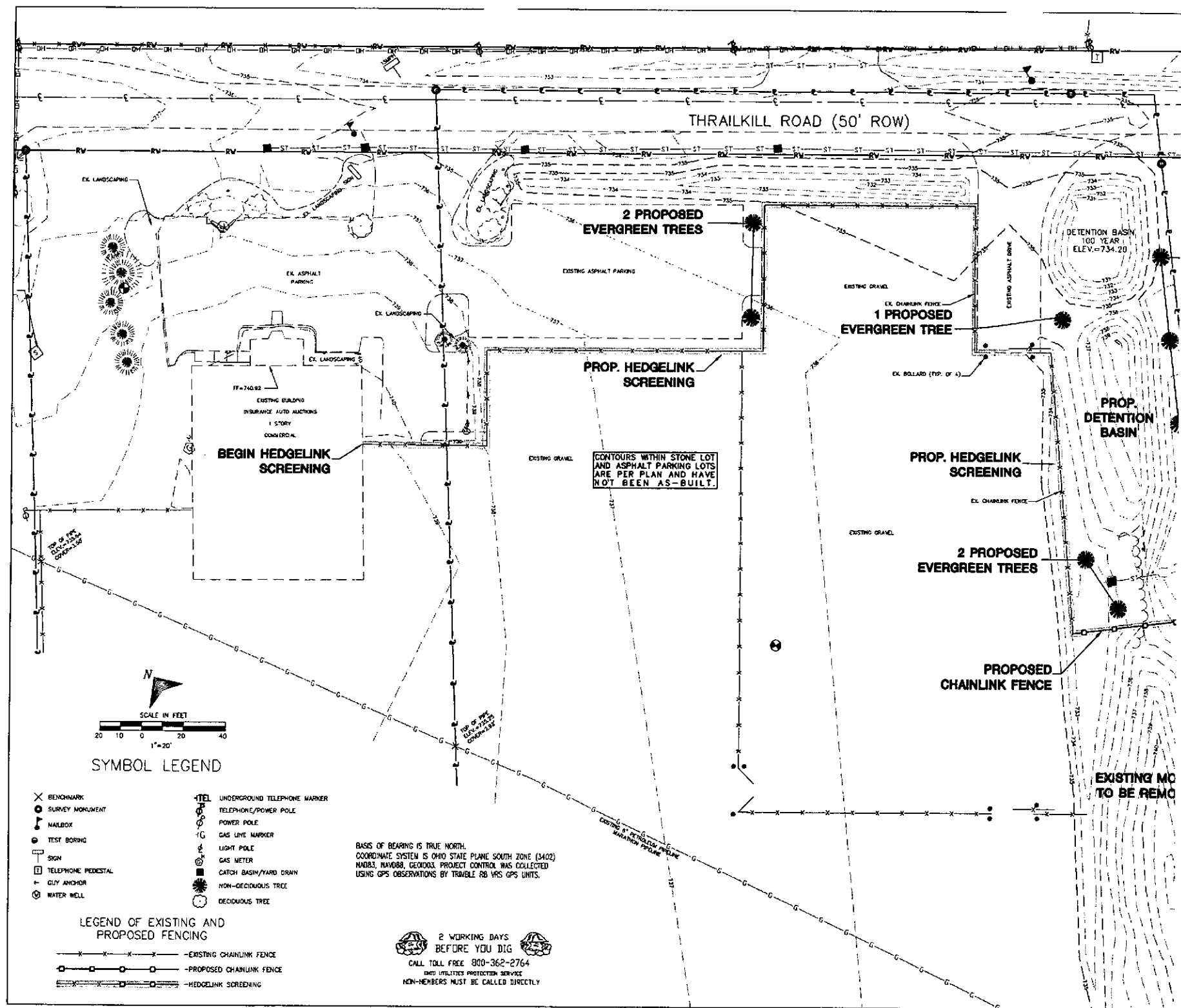
Stephen Bowshier

Approved March 17, 2009











# JACKSON TOWNSHIP

March 3, 2009

## RESOLUTION 2009-30

### RESOLUTION TO AUTHORIZE RATE INCREASE AND BALLOT ON THE SOLID WASTE RATE ADVISORY BOARD

**WHEREAS**, the Solid Waste Rate Advisory Board (SWRAB) consists of every city, village and township within Franklin County to advise the Solid Waste Authority on disposal rates at the SWACO's Landfill;

**WHEREAS**, the SWRAB is proposing a new disposal rate (between \$35.50/ton to \$50/ton depending on volume) that would be charged to customers using the SWACO Landfill from outside the SWACO district; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby submits its Ballot (see attached) to the SWARB as requested by the March 6, 2009 deadline.

I So Move

David Burris

Seconded

John Burd

VOTE

YES

NO

David Burris

David Burris

William Lotz

\_\_\_\_\_

Stephen Bowshier

John Burd

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved March 17, 2009



# SOLID WASTE RATE ADVISORY BOARD

## BALLOT

Proposed Rate for Out-of-District Solid Waste Effective on or after March 11, 2009

Name: DAVID BURRIS, CHAIR  
Telephone No.: 875-2742 Fax: 871-6456  
E-mail address: BurrisD@JacksonTwp.Org  
Representing: JACKSON TOWNSHIP

### VOTE:

	<u>For</u>	<u>Against</u>	<u>Abstain</u>
\$35.50 - \$50.00 per ton for Out-of-District Solid Waste effective on or after March 11, 2009	<u>X</u>	<u>      </u>	<u>      </u>

David Burris  
Signed

March 3, 2009  
Date

Please return ballot to SWACO on or before March 6, 2009:

Via fax: 614- 871-5103  
Attention: Elizabeth Hosler

Via mail: SWACO  
Attention: Elizabeth Hosler  
4239 London Groveport Rd.  
Grove City, Ohio 43123

Via email: elizabeth.hosler@swaco.org

See Resolution  
# 2009-30 passed  
3/3/09.



# JACKSON TOWNSHIP

March 17, 2009

## RESOLUTION 2009-36

### RESOLUTION TO HIRE SEASONAL ROAD WORKERS

**WHEREAS**, the Jackson Township Board of Trustees, finds it necessary to employ temporary road workers during the busy summer work season; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby authorizes and directs the Township Administrator to select and hire temporary and seasonal Road Workers as needed for the Jackson Township Road Department working under the supervision of the Road Superintendent; providing:

1. Employment shall commence at the earliest date possible with wages and benefits as per the Jackson Township Personnel Handbook with work hours available between Monday-Friday from 7:00 a.m. to 3:30 p.m. or as otherwise directed; and
2. Duration of temporary employment expected to end on or about November 1, 2008.

I So Move David Burris

Seconded Stephen Bowshier

VOTE

YES

NO

David Burris

David Burris

William Lotz

\_\_\_\_\_

Stephen Bowshier

Stephen Bowshier

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



# 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: Chief Gilbert Sheets and Chief Dawson  
Date: March 17, 2009  
Re: Report of Fire Department Activities

- We had 47 fire responses and 235 EMS responses in the last 2 weeks.
- Update on Replacing Equipment.
- Request to re-hire Chad Layton as a part-time firefighter. Chad is a paramedic/firefighter. It was recommended by his former Unit Captain to bring him back.
- ASTARO Internet Security system. I looked at the system and believe it will protect us from unwanted and security risk to our system. I am recommending we use this internet security protection for our computers and internet.
- InfoLink 5 day contract.
- The new medic was delivered and should be in service this week.



- **White & McDowell Roads** Final engineering plans are being reviewed at the County. FCEO has received plan comments about a 700' gap in the waterline in this area. Requesting change order to install this line now, rather than have to dig up the area several years from now. Project is scheduled for a MAY bidding and a JUNE construction start.
- **Comprehensive Plan Update – Steering Committee** 1,000 township property owners will soon receive the land use survey. Survey is also available on our website in a downloadable format.
- **Young Road / FirmGreen** The FirmGreen site is operational and Fire Dept. recommends temporary access drive. The new roadway / Young Road reconstruction plans are being finalized by CEC and Franklin County with an anticipated June construction date. Recommendations for the construction are the temporary closing of Young Road to expedite the construction, lower cost, and make the work zone safer.
- **CNG Vehicle** FirmGreen has delivered the Ford CNG conversion pickup truck to SWACO and we can pick it up on Wed. 18<sup>th</sup>.
- **County Treasurer – distressed properties** Ed Leonard, County Treasurer is compiling a county wide list of distressed properties that could be part of a land bank or county wide effort aimed at cleaning up these eyesores.
- **City's Community Satisfaction Survey** - See attached summary, presented to City Council 3/16.
- **FMLA Training** Our new FMLA outsourcing by CareWorks will have required training available over 6 different sessions on March 23, 27 and 31.
- **Newsletter** 17,500 copies being distributed as the Spring Newsletter on March 29<sup>th</sup>, using full color.
- **Annexation -** 5 acres on Haughn Road owned by Mr. Corbin annexed to GC passed second reading at city council...see site map attached. Annexed into GC with current zoning, Single Family.
- **MedBen Renewal Estimates** refer to attached health plan summary
- **Speer HVAC proposals** Speer has provided us with quotes for annual HVAC maintenance for the Township and other Fire Stations, see summary attached.



# FINANCE / BUDGET / EXPENDITURES – through March 17, 2009

**2009 Appropriation Budget, Year to Date encumbrances & expenditures:**

FUND TYPE	Permanent Appropriated Budget Amt	Encumbered (POs, BCs)		Actually Spent	
		Amount	%	Amount	%
General	\$4,044,053	\$674,779	17%	\$285,309	7%
Motor Vehicle	\$21,575	\$2,591	12%	\$592	3%
Gasoline Tax	\$186,527	\$27,615	15%	\$25,771	14%
Road & Bridge	\$1,287,932	\$170,339	13%	\$100,458	8%
Fire Fund	\$9,907,671	\$2,970,591	30%	\$1,623,211	16%
Permissive License	\$93,676	\$57,426	61%	\$14,508	15%
EMS Fund	\$2,070,830	\$1,098,462	53%	\$964,832	47%
<b>TOTAL</b>	<b>\$17,612,264</b>	<b>\$5,001,803</b>	<b>28%</b>	<b>\$3,014,681</b>	<b>17%</b>

## YTD COMPARISONS Expenditures & Revenues 2009 vs. 2008

Spending Comparison	YTD - 3/17/2009	YTD - 3/17/2008	%Chng	Difference
General	\$285,309	\$277,450	3%	\$7,859
Motor Vehicle	\$592	\$1,568	-62%	(\$976)
Gasoline Tax	\$25,771	\$25,757	0%	\$14
Road & Bridge	\$100,458	\$63,619	58%	\$36,839
Fire Fund	\$1,623,211	\$1,971,616	-18%	(\$348,405)
Permissive License	\$14,508	\$20,932	-31%	(\$6,424)
EMS Fund	\$964,832	\$307,598	214%	\$657,234
<b>TOTAL</b>	<b>\$3,014,681</b>	<b>\$2,668,540</b>	<b>13%</b>	<b>\$346,141</b>

## Tax Revenues & Receipts

	YTD - 3/17/2009	YTD - 3/17/2008	%Chng	Difference
General	\$423,426	\$416,191	2%	\$7,235
Motor Vehicle	\$1,375	\$2,076	-34%	(\$701)
Gasoline Tax	\$14,833	\$15,599	-5%	(\$766)
Road & Bridge	\$205,910	\$188,216	9%	\$17,694
Fire Fund	\$3,506,912	\$3,186,237	10%	\$320,675
Permissive License	\$6,773	\$6,793	0%	(\$20)
EMS Fund	\$226,443	\$580,400	-61%	(\$353,957)
Interest Earnings	\$3,906	\$24,328	-84%	(\$20,422)
<b>TOTAL</b>	<b>\$4,389,578</b>	<b>\$4,419,840</b>	<b>-1%</b>	<b>(\$30,262)</b>
Real Estate Taxes	\$3,966,397	\$3,683,149	8%	\$283,248
Personal Property Taxes	\$0	\$0	0%	\$0
<b>TOTAL</b>	<b>\$3,966,397</b>	<b>\$3,683,149</b>	<b>8%</b>	<b>\$283,248</b>



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 58-2009  
03/25/2009

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

Payee MASTER CARD HEARTLAND BANK  
6887 EAST MAIN STREET  
REYNOLDSBURG OH 43068

Purpose

Charge Amount				
	\$1,018.95			
Quantity	Units	Description	Unit Price	Item Total
1.00		Account # 5480-3201-4003-5767	\$1,018.950	\$1,018.95

\$1,018.95

		Charge Distribution			
2031-330-730-0000	\$213.75	BS	38-2009 2031-330-599-0000	\$180.00	BS 14-2009
2281-230-318-0000	\$625.20	BS	33-2009		

JACKSON TWP. TRUSTEES  
FOR DEPOSIT ONLY  
008886-6

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*



**HEARTLAND BANK**  
**FRANKLIN AND LICKING COUNTY**  
MEMBER FDIC

**THIS IS YOUR RECEIPT**

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. BANK SYMBOL, TRANSACTION NUMBER AND AMOUNT OF TRANSACTION ARE SHOWN.

GROVE CITY  
0306 43 03/23/09 11:10  
MASTERCARD  
Acct# 1439000009 \$1,018.95

Great Mortgage Rates!! Call Today



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      59-2009  
03/25/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$4,344.20

Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 City Income Tax	\$4,344.200	\$4,344.20

\$4,344.20

Charge Distribution

1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$56.18	DIRECT	2111-220-190-0000	\$3,990.10	DIRECT
1000-110-190-0000	\$37.19	DIRECT	2031-330-190-0000	\$110.93	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      60-2009  
03/25/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$22,231.81			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 Federal Income Tax	\$22,231.810	\$22,231.81

\$22,231.81

Charge Distribution					
1000-110-111-0000	\$474.25	DIRECT	1000-110-121-0000	\$49.66	DIRECT
1000-110-131-0000	\$212.38	DIRECT	2111-220-190-0000	\$20,958.32	DIRECT
1000-110-190-0000	\$68.85	DIRECT	2031-330-190-0000	\$468.35	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 O. Fitter*



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      61-2009  
03/25/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$164,298.40

Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 Net Salaries	\$164,298.400	\$164,298.40

\$164,298.40

Charge Distribution

1000-110-111-0000	\$3,849.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$1,886.36	DIRECT	2111-220-190-0000	\$149,974.51	DIRECT
1000-110-190-0000	\$1,474.42	DIRECT	2031-330-190-0000	\$5,178.05	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. 13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      62-2009  
03/25/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$279.45			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 School District Tax	\$279.450	\$279.45

\$279.45

Charge Distribution				
2111-220-190-0000	\$262.43	DIRECT	1000-110-190-0000	\$3.35 DIRECT
2031-330-190-0000	\$13.67	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      63-2009  
03/25/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$6,862.79			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 State Income Tax	\$6,862.790	\$6,862.79

\$6,862.79

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$75.88	DIRECT	2111-220-190-0000	\$6,419.61	DIRECT
1000-110-190-0000	\$35.58	DIRECT	2031-330-190-0000	\$170.98	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. Fournier*



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      64-2009  
03/25/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,788.60			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 SS and Medicare	\$5,788.600	\$5,788.60

\$5,788.60

Charge Distribution

1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$40.73	DIRECT	1000-110-213-0000	\$247.12	DIRECT
2111-220-190-0000	\$2,647.18	DIRECT	2111-220-213-0000	\$2,647.18	DIRECT
1000-110-190-0000	\$26.96	DIRECT	2031-330-190-0000	\$70.83	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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      65-2009  
03/25/2009

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

Payee      JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

Purpose

Charge Amount	\$5,700.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 Union Dues	\$5,700.000	\$5,700.00

\$5,700.00

Charge Distribution  
2111-220-190-0000      \$5,700.00      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. 13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      66-2009  
03/25/2009

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

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

Purpose

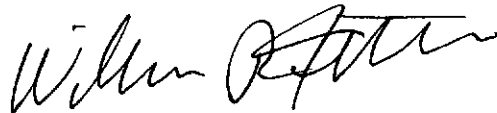
Charge Amount		\$2,260.51		
Quantity	Units	Description	Unit Price	Item Total
1.00		Mar 31,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution

2111-220-190-0000      \$2,260.51    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.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 67-2009  
03/25/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount				
	\$260.21			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice Of Debit # 1068950	\$260.210	\$260.21

\$260.21

		Charge Distribution
1000-120-360-0000	\$260.21	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.





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
1068950	03/23/09
Total Amount	Debited On
260.21	03/30/09
Client Number	
14767-1	

Date of Service	Check Date	Description of Services	Qty	Current Charges	Adjustments	Balance
03/09/09		Previous Balance				620.05
03/16/09		Auto Debit Process			-620.05	
03/23/09	03/31/09	Payroll and Tax Service	113	135.16		
03/23/09	03/31/09	Check Stuffing	0	0.00		
03/23/09	03/31/09	Pay Options	166	88.50		
03/23/09	03/31/09	Online Reporting Service	1	0.00		
03/23/09	03/31/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		<b>241.71</b>		
03/23/09	03/31/09	General Ledger-PR Processing	113	0.00		
03/23/09	03/31/09	Electronic Child Support Payments	6	16.50		
03/23/09	03/31/09	Additional Taxing Authorities	1	3.00		
03/23/09	03/31/09	PC Paycor Maintenance		0.00		
03/23/09	03/31/09	Year to Date Report	1	0.00		
03/23/09	03/31/09	Deduction Report	1	0.00		
03/23/09	03/31/09	Tree Saver Discount		-1.00		
		<b>Total Current Charges</b>		<b>260.21</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 03/30/2009.	Advice Number: 1068950
-----------------------	--------------------------------------------------------	------------------------



Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      68-2009  
03/27/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

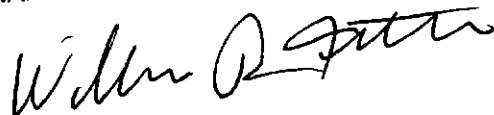
Purpose

Charge Amount	\$52,400.15			
Quantity	Units	Description	Unit Price	Item Total
1.00		Feb Medical Benefits	\$52,400.150	\$52,400.15

\$52,400.15

		Charge Distribution
6001-110-221-0000	\$52,400.15	PR 91-2009

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.





Ver.13.1

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      69-2009  
03/27/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount		\$4,722.38		
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Feb 2009 Benefits	\$4,722.380	\$4,722.38

\$4,722.38

		Charge Distribution	
9001-920-920-0000	\$4,722.38	PR      92-2009	

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 O. Foster*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      70-2009  
04/01/2009

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

Payee      WESBANCO EMS ACCOUNT  
            5901 HOOVER ROAD  
            GROVE CITY OH 43123

Purpose

Charge Amount	\$100,000.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Transfer EMS Money To Heartland	\$100,000.000	\$100,000.00

\$100,000.00

		Charge Distribution
2281-990-990-0001	\$100,000.00	PR 143-2009

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.





Ver.13.2  
7:49:20 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 03/31/2009

Page: 1 of 1  
Date: 03/31/2009

	System Balance:	\$7,273,357.90
	Less Investment Balance: -	2,000,000.00
	Less Secondary Balance: -	728,194.49
Current System Balance for Primary Account as of:	03/31/2009	<u>4,545,163.41</u>
Primary Checking Balance as of:	03/31/2009	<u>4,792,999.16</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-247,835.68
	(+/-) Other Adjusting Factors:	-0.07
Calculated Primary Account Balance as of:	03/31/2009	<u>\$4,545,163.41</u>

Balances Reconciled

Reconciliation Notes

Other: -0.07  
UNKNOWN ERROR

Dorel B. Burre  
David Burre

Governing Board Signatures:

[Signature]  
[Signature]



Version 13.2  
8:15:49 am 03/31/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 03/24/2009 to 03/30/2009

Page: 1 of 3  
Date: 03/31/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6567	VW	03/25/2009	CENTRAL OHIO FIRE MUSEUM	\$46.00	O
6568	VW	03/25/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,171.46	O
6569	VW	03/25/2009	FRANKLIN COUNTY MUNICIPAL COURT	517.83	O
6570	VW	03/25/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
6571	VW	03/25/2009	COLONIAL LIFE & ACCIDENT	39.50	O
6572	VW	03/25/2009	AFLAC/FLEX-ONE	1,734.41	O
6573	VW	03/25/2009	PUBLIC ENTITIES RISK SERVICES	718.29	O
6574	VW	03/25/2009	NAPA - COLUMBUS, OH	1,066.57	O
6575	VW	03/25/2009	STAN SMITH, ATTORNEY	866.00	O
6576	VW	03/25/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	147,439.74	O
6577	VW	03/25/2009	AMERICAN ELECTRIC POWER	3,883.97	O
6578	VW	03/25/2009	TIME WARNER CABLE	2,100.00	O
6579	VW	03/25/2009	tw telecom	1,548.99	O
6580	VW	03/25/2009	THE STANDARD INSURANCE CO.	1,167.40	O
6581	VW	03/25/2009	DELTA DENTAL	9,352.90	O
6582	VW	03/25/2009	CONCORD COUNSELING SERVICES	546.00	O
6583	VW	03/25/2009	TREASURER, STATE OF OHIO	150.00	O
6584	VW	03/25/2009	JOHN DEERE LANDSCAPES/LESCO	195.98	O
6585	VW	03/25/2009	INFO LINK COMMUNICATIONS, INC.	3,400.00	O
6586	VW	03/25/2009	WRIGHT GRAPHIC DESIGN	3,368.75	O
6587	VW	03/25/2009	GROVE CITY OFFICE SUPPLY	96.00	O
6588	VW	03/25/2009	PITNEY BOWES	50.00	O
6589	VW	03/25/2009	COLUMBUS LIMESTONE INC.	85.89	O
6590	VW	03/25/2009	SOUTHEASTERN EQUIPMENT CO., INC.	291.32	O
6591	VW	03/25/2009	GRIMES CARPET CLEANING	1,799.00	O
6592	VW	03/25/2009	CINTAS	95.04	O
6593	VW	03/26/2009	BOWLING GREEN STATE UNIVERSITY	1,000.00	O
6594	VW	03/26/2009	HOWELL RESCUE SYSTEMS	1,050.00	O
6595	VW	03/26/2009	HAIX NORTH AMERICA INC	517.00	O
6596	VW	03/26/2009	MELVIN DENT	179.75	O
6597	VW	03/26/2009	TREASURER, STATE OF OHIO	214.00	O
6598	VW	03/26/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6599	VW	03/26/2009	IAFF LOCAL 3558 SEMINAR	50.00	O
6600	VW	03/26/2009	PAUL R. DAWSON	81.96	O
6601	VW	03/26/2009	MECC / MIFFLIN TOWNSHIP	300.00	O
6602	VW	03/26/2009	GALLS	127.98	O
6603	VW	03/26/2009	EARHART PETROLEUM, INC.	1,449.38	O
6604	VW	03/26/2009	JAMES T. PARMENTER	240.00	O
6605	VW	03/26/2009	GILBERT L. SHEETS	26.23	O
6606	VW	03/26/2009	LUKE SMITH	5.99	O
6607	VW	03/26/2009	TROY COFFEY	39.99	O
6608	VW	03/26/2009	PAUL A ELIFRITZ	49.99	O



Version 13.2  
8:15:49 am 03/31/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 03/24/2009 to 03/30/2009

Page: 2 of 3  
Date: 03/31/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6609	VW	03/26/2009	SPEER MECHANICAL	1,070.00	0
6610	VW	03/26/2009	JON KIRKPATRICK	6.59	0
6611	VW	03/26/2009	GEER GAS CORP	133.50	0
6612	VW	03/26/2009	MOBILE TEK	240.00	0
6613	VW	03/26/2009	B & C COMMUNICATIONS	139.53	0
6614	VW	03/26/2009	FIREHOUSE	50.00	0
6615	VW	03/26/2009	AMERICAN MESSAGING	54.69	0
6616	VW	03/26/2009	FIRE-SAFETY SERVICES	30.50	0
6617	VW	03/26/2009	CLASSIC SOLUTIONS	868.33	0
6618	VW	03/26/2009	STATE INDUSTRIAL PRODUCTS	318.33	0
6619	VW	03/26/2009	OHIO CHAPTER I.A.A.1	20.00	0
6620	VW	03/26/2009	THE FLAG LADY'S FLAG STORE	309.90	0
6621	VW	03/26/2009	GRAINGER	143.20	0
6622	VW	03/26/2009	ZEP MANUFACTURING CO.	153.78	0
6623	VW	03/26/2009	LIFELINK	180.00	0
6624	VW	03/26/2009	BOUND TREE MEDICAL, LLC	1,248.07	0
6625	VW	03/26/2009	RIVERSIDE METHODIST HOSPITAL	59.52	0
6626	VW	03/26/2009	MED 3000	7,539.26	0
6627	VW	03/26/2009	NIGHTINGALE-ALAN MEDICAL, INC.	304.70	0
6628	VW	03/26/2009	BRIAN REESE	204.11	0
6629	VW	03/26/2009	ROY TAILOR UNIFORM	3,968.45	0
6630	VW	03/26/2009	SAFETY KLEEN CORPORATION	191.52	0
6631	VW	03/26/2009	WORLY PLUMBING SUPPLY, INC.	117.96	0
6632	VW	03/26/2009	D & M DISTRIBUTORS, INC.	250.05	0
6633	VW	03/26/2009	JIM'S AUTOMOTIVE ELECTRIC SERVS. CO.	195.00	0
6634	VW	03/26/2009	HORTON EMERGENCY VEHICLES	19.44	0
6635	VW	03/26/2009	STAPLES CREDIT PLAN	1,520.21	0
6636	VW	03/26/2009	O'DAY ELECTRIC COMPANY	1,385.00	0
6637	VW	03/26/2009	AMERICAN ELECTRIC POWER	618.86	0
6638	VW	03/27/2009	MID OHIO REGIONAL PLANNING COMMISSION	1,367.00	0
6639	VW	03/27/2009	MARTHA LIMING	4.47	0
6640	VW	03/30/2009	THE FITNESS STORE	823.50	0

Subtotal: 222,125.31

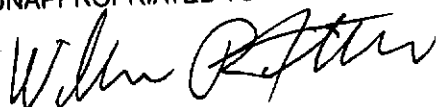
Adjustments: 0.00

Total Amount Pending for Accounting: 0.00

Total Amount Pending for Payroll: 0.00

Total: \$222,125.31

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      71-2009  
04/08/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$4,399.53			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 14,2009 City Income Tax	\$4,399.530	\$4,399.53

\$4,399.53

Charge Distribution					
1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$4,174.23	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-190-0000	\$36.88	DIRECT	2031-330-190-0000	\$118.10	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      72-2009  
04/08/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$22,304.35			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 14,2009 Federal Income Tax	\$22,304.350	\$22,304.35

\$22,304.35

Charge Distribution					
1000-110-131-0000	\$210.10	DIRECT	2111-220-190-0000	\$21,561.31	DIRECT
1000-110-190-0000	\$66.58	DIRECT	2031-330-190-0000	\$466.36	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. Fottner*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      73-2009  
04/08/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$167,468.86			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 14,2009 Net Salaries	\$167,468.860	\$167,468.86

\$167,468.86

Charge Distribution					
1000-110-131-0000	\$1,874.67	DIRECT	2111-220-190-0000	\$157,968.97	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-190-0000	\$1,462.63	DIRECT	2031-330-190-0000	\$5,471.97	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.

*William R. Fitch*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      74-2009  
04/08/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$309.47			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 14,2009 School District Tax	\$309.470	\$309.47

				\$309.47
		Charge Distribution		
2111-220-190-0000	\$292.60	DIRECT	1000-110-190-0000	\$3.35 DIRECT
2031-330-190-0000	\$13.52	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. Fetter*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      75-2009  
04/08/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,979.21			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 14,2009 State Income Tax	\$6,979.210	\$6,979.21

\$6,979.21

Charge Distribution					
1000-110-131-0000	\$75.20	DIRECT	2111-220-190-0000	\$6,691.53	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$35.00	DIRECT	2031-330-190-0000	\$171.04	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      76-2009  
04/08/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,834.16			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 14,2009 SS and Medicare	\$5,834.160	\$5,834.16

\$5,834.16

Charge Distribution

1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$153.77	DIRECT
2111-220-190-0000	\$2,763.31	DIRECT	2111-220-213-0000	\$2,763.31	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$26.74	DIRECT	2031-330-190-0000	\$76.05	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      77-2009  
04/08/2009

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		April 14,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution  
2111-220-190-0000      \$2,260.51      DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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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 78-2009  
04/08/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1074848	\$618.940	\$618.94

		Charge Distribution
1000-120-360-0000	\$618.94	PR 23-2009

\$618.94

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. Fisher*



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
1074848	04/06/09
Total Amount	Debited On
618.94	04/13/09
Client Number	
14767-1	

Date of Service	Check Date	Description of Services	Qty	Current Charges	Adjustments	Balance
03/23/09		Previous Balance				260.21
03/30/09		Auto Debit Process			-260.21	
04/06/09	04/14/09	Payroll and Tax Service	119	140.24		
04/06/09	04/14/09	Check Stuffing	0	0.00		
04/06/09	04/14/09	Pay Options	173	92.00		
04/06/09	04/14/09	Online Reporting Service	1	0.00		
04/06/09	04/14/09	Online Check Stub Fee	113	18.20		
		<b>Payroll Service Fees</b>		<b>250.44</b>		
04/06/09	04/14/09	General Ledger-PR Processing	119	0.00		
04/06/09	04/14/09	Electronic Child Support Payments	6	16.50		
04/06/09	04/14/09	Additional Taxing Authorities	1	3.00		
04/06/09	04/14/09	PC Paycor Maintenance		0.00		
04/06/09	04/14/09	Year to Date Report	1	0.00		
04/06/09	04/14/09	Deduction Report	1	0.00		
04/06/09	04/14/09	Tree Saver Discount		-1.00		
03/31/09		Paycor HR Plus	113	170.00		
03/31/09		Zero Return Taxing Authorities	1	10.00		
03/31/09		Reporting Options**	113	170.00		
		<b>Total Current Charges</b>		<b>618.94</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 04/13/2009.	Advice Number: 1074848
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Version 13.2  
8:54:44 am 04/10/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 04/07/2009 to 04/09/2009

Page: 1 of 2  
Date: 04/10/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6641	VW	04/08/2009	NATIONWIDE INSURANCE	\$100.00	O
6642	VW	04/08/2009	INGENIX SUBROGATION SERVICES	245.40	O
6643	VW	04/08/2009	NATIONWIDE CHILDREN'S HOSPITAL	120.00	O
6644	VW	04/08/2009	FIRE-SAFETY SERVICES	273.07	O
6645	VW	04/08/2009	NAPA - COLUMBUS, OH	1,092.54	O
6646	VW	04/08/2009	FINLEY FIRE EQUIPMENT	111.68	O
6647	VW	04/08/2009	JOSH HAMMOND	50.00	O
6648	VW	04/08/2009	INFO LINK COMMUNICATIONS, INC.	2,200.00	O
6649	VW	04/08/2009	LIFELINK	175.00	O
6650	VW	04/08/2009	NIGHTINGALE-ALAN MEDICAL, INC.	1,291.82	O
6651	VW	04/08/2009	BOUND TREE MEDICAL, LLC	1,990.52	O
6652	VW	04/08/2009	DANIEL J. LEVESQUE	50.00	O
6653	VW	04/08/2009	NATIONWIDE CHILDREN'S HOSPITAL	75.00	O
6654	VW	04/08/2009	KNOX COMPANY	775.00	O
6655	VW	04/08/2009	EARHART PETROLEUM, INC.	2,711.22	O
6656	VW	04/08/2009	ZEP MANUFACTURING CO.	642.62	O
6657	VW	04/08/2009	GEER GAS CORP	161.40	O
6658	VW	04/08/2009	AIRGAS GREAT LAKES	119.24	O
6659	VW	04/08/2009	TAYLOR & SONS EQUIPMENT CO.	116.44	O
6660	VW	04/08/2009	INTERSTATE BATTERIES	86.00	O
6661	VW	04/08/2009	SEARS COMMERCIAL ONE	139.90	O
6662	VW	04/08/2009	HOWELL RESCUE SYSTEMS	525.00	O
6663	VW	04/08/2009	SAM'S CLUB	961.31	O
6664	VW	04/08/2009	GROVE CITY GARAGE DOOR, INC.	450.00	O
6665	VW	04/08/2009	K MART	44.98	O
6666	VW	04/08/2009	HOME DEPOT CREDIT SERVICES	523.44	O
6667	VW	04/08/2009	BOB SUMEREL TIRE CO.	361.54	O
6668	VW	04/08/2009	BUCKEYE FORD	162.44	O
6669	VW	04/08/2009	HI-LINE	284.20	O
6670	VW	04/08/2009	FYDA FREIGHTLINER COLUMBUS, INC.	169.84	O
6671	VW	04/08/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	242.01	O
6672	VW	04/08/2009	FINLEY FIRE EQUIPMENT	344.53	O
6673	VW	04/08/2009	ROY TAILOR UNIFORM	2,653.10	O
6674	VW	04/08/2009	SHAWN QUINCEL	180.00	O
6675	VW	04/08/2009	THE CHARLES RITTER COMPANY	286.00	O
6676	VW	04/08/2009	HORTON EMERGENCY VEHICLES	43.16	O
6677	VW	04/08/2009	CLASSIC SOLUTIONS	542.42	O
6678	VW	04/08/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
6679	VW	04/08/2009	FRANKLIN COUNTY MUNICIPAL COURT	472.93	O
6680	VW	04/08/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,221.46	O
6681	VW	04/08/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6682	VW	04/08/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O



Version 13.2  
8:54:44 am 04/10/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 04/07/2009 to 04/09/2009

Page: 2 of 2  
Date: 04/10/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6683	VW	04/08/2009	OHIO POLICE & FIRE PENSION FUND	40,289.56	O
6684	VW	04/09/2009	TREASURER, STATE OF OHIO	3,357.40	O
6685	VW	04/09/2009	DISPATCH CONSUMER SERVICES, INC.	734.33	O
6686	VW	04/09/2009	LOWES BUSINESS ACCOUNT	141.41	O
6687	VW	04/09/2009	HOME DEPOT CREDIT SERVICES	1,656.18	O
6688	VW	04/09/2009	VERIZON	836.49	O
6689	VW	04/09/2009	TRACTOR SUPPLY PLAN	7.49	O
6690	VW	04/09/2009	INFO LINK COMMUNICATIONS, INC.	7,348.00	O
6691	VW	04/09/2009	CITY OF GROVE CITY	26,281.56	O
6692	VW	04/09/2009	GORDON FLESCH COMPANY	86.91	O
6693	VW	04/09/2009	GROVE CITY OFFICE SUPPLY	35.82	O
6694	VW	04/09/2009	BUCKEYE FORD	174.90	O
6695	VW	04/09/2009	FERGUSON WATERWORKS #527	353.45	O
6696	VW	04/09/2009	DELILLE OXYGEN	40.00	O
6697	VW	04/09/2009	CINTAS	91.04	O
6698	VW	04/09/2009	COLUMBUS PIPE & EQUIPMENT	43.58	O
6699	VW	04/09/2009	COLUMBUS LIMESTONE INC.	95.76	O
6700	VW	04/09/2009	AMERICAN ELECTRIC POWER	1,133.60	O
6701	VW	04/09/2009	COLUMBIA GAS	6,053.81	O
6702	VW	04/09/2009	FASTENAL	4.46	O
6703	VW	04/09/2009	MICHAEL LILLY	300.44	O
6704	VW	04/09/2009	OHIO TOWNSHIP ASSOCIATION	45.00	O
6705	VW	04/09/2009	SAFETY SERVICE PRODUCTS INC.	83.00	O
6706	VW	04/09/2009	HANSON PIPE & PRECASE, INC.	214.80	O
6707	VW	04/09/2009	COLUMBUS - CITY TREASURER	1,475.65	O
Subtotal:				124,452.38	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$124,452.38	

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. Patten*



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

**April 14, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, April 14, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 1:30 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 2009-38**

Mr. Burris moved to delete the reading and to approve the minutes for the March 17, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-39**

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

### **RESOLUTION 2009-40**

Mr. Burris moved to pay payroll, pay all bills and approve purchase orders for April 14, 2009 and April 28, 2009. Mr. Lotz seconded the motion. VOTE: all yes.

### **PRESENTATION – MedBen**

Mike Crumm, Medical Benefits Administrators, Inc.

Mr. Mike Crumm of Medical Benefits Administrators, Inc. was present to share information about the Jackson Township health benefits plan. Mr. Lilly asked Mr. Crumm whether he could condense the Rx information into a one-page illustration to explain it to all employees and spouses, what an Rx change would mean and how would that affect the people in our plan.



**NEW BUSINESS**

**RESOLUTION 2009-41**

Mr. Burris read Resolution 2009-41 and moved to authorize the Jackson Township Fiscal Officer to execute depository agreement with Park National Bank. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-42**

Mr. Burris read Resolution 2009-42 and moved to authorize the Jackson Township Fiscal Officer to execute depository agreement with WesBanco Bank. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-43**

Mr. Burris read Resolution 2009-43 and moved to declare items surplus for auction. Mr. Bowshier seconded the motion. Mr. Bowshier verified with Mr. Lilly that he would inform the Board of the items he plans to make available for auction before doing so. VOTE: all yes.

**RESOLUTION 2009-44**

Mr. Burris read Resolution 2009-44 and due to the retirement of Mr. Dan Hughes, moved to hire Mr. Robert Snyder as Road Superintendent. Mr. Lotz seconded the motion. VOTE: all yes. Mr. Burris expressed his good wishes to Mr. Hughes in his retirement.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

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

**FIRE DEPARTMENT**

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

**ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, May 12, 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. Mr. Burris also announced the public meeting the next evening, April 15, at 7:00 p.m. in the Township Administration Building and Township Clean-Up Day on May 2.




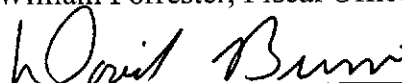
**RESOLUTION 2009-45**

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

Meeting was adjourned at 2:20 p.m.

**ATTEST:**

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

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



# JACKSON TOWNSHIP

April 14, 2009

## RESOLUTION 2009-44

### RESOLUTION TO HIRE ROAD SUPERINTENDENT

**WHEREAS**, upon the retirement of the Road Superintendent Mr. Dan Hughes, the Jackson Township Board of Trustees finds it necessary to promote a replacement; and

**WHEREAS**, Mr. Robert Snyder has been employed in the Township Road Department since August 2000 and has demonstrated the skills and abilities to assume the management and responsibility of the Township Road Department; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby appoints Mr. Robert E. Snyder to the position of the Township Road Superintendent with wages and benefits according to the Township Personnel Policy Handbook.

I So Move

David Burris

Seconded

William F. Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William F. Lotz

Stephen Bowshier

Stephen Bowshier



# JACKSON TOWNSHIP

April 14, 2009

## RESOLUTION 2009-43

### RESOLUTION TO DECLARE SURPLUS ITEMS TO BE SOLD BY INTERNET AUCTION

**WHEREAS**, in accordance with Ohio Revised Code section 505.10(D) the Jackson Township Board of Trustees hereby provides public notice of its intent to dispose of surplus equipment by internet auction; and

**WHEREAS**, in accordance with Ohio Revised Code section 505.10(D) when surplus items become available for sale, they will be publicly advertised as available on the GovDeals.com website and posted there for a minimum posting of 14-days; and

**WHEREAS**, the Board of Trustees reserves the right at its sole discretion to set reserve limits or remove any items from public internet auction sale at any time; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees authorizes and directs the Township Administrator to coordinate surplus items for sale on the GovDeals.com website and to provide notices of internet auction as required by law.

I So Move David Burris

Seconded Stephen Bowshier

VOTE

YES

NO

David Burris

William Lotz

Stephen Bowshier

David Burris  
William Lotz  
Stephen Bowshier

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



# JACKSON TOWNSHIP

APRIL 14, 2009

RESOLUTION 2009-42

## A RESOLUTION TO AUTHORIZE DEPOSITORY AGREEMENT AT WES BANCO

**WHEREAS**, upon the advice and recommendation of the Township Fiscal Officer, the Jackson Township Board of Trustees desires to continue its banking services with WesBanco Bank; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby authorizes and directs the Township Fiscal Officer to update and execute all necessary depository agreements with WesBanco Bank.

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

APRIL 14, 2009

## RESOLUTION 2009-41

### A RESOLUTION TO AUTHORIZE DEPOSITORY AGREEMENT

**WHEREAS**, upon the advice and recommendation of the Township Fiscal Officer, the Jackson Township Board of Trustees desires to continue its banking services with Park National Bank; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby authorizes and directs the Township Fiscal Officer to update and execute all necessary depository agreements with Park National Bank.

I So Move David Burris

Seconded [Signature]

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

[Signature]



# 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  
Date: April 14, 2009  
Re: Report of Fire Department Activities

- We had 36 fire responses and 219 EMS responses in the last 2 weeks.
- I received a resignation letter from Jason Jahn.
- Lt. Phil Sheridan notified Martha Liming of his retirement date, April 8, 2009.
- Tammy Sheaks has been named Firefighter of the Year for 2008. The Grove City Kiwanis will be at the May 12, 2009 meeting to give her a plaque. We will give her an award as well.
- I would like to bring the top three candidates on the current Lieutenants Promotional list to the next meeting for the Board of Trustees to interview. They are Shawn Quincel, James Parmenter and Jon Kirkpatrick.
- I am requesting we replace the full time position vacated by Lt. Sheridan when he retired. I would like to look at Richard Eisel, Greg Rudduck, and Patrick Folley and bring them to the Board as well as a recommendation.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      79-2009  
04/17/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount	\$58,095.96			
Quantity	Units	Description	Unit Price	Item Total
1.00		Medical Benefits for Mar 2009	\$58,095.960	\$58,095.96

\$58,095.96

		Charge Distribution
6001-110-221-0000	\$58,095.96	PR 91-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      80-2009  
04/17/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount	\$4,500.97			
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Benefits for Mar 2009	\$4,500.970	\$4,500.97

\$4,500.97

		Charge Distribution		
9001-920-920-0000	\$250.85	PR 365-2008 9001-920-920-0000	\$4,250.12	PR 92-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      81-2009  
04/23/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$4,365.28			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 28,2009 City Income Tax	\$4,365.280	\$4,365.28

\$4,365.28

Charge Distribution					
1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$4,000.30	DIRECT
1000-110-190-0000	\$36.88	DIRECT	2031-330-190-0000	\$122.42	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      82-2009  
04/23/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$23,314.01			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 28,2009 Federal Income Tax	\$23,314.010	\$23,314.01

\$23,314.01

Charge Distribution					
1000-110-111-0000	\$574.25	DIRECT	1000-110-121-0000	\$49.66	DIRECT
1000-110-131-0000	\$210.10	DIRECT	2111-220-190-0000	\$21,929.84	DIRECT
1000-110-190-0000	\$66.58	DIRECT	2031-330-190-0000	\$483.58	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      83-2009  
04/23/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$157,372.45			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 28,2009 Net Salaries	\$157,372.450	\$157,372.45

\$157,372.45

Charge Distribution					
1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$1,874.67	DIRECT	2111-220-190-0000	\$142,721.68	DIRECT
1000-110-190-0000	\$1,462.63	DIRECT	2031-330-190-0000	\$5,628.41	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      84-2009  
04/23/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$274.54			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 28,2009 School District Tax	\$274.540	\$274.54

\$274.54

Charge Distribution				
2111-220-190-0000	\$257.67	DIRECT	1000-110-190-0000	\$3.35 DIRECT
2031-330-190-0000	\$13.52	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. Fother*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      85-2009  
04/23/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$7,013.77			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 28,2009 State Income Tax	\$7,013.770	\$7,013.77

\$7,013.77

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$75.20	DIRECT	2111-220-190-0000	\$6,558.01	DIRECT
1000-110-190-0000	\$35.00	DIRECT	2031-330-190-0000	\$184.82	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      86-2009  
04/23/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,614.48			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 28,2009 SS and Medicare	\$5,614.480	\$5,614.48

\$5,614.48

Charge Distribution

1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$255.05	DIRECT
2111-220-190-0000	\$2,552.19	DIRECT	2111-220-213-0000	\$2,552.19	DIRECT
1000-110-190-0000	\$26.74	DIRECT	2031-330-190-0000	\$79.20	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 87-2009  
04/23/2009

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

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

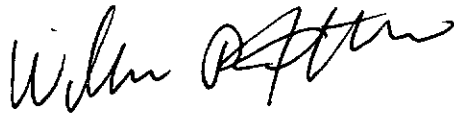
Purpose

Charge Amount	\$2,260.51			
Quantity	Units	Description	Unit Price	Item Total
1.00		April 28,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution  
2111-220-190-0000 \$2,260.51 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      88-2009  
04/23/2009

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

Payee      JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

Purpose

Charge Amount		\$3,800.00		
Quantity	Units	Description	Unit Price	Item Total
1.00		April 2009 Union Dues	\$3,800.000	\$3,800.00

\$3,800.00

Charge Distribution

2111-220-190-0000	\$3,800.00	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 89-2009  
04/23/2009

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

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

Purpose

Charge Amount	\$8,807.58			
Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08 1st Quarter 2009	\$8,807.580	\$8,807.58

\$8,807.58

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$571.04	DIRECT	1000-110-211-0000	\$2,382.66	DIRECT
2111-220-190-0000	\$553.92	DIRECT	2111-220-211-0000	\$775.48	DIRECT
1000-110-190-0000	\$381.86	DIRECT	2031-330-190-0000	\$1,414.01	DIRECT
2031-330-211-0000	\$1,979.60	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 90-2009  
04/23/2009

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

Payee      PAYCOR  
             SUITE 200  
             644 LINN STREET  
             CINCINNATI OH 45203

Purpose

Charge Amount	\$273.06			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1080402	\$273.060	\$273.06

		Charge Distribution	
1000-120-360-0000	\$273.06	PR 23-2009	

\$273.06

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. Furr*



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
1080402	04/20/09
Total Amount	Debited On
273.06	04/27/09
Client Number	
14767-1	

Date of Service	Check Date	Description of Services	Qty	Current Charges	Adjustments	Balance
04/06/09		Previous Balance				618.94
04/13/09		Auto Debit Process			-618.94	
03/23/09	03/31/09	Tax Packet Delivery Charge	1	10.00		
04/20/09	04/28/09	Payroll and Tax Service	115	136.86		
04/20/09	04/28/09	Check Stuffing	0	0.00		
04/20/09	04/28/09	Pay Options	168	89.50		
04/20/09	04/28/09	Online Reporting Service	1	0.00		
04/20/09	04/28/09	Online Check Stub Fee	113	18.20		
		<b>Payroll Service Fees</b>		<b>244.56</b>		
04/20/09	04/28/09	General Ledger-PR Processing	115	0.00		
04/20/09	04/28/09	Electronic Child Support Payments	6	16.50		
04/20/09	04/28/09	Additional Taxing Authorities	1	3.00		
04/20/09	04/28/09	PC Paycor Maintenance		0.00		
04/20/09	04/28/09	Year to Date Report	1	0.00		
04/20/09	04/28/09	Deduction Report	1	0.00		
04/20/09	04/28/09	Tree Saver Discount		-1.00		
		<b>Total Current Charges</b>		<b>273.06</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 04/27/2009.	Advice Number: 1080402
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Version 13.2  
9:02:30 am 04/28/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 04/20/2009 to 04/24/2009

Page: 1 of 2  
Date: 04/28/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6708	VW	04/22/2009	SPEER MECHANICAL	\$820.29	O
6709	VW	04/22/2009	APEX FIRE SERVICES	248.00	O
6710	VW	04/22/2009	FIRSTLINE GLOVES INC	325.00	O
6711	VW	04/22/2009	GATES MCDONALD HEALTH PLUS	547.50	O
6712	VW	04/22/2009	ROY TAILOR UNIFORM	1,449.51	O
6713	VW	04/22/2009	AMERICAN MESSAGING	54.78	O
6714	VW	04/22/2009	DOCTORS WEST PHARMACY	484.76	O
6715	VW	04/22/2009	MED 3000	11,097.44	O
6716	VW	04/22/2009	MASTER CARD HEARTLAND BANK	475.00	O
6717	VW	04/22/2009	BOUND TREE MEDICAL, LLC	1,822.65	O
6718	VW	04/22/2009	ZEP MANUFACTURING CO.	12.38	O
6719	VW	04/22/2009	WORK HEALTH	40.00	O
6720	VW	04/22/2009	B & C COMMUNICATIONS	524.70	O
6721	VW	04/22/2009	EMERGENCY MEDICINE PHYSICANS OF FRANKLIN	3,000.00	O
6722	VW	04/22/2009	GEER GAS CORP	174.90	O
6723	VW	04/22/2009	TRISH'S STITCHES	3,563.00	O
6724	VW	04/22/2009	CLASSIC SOLUTIONS	3.98	O
6725	VW	04/22/2009	FINLEY FIRE EQUIPMENT	292.00	O
6726	VW	04/22/2009	MORGAN GIERMAN	42.69	O
6727	VW	04/22/2009	AMERICAN AWARDS	39.95	O
6728	VW	04/22/2009	CAPITAL CITY MECHANICAL	193.00	O
6729	VW	04/22/2009	A-TECH AUTO RESTYLIN' AND AUTOBODY, INC.	335.23	O
6730	VW	04/22/2009	D & M DISTRIBUTORS, INC.	72.75	O
6731	VW	04/22/2009	JD EQUIPMENT	245.47	O
6732	VW	04/22/2009	FAYETTE FLAG & BANNER SUPPLY	195.03	O
6733	VW	04/22/2009	AIN OHIO	173.47	O
6734	VW	04/22/2009	HI-LINE	66.07	O
6735	VW	04/22/2009	EARHART PETROLEUM, INC.	1,531.03	O
6736	VW	04/22/2009	INFO LINK COMMUNICATIONS, INC.	138.12	O
6737	VW	04/22/2009	T & T SERVICE CENTER	18.46	O
6738	VW	04/22/2009	O'DAY ELECTRIC COMPANY	2,750.00	O
6739	VW	04/22/2009	SOUTHWESTERN POWER EQUIPMENT, INC.	85.77	O
6740	VW	04/22/2009	GROVE CITY AREA CHAMBER OF COMMERCE	185.00	O
6741	VW	04/22/2009	THE STANDARD INSURANCE CO.	1,154.40	O
6742	VW	04/22/2009	FRANK GATES SERVICE CO.	60.00	O
6743	VW	04/22/2009	THE SIGN STATION	1,328.00	O
6744	VW	04/22/2009	THE DISPATCH PRINTING COMPANY	95.76	O
6745	VW	04/22/2009	METAMAP INC.	119.40	O
6746	VW	04/22/2009	AT&T MOBILITY	111.98	O
6747	VW	04/22/2009	AT&T	330.66	O
6748	VW	04/22/2009	CINTAS	53.52	O
6749	VW	04/22/2009	ADPRO.ORG, INC.	792.00	O



PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 04/20/2009 to 04/24/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6750	VW	04/22/2009	REMININGER CO., LPA	1,068.00	O
6751	VW	04/22/2009	CAREWORKS	1,605.00	O
6752	VW	04/22/2009	PITNEY BOWES	50.00	O
6753	VW	04/22/2009	tw telecom	1,556.44	O
6754	VW	04/23/2009	PUBLIC EMPLOYEES RETIREMENT SYSTEM	101,480.28	O
6755	VW	04/23/2009	GROVE CITY OFFICE SUPPLY	8.79	O
6756	VW	04/23/2009	DELTA DENTAL	9,490.14	O
6757	VW	04/23/2009	INFO LINK COMMUNICATIONS, INC.	3,778.00	O
6758	VW	04/23/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6759	VW	04/23/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,341.46	O
6760	VW	04/23/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6761	VW	04/23/2009	FRANKLIN COUNTY MUNICIPAL COURT	472.93	O
6762	VW	04/23/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
6763	VW	04/23/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	68.64	O
6764	VW	04/23/2009	AFLAC/FLEX-ONE	1,734.41	O
6765	VW	04/23/2009	COLONIAL LIFE & ACCIDENT	39.50	O
6766	VW	04/23/2009	PHILIP SHERIDAN	6,604.45	O
6767	VW	04/24/2009	AMERICAN ELECTRIC POWER	4,180.22	O
6768	VW	04/24/2009	KOKOSING MATERIALS	85.00	O
Subtotal:				180,189.44	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$180,189.44	

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  
9:13:29 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 04/30/2009

Page: 1 of 1  
Date: 04/30/2009

System Balance:	\$7,239,635.92
Less Investment Balance: -	2,000,000.00
Less Secondary Balance: -	818,710.23
Current System Balance for Primary Account as of: 04/30/2009	<u>4,420,925.69</u>
Primary Checking Balance as of: 04/30/2009	<u>4,522,852.68</u>
(From bank statement) (+) Deposits in Transit:	0.00
(-) Outstanding Checks:	-101,926.99
(+/-) Other Adjusting Factors:	0.00
Calculated Primary Account Balance as of: 04/30/2009	<u>\$4,420,925.69</u>

Balances Reconciled

Reconciliation Notes

David Burri

Governing Board Signatures:

[Signature]

[Signature]



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      91-2009  
05/07/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$4,295.11

Quantity	Units	Description	Unit Price	Item Total
1.00		May 12,2009 City Income Tax	\$4,295.110	\$4,295.11

\$4,295.11

Charge Distribution

1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$3,979.94	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-190-0000	\$36.96	DIRECT	2031-330-190-0000	\$207.89	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      92-2009  
05/07/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$22,316.94

Quantity	Units	Description	Unit Price	Item Total
1.00		May 12,2009 Federal Income Tax	\$22,316.940	\$22,316.94

\$22,316.94

Charge Distribution

1000-110-131-0000	\$210.10	DIRECT	2111-220-190-0000	\$20,964.54	DIRECT
1000-110-190-0000	\$66.58	DIRECT	2031-330-190-0000	\$1,075.72	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 93-2009  
05/07/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$162,493.18

Quantity	Units	Description	Unit Price	Item Total
1.00		May 12,2009 Net Salaries	\$162,493.180	\$162,493.18

\$162,493.18

Charge Distribution

1000-110-131-0000	\$1,874.67	DIRECT	2111-220-190-0000	\$149,328.66	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-190-0000	\$1,466.06	DIRECT	2031-330-190-0000	\$9,133.17	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      94-2009  
05/07/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$274.06			
Quantity	Units	Description	Unit Price	Item Total
1.00		May 12,2009 School Income Tax	\$274.060	\$274.06

\$274.06

Charge Distribution				
2111-220-190-0000	\$257.16	DIRECT	1000-110-190-0000	\$3.38 DIRECT
2031-330-190-0000	\$13.52	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      95-2009  
05/07/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$6,891.35

Quantity	Units	Description	Unit Price	Item Total
1.00		May 12,2009 State Income Tax	\$6,891.350	\$6,891.35

\$6,891.35

Charge Distribution

1000-110-131-0000	\$75.20	DIRECT	2111-220-190-0000	\$6,427.53	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$35.10	DIRECT	2031-330-190-0000	\$347.08	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. Foltz*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 96-2009  
05/07/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$5,650.14			
Quantity	Units	Description	Unit Price	Item Total
1.00		May 12,2009 SS and Medicare	\$5,650.140	\$5,650.14

\$5,650.14

Charge Distribution

1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$147.95	DIRECT
2111-220-190-0000	\$2,677.12	DIRECT	2111-220-213-0000	\$2,677.12	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$26.79	DIRECT	2031-330-190-0000	\$70.18	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 97-2009  
05/07/2009

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

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

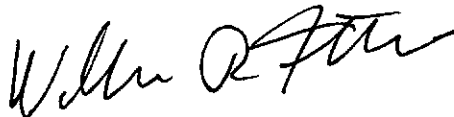
Purpose

Charge Amount		\$2,260.51		
Quantity	Units	Description	Unit Price	Item Total
1.00		May 12,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution  
2111-220-190-0000 \$2,260.51 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 98-2009  
05/07/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount \$597.02

Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1086137	\$597.020	\$597.02

\$597.02

		Charge Distribution
1000-120-360-0000	\$597.02	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.





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



Advice of Debit	Advice Date
1086137	05/04/09
Total Amount	Debited On
597.02 /	05/11/09
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
04/20/09		Previous Balance				273.06
04/27/09		Auto Debit Process			-273.06	
05/04/09	05/12/09	Payroll and Tax Service	111	133.47		
05/04/09	05/12/09	Check Stuffing	0	0.00		
05/04/09	05/12/09	Pay Options	163	87.00		
05/04/09	05/12/09	Online Reporting Service	1	0.00		
05/04/09	05/12/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		238.52		
05/04/09	05/12/09	General Ledger-PR Processing	111	0.00		
05/04/09	05/12/09	Electronic Child Support Payments	6	16.50		
05/04/09	05/12/09	Additional Taxing Authorities	1	3.00		
05/04/09	05/12/09	PC Paycor Maintenance		0.00		
05/04/09	05/12/09	Year to Date Report	1	0.00		
05/04/09	05/12/09	Deduction Report	1	0.00		
05/04/09	05/12/09	Tree Saver Discount		-1.00		
04/30/09		Paycor HR Plus	112	170.00		
04/30/09		Reporting Options**	112	170.00		
		<b>Total Current Charges</b>		597.02		

\* 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 05/11/2009.	Advice Number: 1086137
-----------------------	--------------------------------------------------------	------------------------



Version 13.2  
9:42:29 am 05/07/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 05/01/2009 to 05/31/2009

Page: 1 of 3  
Date: 05/07/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6769	VW	05/06/2009	MICHAEL LILLY	\$166.63	O
6770	VW	05/06/2009	T & T SERVICE CENTER INC	36.01	O
6771	VW	05/06/2009	HOME DEPOT CREDIT SERVICES	618.66	O
6772	VW	05/06/2009	AIR RESCUE PRODUCTIONS LLC	200.00	O
6773	VW	05/06/2009	JOHN D. PREUER & ASSOCIATES	230.75	O
6774	VW	05/06/2009	INFO LINK COMMUNICATIONS, INC.	189.00	O
6775	VW	05/06/2009	FIRE SYSTEMS PROFESSIONALS	325.00	O
6776	VW	05/06/2009	STAPLES CREDIT PLAN	388.74	O
6777	VW	05/06/2009	GROVE CITY GARAGE DOOR, INC.	175.00	O
6778	VW	05/06/2009	KURTZ BROS. CENTRAL OHIO, LLC	131.94	O
6779	VW	05/06/2009	APPLIANCE PARTS CENTER	82.61	O
6780	VW	05/06/2009	PAUL R. DAWSON	240.00	O
6781	VW	05/06/2009	PAUL R. DAWSON	81.29	O
6782	VW	05/06/2009	JONES FUEL COMPANY	62.47	O
6783	VW	05/06/2009	THE CHARLES RITTER COMPANY	286.00	O
6784	VW	05/06/2009	EMSAR MEDICAL REPAIR, INC.	468.18	O
6785	VW	05/06/2009	FINLEY FIRE EQUIPMENT	611.26	O
6786	VW	05/06/2009	BLACKBURN'S FABRICATION INC	248.61	O
6787	VW	05/06/2009	BUCKEYE FORD	143.32	O
6788	VW	05/06/2009	PERRY VAUGHN RADI	128.10	O
6789	VW	05/06/2009	SUPERIOR PETROLEUM EQUIPMENT LLC	88.50	O
6790	VW	05/06/2009	ROCK'S TRAILER SALES INC	8.38	O
6791	VW	05/06/2009	HORTON EMERGENCY VEHICLES	453.00	O
6792	VW	05/06/2009	TRUCKPRO, INC	179.39	O
6793	VW	05/06/2009	JD EQUIPMENT	20.75	O
6794	VW	05/06/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	1,666.39	O
6795	VW	05/06/2009	WINGFOOT COMMERCIAL TIRE	52.00	O
6796	VW	05/06/2009	TREASURER, STATE OF OHIO	110.00	O
6797	VW	05/06/2009	EARHART PETROLEUM, INC.	1,160.60	O
6798	VW	05/06/2009	NAPA - COLUMBUS, OH	432.25	O
6799	VW	05/06/2009	GEER GAS CORP	56.40	O
6800	VW	05/06/2009	DOCTORS WEST PHARMACY	529.13	O
6801	VW	05/06/2009	THE UPS STORE	39.83	O
6802	VW	05/06/2009	AMSOIL INC.	976.18	O
6803	VW	05/06/2009	BOUND TREE MEDICAL, LLC	5,726.12	O
6804	VW	05/06/2009	B & C COMMUNICATIONS	579.70	O
6805	VW	05/06/2009	AIRGAS GREAT LAKES	43.47	O
6806	VW	05/06/2009	FIRE-SAFETY SERVICES INC	282.20	O
6807	VW	05/06/2009	ROY TAILOR UNIFORM CO INC	2,565.80	O
6808	VW	05/06/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6809	VW	05/06/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6810	VW	05/06/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,351.46	O



Version 13.2  
9:42:29 am 05/07/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 05/01/2009 to 05/31/2009

Page: 2 of 3  
Date: 05/07/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6811	VW	05/06/2009	FRANKLIN COUNTY MUNICIPAL COURT	472.93	O
6812	VW	05/06/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
6813	VW	05/06/2009	OHIO POLICE & FIRE PENSION FUND	38,365.10	O
6814	VW	05/07/2009	LOCAL WASTE SERVICES	2,500.00	E
6815	VW	05/07/2009	GROVE CITY AREA CHAMBER OF COMMERCE	1,144.00	E
6816	VW	05/07/2009	OTARMA	545.00	E
6817	VW	05/07/2009	GREAT IMPRESSIONS SIGNS AND DESIGNS INC	18.26	E
6818	VW	05/07/2009	STEVE BEALS	120.00	E
6819	VW	05/07/2009	RENT-A-JOHN	125.00	E
6820	VW	05/07/2009	TREASURER, STATE OF OHIO	1,377.25	E
6821	VW	05/07/2009	SAM'S CLUB	696.45	E
6822	VW	05/07/2009	FLYERS PIZZA	192.49	E
6823	VW	05/07/2009	THE DISPATCH PRINTING COMPANY	71.82	E
6824	VW	05/07/2009	LOWES BUSINESS ACCOUNT	81.79	E
6825	VW	05/07/2009	DELILLE OXYGEN	40.00	E
6826	VW	05/07/2009	GROVE CITY OFFICE SUPPLY	30.87	E
6827	VW	05/07/2009	AMERICAN ELECTRIC POWER	1,300.19	E
6828	VW	05/07/2009	GORDON FLESCH COMPANY INC	52.15	E
6829	VW	05/07/2009	CINTAS CORPORATION	137.91	E
6830	VW	05/07/2009	FERGUSON WATERWORKS #527	69.20	E
6831	VW	05/07/2009	SAFETY SERVICE PRODUCTS INC.	98.40	E
6832	VW	05/07/2009	TIME WARNER CABLE	2,100.00	E
6833	VW	05/07/2009	COLUMBIA GAS	3,504.25	E
6834	VW	05/07/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	135,038.75	E
6835	VW	05/07/2009	VERIZON	591.53	E
6836	VW	05/07/2009	INTERSTATE BATTERY SYSTEM OF COLUMBUS INC	430.00	E
6837	VW	05/07/2009	OHIO STATE UNIVERSITY EXTENSION	10.00	E
6838	VW	05/07/2009	HOME DEPOT CREDIT SERVICES	1,308.12	E
Subtotal:				71,545.68	
Adjustments:				0.00	
Total Amount Pending for Accounting:				151,583.43	
Total Amount Pending for Payroll:				0.00	
Total:				\$223,129.11	

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.





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

**May 12, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, May 12, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 1:40 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 2009-46**

Mr. Burris moved to delete the reading and to approve the minutes for the April 14, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-47**

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, Memos of Expenditure and Bank Reconciliation. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-48**

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

### **NEW BUSINESS**

### **RESOLUTION 2009-49**

Mr. Burris read Resolution 2009-49 and moved to update the substance-free workplace Policy as written in the Personnel Handbook. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-50**

Mr. Burris read Resolution 2009-50 and moved to authorize the maintenance and service contract for HVAC and mechanical services for Township buildings. Mr. Lotz seconded the motion. VOTE: all yes.



**PRESENTATION**

Firefighter/Medic Tammy Sheaks was presented the Firefighter of the Year Award by Mr. Bill Cady, representing the Grove City Kiwanis Club. Chief Sheets explained that the \$200.00 presented to Firefighter Sheaks is donated to the Jackson Township trauma fund.

**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. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, May 26, 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-~~48~~ 51**

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

Meeting was adjourned at 1:54 p.m.

**ATTEST:**

  
William Forrester, Fiscal Officer

  
David Burris, Chairman



# JACKSON TOWNSHIP

May 12, 2009

## RESOLUTION 2009-49

### RESOLUTION TO UPDATE SUBSTANCE FREE WORKPLACE POLICY

**WHEREAS**, the Jackson Township Board of Trustees previously adopted its Personnel Handbook on June 12, 2007 and determines that it must now update certain policies of the Handbook; and

**WHEREAS**, upon the advice and recommendation of the Township Administrator and Fire Chief, Appendix 3 "Substance Free Workplace Policy" needs to be updated (as shown on the attached) to accommodate recommendations by the Bureau of Workers Compensation and Working Partners consultants; now

**THEREFORE BE IT RESOLVED**, the Board of Trustees hereby adopts the updates to the Township Personnel Handbook noting that all employees of Jackson Township shall sign for and receive copies of the updates effective immediately.

I So Move

David Burris

Seconded

W. F. Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

W. F. Lotz

Stephen Bowshier

Stephen Bowshier



# SUMMARY of CHANGES

## SUBSTANCE ABUSE POLICY - Appendix #3

From Capt. Jacob

Listed below are some changes that were suggested from Working Partners. As mentioned before, they do have their own written policy that is similar to ours. These changes were suggested to help make ours easier to enforce with less chances for litigation.

Page 1 Introduction 1<sup>st</sup> paragraph The last sentence should read "all employees." This reduces litigation if the policy is challenged. This way the Township could argue that Jackson Twp. is so sincere in promoting public welfare and employee safety to the point of requiring equal testing for all employees. If we don't test all employees, the grievant will use an argument that we are in a sense, harassing some employees. They will say some employees could have just as serious of an accident while driving to or from home, lunch, or running errands. All employees should go into the same pool of names. As long as you show consistency, you leave less room for comparisons during litigation. (Elected Officials would not be included as employees and would remain exempt)

Page 3 reasonable Suspicion Testing 6. The word, "significant," needs clarified. Wording could include, "The occurrence of a any incident where an injury requires outside medical care and/or property damage exceeding \$4000.00."

Page 3 Alcohol Testing Public employees should be held to the same standard as DOT, which is .02 or over as a positive alcohol test. If a DOT employee would test positive at .03 he would lose his DOT certifications (CDL). Any discipline within the department would surely be met with litigation because of the departments approval to allow firefighters to respond in emergency vehicles at .03. Also, if a firefighter were to crash at .03 and the public was involved, the reverse litigation would occur because the Township allows this and DOT does not.

Page 3 Random Testing 1<sup>st</sup> paragraph "will be escorted" This is good wording, but not presently being done consistently. We need to have a standard way to escort each person to the test site. Possibly an administrative assistant or designated persons would be helpful. When someone tests positive we will again be challenged for not being consistent. They will use others for comparison and state we allowed them a possible way and time to alter a test. Add, "will be escorted by a Supervisor/Fire Officer."

Page 4 Refusal to Test Delete in the first line the words, "except than." Start a new sentence with; "An employee who refuses ....." This should also include an Adulterated Test. "All adulterated test shall be treated as a positive test."

Page 4 Duty Assignment typo on the word, "Assignment"



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

## APPENDIX 3

### SUBSTANCE-FREE WORKPLACE PROGRAM DRUG ABUSE & DRUG TESTING POLICY

PAGE 1 OF 5

\*Revised May-2009

#### INTRODUCTION

The Jackson Township Board of Trustees recognizes that substance abuse by employees would be a threat to the public welfare and to the safety of other employees and the operations of the Township. The Board of Trustees desires to eliminate substance abuse by establishing a comprehensive drug and alcohol testing program for all employees and by education, rehabilitation and corrective action of affected persons.

"Abuse" means: (1) any use of an illegal drug; (2) intentional misuse of any over-the-counter drug in cases where such misuse impairs job performance; (3) use of any prescription drug in a manner inconsistent with its medically prescribed intended use, or under circumstances where use is not permitted; (4) use of alcohol where such use impairs job performance; and (5) intentional and inappropriate use of any substance, legal or illegal, which impairs job performance.

The possession, sale, transfer, use or being under the influence of alcoholic beverages or drugs at or above specified levels shall not be permitted at the Township work sites and/or while an employee is in a duty status.

#### ANNUAL TRAINING & INFORMATION

Employees will receive annual training on the Township's drug and alcohol testing policy. Employees will be provided with information concerning the impact of the use of alcohol and drugs on job performance. In addition, the Township shall inform employees on how tests are conducted, what the test can determine, and the consequences of testing positive for drugs.

#### AUTHORIZATION FOR DRUG TESTING

No drug testing may be conducted without authorization of the Department Head. In the case of "reasonable suspicion" testing, if the Department Head is satisfied that there is "reasonable suspicion" that the employee may be intoxicated or impaired, then the employee may be ordered to submit to a toxicology test (urine and/or breath alcohol).

#### DRUG TESTING LEVELS

The laboratory shall test for only the substances and within the limits for the initial and confirmation tests as follows:

SUBSTANCE	INITIAL TEST	CONFIRMATORY TEST
Amphetamines	1000 NG/ML	
Amphetamine		500 NG/ML
Methamphetamine		500 NG/ML
Barbiturates	300-3000 NG/ML	200 NG/ML
Benzodiazepine	300 NG/ML	200 NG/ML
Cocaine Metabolites	300 NG/ML	150 NG/ML
Marijuana Metabolites	50 NG/ML	15 NG/ML
Methadone	300 NG/ML	200 NG/ML



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

## APPENDIX 3

### SUBSTANCE-FREE WORKPLACE PROGRAM DRUG ABUSE & DRUG TESTING POLICY

PAGE 2 OF 5

\*Revised May-2009

Opiates	2000 NG/ML	2000 NG/ML
Phencyclidine	25 NG/ML	25 NG/ML
Propoxyphene	300 NG/ML	200 NG/ML

The Township reserves the right to modify these substances and limits from time to time.

The collection and testing of samples shall be performed only by a laboratory and by a physician or health care professional qualified and authorized to administer and determine the meaning of any test results. The collection site shall follow appropriate and accepted chain of custody procedures and protocols to ensure the security, control, accountability, and transportation of urine specimens to a SAMHSA certified drug-testing laboratory for analysis. Failure of the collection site to ensure the integrity of the sample shall result in the drug test being considered invalid.

#### TESTING PROCEDURES

A urine sample shall be split into two vials; a primary vial and a secondary vial. The laboratory shall perform a screening test on the primary vial, and if negative, it shall be reported to the Employer as negative. If the screening test is positive, the laboratory will conduct a confirmatory test using the GC/MS method. If the confirmatory test is also positive, the test result will be reported to a Medical Review Officer (MRO). However, before the MRO reports a positive result to the Employer, he/she shall make reasonable attempts to first contact the employee to discuss the result and determine if the employee has a legitimate medical reason for the positive test. It is the employee's responsibility to leave a current phone number and address with the collection site. If the MRO is satisfied that the employee has a satisfactory medical explanation, the test result will be reported to the Employer as negative.

An employee testing positive may request the MRO to have the second vial tested by a different SAMHSA certified laboratory. Such costs shall be borne by the employee. The request for testing of a second specimen must be made within seventy-two (72) hours of being notified of a positive test result. All samples must be stored in a scientifically acceptable preserved manner reasonably similar to that described in U.S.D.O.T. regulations.

#### REASONABLE SUSPICION TESTING

Drug or alcohol testing may be conducted in accordance with the Guidelines listed below if the Township has reasonable suspicion. Such "reasonable suspicion testing" is based on a belief that an employee is using or has used drugs or alcohol in violation of the Township's policy drawn from specific objective and facts and reasonable inferences drawn from those facts in light of experience, and may be based on, among other things:

1. Abnormal conduct or erratic behavior while at work, absenteeism, tardiness, or deterioration in work performance;
2. Direct observation of drug or alcohol use violating the Township's policy, or of the physical symptoms or manifestations of substance abuse;
3. A report of drug use provided by reliable and credible sources and which has been independently corroborated;



# JACKSON TOWNSHIP PERSONNEL HANDBOOK

## APPENDIX 3

### SUBSTANCE-FREE WORKPLACE PROGRAM DRUG ABUSE & DRUG TESTING POLICY

PAGE 3 OF 5

\*Revised May-2009

4. Evidence that an employee has tampered with a drug test during his/her employment with the Township;
5. Evidence that an employee is involved in the use, possession, sale, solicitation, or transfer of alcohol and/or other drugs while working, or while on the employer's premises or operating the employer's vehicle, machinery, or equipment;
6. The occurrence of an incident involving an employee's on the job actions which has resulted in injury to person or property that requires outside medical care and/or property damage exceeding \$4,000.00 dollars; or
7. Where the Township has been notified that any employee has abused a substance at a time preceding his shift such that the employee could reasonably still be adversely affected. Generalized allegations shall not be sufficient for testing under this provision.

#### **ALCOHOL TESTING (Reasonable Suspicion Only)**

Alcohol tests will be performed by a trained technician, using an evidential breath-testing device. Tests indicating a blood alcohol concentration of .02 or greater shall be considered a positive test. Employees who are to be tested for alcohol will first be required to complete a screening test. If the screening test indicates a reading of less than .02, the test is recorded as negative and no additional testing for alcohol will be performed. If the screening test indicates an alcohol concentration of .02 or greater, a confirmation test will be performed. Only the results of a confirmation test may be used to establish a positive test result.

#### **RANDOM TESTING (Urinalysis Only)**

A scientifically valid method shall be used to randomly select employees for random drug testing. Each employee in the pool shall have an equal chance of selection and shall remain in the pool, even after the employee has been tested. This means that some employees may be selected more than once in a calendar year. Random drug testing shall be reasonably spread throughout the year on an approximately quarterly basis. An employee selected for random drug testing will be escorted by a Supervisor and must proceed to the test site immediately upon notification of their selection. Employees may only be randomly tested on their regularly scheduled day of work. No employee shall be randomly tested during non-working hours.

If no employees test positive as a result of the random testing provision of this Agreement, the percentage of employees subject to random testing shall be reduced from 50% to 25% per year. If any employee has a verified positive random drug test, such percentage shall remain at or be increased to a maximum of 50%. The cost of random testing shall be paid by the Township.

#### **RETURN TO DUTY & FOLLOW-UP TESTING**

Prior to returning to duty, an employee must provide evidence that he has taken and passed a return to duty drug test. An employee who has tested positive or who admits to a problem and seeks assistance for such problem shall be subject to unannounced follow-up testing. Such employee shall be subject to a minimum of four (4) unannounced follow-up tests over the following twelve (12) months to a maximum of thirty-six (36) months if recommended by the Substance Abuse Professional. The employee shall be responsible for the cost of the return to duty and follow-up testing.



# **JACKSON TOWNSHIP PERSONNEL HANDBOOK**

## **APPENDIX 3**

### **SUBSTANCE-FREE WORKPLACE PROGRAM DRUG ABUSE & DRUG TESTING POLICY**

**PAGE 4 OF 5**

\*Revised May-2009

#### **DUTY ASSIGNMENT**

An employee who tests positive or voluntarily seeks assistance for a drug or alcohol problem shall be returned to his duty assignment upon providing appropriate documentation from the Substance Abuse Professional and compliance with the other requirements of this Article.

#### **VOLUNTARY ADMISSION**

An employee who voluntarily admits to and seeks assistance for a drug or alcohol problem prior to being notified of their selection for random testing, being involved in an accident, or being suspected of being under the influence of alcohol or a controlled substance, shall be permitted to enter a rehabilitation program. If the employee successfully completes a rehabilitation program, the Township will give due consideration to this fact in deciding whether or not to discipline or discharge the employee. Before returning to duty, such employee must comply with any recommended rehabilitation and have a negative result on return to duty and follow-up tests.

#### **REFUSAL TO TEST**

No employee will be tested against his/her will. An employee who refuses to submit to a drug test may be subject to disciplinary charges for insubordination and shall automatically be suspended for thirty (30) calendar days. A refusal on a second occasion shall result in discharge. An employee who refuses for the first time shall also be required to be evaluated by a Substance Abuse Professional, complete rehabilitation if recommended, and successfully pass a return to duty drug and alcohol test. An employee found to have adulterated the test shall be treated as a positive test.

#### **CONSEQUENCES OF A POSITIVE TEST**

##### **First Time**

1. The employee shall be referred for counseling and rehabilitation unless circumstances warrant the employee's discharge.
2. If the employee tests positive as a result of reasonable suspicion testing and is not discharged, the employee shall be suspended for two (2) weeks. An employee may also be disciplined for other rule violations in addition to the rule prohibiting intoxication on the job. An employee who tests positive as a result of a random drug test shall not be disciplined, but shall be required to comply with subsection 3 below.
3. An employee who tests positive shall be evaluated by a Substance Abuse Professional, must enter and comply with any recommended rehabilitation program, must successfully pass a return to duty test, and must provide a release to work from the Substance Abuse Professional.
4. An employee's failure to participate in, make satisfactory progress or complete the rehabilitation program, or failing a return to duty or follow-up test, shall result in the employee's discharge.
5. An employee who is not discharged must enter into a last chance agreement with the Township.



# **JACKSON TOWNSHIP PERSONNEL HANDBOOK**

## **APPENDIX 3**

### **SUBSTANCE-FREE WORKPLACE PROGRAM DRUG ABUSE & DRUG TESTING POLICY**

**PAGE 5 OF 5**

\*Revised May-2009

#### **Second Time**

The employee will be discharged if the second positive test occurs within five years of the date of the last chance agreement. If it occurs after five years, then the Township may take disciplinary action appropriate to the circumstances, upto and including termination.

#### **CONFIDENTIALITY**

Information regarding testing and treatment received by employees shall remain confidential as with other medical information.

#### **PRESCRIBED MEDICATIONS**

It shall be the obligation of the employee to advise their Department Head of any prescribed medication which the employee is aware could affect or impair the ability of the employee to effectively perform the duties of his/her position prior to commencing work.

#### **DEFINITIONS**

For the purpose of this policy, a "Medical Review Officer" shall be defined as a licensed physician (Medical Doctor or Doctor of Osteopathy) responsible for receiving laboratory results generated by an employer's drug testing program who has a knowledge of substance abuse disorders and has appropriate medical training to impact and evaluate an individual's confirmed positive test results together with his or her medical history and any other relevant biomedical information.

For purposes of this policy, a "Substance Abuse Professional" shall be defined as a licensed physician (Medical Doctor or Doctor of Osteopathy); a licensed or certified psychologist, social worker, or employee assistance professional; or an addiction counselor (certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission or by the International Certification Reciprocity Consortium Alcohol and Other Drug Abuse). All must have knowledge of and clinical expertise in the diagnosis and treatment of alcohol and controlled substances-related disorders.



# JACKSON TOWNSHIP

May 12, 2009

## RESOLUTION 2009-50

### RESOLUTION TO AUTHORIZE MAINTENANCE & SERVICE CONTRACT FOR HVAC & MECHANICAL SERVICES FOR TOWNSHIP BUILDINGS

**WHEREAS**, it is the desire of the Board of Trustees to authorize a maintenance services agreement for HVAC & mechanical services at Fire Station #201, Fire Station #203 and the Township Hall; and

**WHEREAS**, Speer Mechanical Services has managed such services for Fire Station #202 for many years and has prepared similar service agreements (see attached) for the other Township facilities for total costs as shown, for scheduled seasonal service and discounted costs for parts and labor in the event repairs are necessary:

Township Hall	\$900/year for 3 furnaces / HVAC units
Station #201	\$936/year for 3 furnaces / HVAC units and 1 water heater unit
Station #203	\$1,284/year for 4 furnaces / HVAC units and 2 water heater units

**NOW THEREFORE LET IT BE RESOLVED**, that the Board of Trustees hereby approves the maintenance services agreements with Speer Mechanical Services and authorizes and directs the Township Fiscal Officer or Township Administrator to sign the service contracts.

I So Move

David Burris

Seconded

William Lotz

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier





PROPOSAL	CS29056
CONTRACT	
RENEWAL	

## **PREVENTATIVE MAINTENANCE AGREEMENT**

**FOR**

**Jackson Township**

(hereafter referred to as Customer)

**SPEER MECHANICAL** agrees to perform preventative maintenance services per the specification attached, hereto, on the listed equipment at:

**Jackson Township**

**3756 Hoover Road**

**Grove City, Ohio 43123**

SPEER MECHANICAL assumes that the systems being quoted upon are in a maintainable condition. If the inspection or initial seasonal start up indicates that repairs are required, a firm quotation will be submitted for the Customer's approval. Should the Customer not authorize the repairs or service, SPEER MECHANICAL may either remove the unacceptable systems, components, or parts from its scope of responsibility and adjust monthly rates accordingly or cancel this agreement

All services to be performed pursuant to this agreement shall be done during the regular working hours of SPEER MECHANICAL, unless otherwise specified. SPEER MECHANICAL will provide the Customer with a written report of all services performed, findings, and recommendations upon completion of service. Any work, repairs or materials supplied which is not in accordance with the terms of this maintenance agreement will be performed at the current service rates, transportation and material charges in effect at that time. All services to be performed in compliance with the attached MECHANICAL SYSTEMS AND EQUIPMENT SPECIFICATIONS issue dated: **3/13/2009** and attached site specific ADDENDUM issue date: **3/13/2009**

The Customer agrees to permit properly accredited representatives of SPEER MECHANICAL to enter the Customer's property and have access to the equipment in order to fulfill the service duties assumed herein. SPEER MECHANICAL will provide trained service technicians directly employed and supervised by SPEER MECHANICAL, who will be qualified to service the equipment properly.

SPEER MECHANICAL shall not be liable for loss, damage or injury caused by failure or delay in performing services, hereunder, when such failure or delay arises from labor stoppages, commercial delays, destruction by fire, acts of God, or other causes beyond its control. SPEER MECHANICAL shall not be liable for any loss, damage, or injury arising from performance of service, hereunder, unless caused by its sole or joint negligence, or the sole or joint negligence of its employees or subcontractors. In the event of any liability arising out of the joint negligence of Customer and SPEER MECHANICAL, each shall be liable to the other and any damage third party in proportion to its relative degree of fault.





PROPOSAL	CS29056
CONTRACT	
RENEWAL	

## PREVENTATIVE MAINTENANCE AGREEMENT

Under no circumstances, whether arising in contract, tort, equity or otherwise, will SPEER MECHANICAL be responsible for loss of use, loss of profit, or any special, indirect or consequential damages, except for the negligence of SPEER MECHANICAL.

In consideration for the preventative maintenance services performed, hereunder, the Customer agrees to pay SPEER MECHANICAL as indicated below:

The sum of **\$900.00** per year will be due annually. SPEER MECHANICAL shall bill the Customer on a **Semi-Annually** basis at a rate of **\$450.00** per billing. This amount will be due upon completion of services and payable within **10** days from date of invoice. This service program shall be for a one year period, beginning on **4/1/2009** for the initial period ending **3/31/2010** and shall renew automatically on a year to year basis, thereafter, beginning on the anniversary date.

The annual price may be adjusted by an amount based on the percentage increase or decrease in the cost of labor and materials from the last adjusted contract anniversary date, and shall be added to or deducted from the annual cost, but only at a time coincident with the renewal dates.

SPEER MECHANICAL may terminate this agreement upon the failure of the Customer to comply with the terms of this agreement by giving thirty (30) days written notice to the Customer. The Customer may terminate this agreement at any time for any reason with a thirty (30) day written notice to SPEER MECHANICAL. In the event of such termination, neither party shall be liable to the other party for any reason because of termination under the terms of this agreement.

This Agreement is not assignable without the written consent of SPEER MECHANICAL. This material is a proprietary trade secret of SPEER MECHANICAL, and use or disclosure other than by SPEER MECHANICAL is prohibited by Ohio Revised Code Chapter 1333 and federal law.

Signed and dated in Columbus, Ohio

**Jackson Township**

BY: Walter L. Lutz  
TITLE: Administrator  
DATE: 5/18/09

**SPEER MECHANICAL**

BY: Chad T. Sule  
TITLE: Account Manager  
DATE: Friday, March 13, 2009







PROPOSAL	CS29056
CONTRACT	
RENEWAL	

## PREVENTATIVE MAINTENANCE AGREEMENT

### SITE SPECIFIC ADDENDUM

ISSUE DATE 3/13/2009

None.





## MAINTENANCE INSPECTION SCHEDULE

CONTRACT NUMBER : \*  
 CUSTOMER : Jackson Township  
 SITE ADDRESS : 3765 Hoover Road  
 ISSUE DATE : 03/13/09

QUANTITY	EQUIPMENT TYPE / DESCRIPTION	FREQUENCY
3	FUR - FURNACE	2 TIMES PER YEAR
3	CON - CONDENSING UNIT	1 TIMES PER YEAR

6 TOTAL

### Optional Maintenance Services:

YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	AIR FILTERS FURNISHED AND REPLACED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	CLEAN CONDENSER TUBES
<input type="checkbox"/>	<input checked="" type="checkbox"/>	CLEAN EVAPORATOR TUBES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONDENSER COILS CLEANED WITH HIGH PRESSURE WATER
<input type="checkbox"/>	<input checked="" type="checkbox"/>	DIGITAL COMBUSTION EFFICIENCY ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	EVAPORATOR COILS CLEANED WITH HIGH PRESSURE WATER
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FAN BELTS FURNISHED AND REPLACED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	LABORATORY MASS SPECTROMETER OIL ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	LABORATORY MASS SPECTROMETER REFRIGERANT ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	PERFORM VIBRATION ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	SHOCK PULSE METHOD BEARING FAILURE ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	WATER TREATMENT SERVICES
<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROVIDE MANLIFT FOR INSPECTIONS
		*



## EQUIPMENT SCHEDULE GROUPING



PROPOSAL #	CS29056		
CONTRACT #			
RENEWAL #			
ISSUE DATE	3/13/2009		
CUSTOMER	Jackson Township		
SITE	Jackson Township		
ADDRESS	3756 Hoover Road		
	Grove City	Ohio	43123

EQUIP. TYPE	ACC	DESCRIPTION	AIR COOLED CONDENSER
EQUIPMENT #	0004	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	HSXA12-036-230-01
MANUFACTURE	Lennox	SERIAL #	5805B29434
FUNCTION		TAG #	ACC-1
EQUIPMENT #	0005	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	HSXA12-048-230-01
MANUFACTURE	Lennox	SERIAL #	5805C09165
FUNCTION		TAG #	ACC-2
EQUIPMENT #	0006	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	HSXA12-048-230-01
MANUFACTURE	Lennox	SERIAL #	5805C09162
FUNCTION		TAG #	ACC-3

**TOTAL FOR THE EQUIPMENT TYPE GROUP** 3

EQUIP. TYPE	FUR	DESCRIPTION	FURNACE
EQUIPMENT #	0001	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	CS34-36C-6F
MANUFACTURE	Lennox	SERIAL #	6005C04713
FUNCTION		TAG #	FUR-1
EQUIPMENT #	0002	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	CS34-44/48-6F
MANUFACTURE	Lennox	SERIAL #	6004D30210
FUNCTION		TAG #	FUR-2
EQUIPMENT #	0003	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	CS34-44/48-6F
MANUFACTURE	Lennox	SERIAL #	6004D30212
FUNCTION		TAG #	FUR-3

**TOTAL FOR THE EQUIPMENT TYPE GROUP** 3



## EQUIPMENT SCHEDULE GROUPING



PROPOSAL #	CS29056		
CONTRACT #			
RENEWAL #			
ISSUE DATE	3/13/2009		
CUSTOMER	Jackson Township		
SITE	Jackson Township		
ADDRESS	3756 Hoover Road		
	Grove City	Ohio	43123

TOTAL EQUIPMENT COUNT

6





Equipment Type	ACU
Inspection Code	ACUANNUAL
Maint description	AIR COOLED CONDENSING UNIT AN
Frequency per Year	1

[illegible]





ACU	AIR COOLED CONDENSER MID SEASON
1	1
2	2
3	3
4	4
5	5
6	6
7	7
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100	100

[illegible]





Equipment Type	FUR
Inspection Code	FURSTART
Maint description	GAS FURNACE SEASONAL STARTUP
Frequency per Year	1

[illegible]





## Service Rates

Issue Date: 03/13/09

### COMMERCIAL / INDUSTRIAL

**Customer: Jackson Township**

We are pleased to offer you the discounted hourly labor rates listed below as part of your service agreement.

		Standard Rates	10.00% Discounted Rates
<b>Regulars Hours:</b>	From 8:00 a.m. to 4:30 p.m. Weekdays,		
	Minimum one-hour .....	<del>\$89.00</del>	\$80.10
<b>Overtime:</b>	Saturdays, Sundays and Weekdays after 4:30 p.m.		
	Minimum one-hour .....	<del>\$133.50</del>	\$120.15
	Sundays for scheduled work only and Holidays.		
	Minimum one-hour .....	<del>\$178.00</del>	\$160.20

**Emergency Response Time:** Our service department will respond to emergency service calls in less than four-hours on average.

An environmental/consumable fee of \$30.00 will be applied on time and material invoices only. This fee constitutes the cost of handling and disposal of refrigerants, glycol, used oils and other hazardous materials, along with costs of miscellaneous consumables such as small tools, gas, etc.

As stated in the agreement, the annual price may be adjusted only on the anniversary of the agreement, however rates for additional service may be adjusted June 1<sup>st</sup> of each year.

***Thank you for your past and future business. Every effort is made to give you, our valued customer prompt, efficient and professional service. If you have any questions, please call.***





PROPOSAL	CS29057
CONTRACT	
RENEWAL	

## **PREVENTATIVE MAINTENANCE AGREEMENT**

**FOR**

**Jackson Township**

(hereafter referred to as Customer)

**SPEER MECHANICAL** agrees to perform preventative maintenance services per the specification attached, hereto, on the listed equipment at:

**Jackson Township  
4343 Grove City Road  
Grove City, Ohio 43123**

SPEER MECHANICAL assumes that the systems being quoted upon are in a maintainable condition. If the inspection or initial seasonal start up indicates that repairs are required, a firm quotation will be submitted for the Customer's approval. Should the Customer not authorize the repairs or service, SPEER MECHANICAL may either remove the unacceptable systems, components, or parts from its scope of responsibility and adjust monthly rates accordingly or cancel this agreement

All services to be performed pursuant to this agreement shall be done during the regular working hours of SPEER MECHANICAL, unless otherwise specified. SPEER MECHANICAL will provide the Customer with a written report of all services performed, findings, and recommendations upon completion of service. Any work, repairs or materials supplied which is not in accordance with the terms of this maintenance agreement will be performed at the current service rates, transportation and material charges in effect at that time. All services to be performed in compliance with the attached MECHANICAL SYSTEMS AND EQUIPMENT SPECIFICATIONS issue dated: **3/13/2009** and attached site specific ADDENDUM issue date: **3/13/2009**

The Customer agrees to permit properly accredited representatives of SPEER MECHANICAL to enter the Customer's property and have access to the equipment in order to fulfill the service duties assumed herein. SPEER MECHANICAL will provide trained service technicians directly employed and supervised by SPEER MECHANICAL, who will be qualified to service the equipment properly.

SPEER MECHANICAL shall not be liable for loss, damage or injury caused by failure or delay in performing services, hereunder, when such failure or delay arises from labor stoppages, commercial delays, destruction by fire, acts of God, or other causes beyond its control. SPEER MECHANICAL shall not be liable for any loss, damage, or injury arising from performance of service, hereunder, unless caused by its sole or joint negligence, or the sole or joint negligence of its employees or subcontractors. In the event of any liability arising out of the joint negligence of Customer and SPEER MECHANICAL, each shall be liable to the other and any damage third party in proportion to its relative degree of fault.





PROPOSAL	CS29057
CONTRACT	
RENEWAL	

## PREVENTATIVE MAINTENANCE AGREEMENT

Under no circumstances, whether arising in contract, tort, equity or otherwise, will SPEER MECHANICAL be responsible for loss of use, loss of profit, or any special, indirect or consequential damages, except for the negligence of SPEER MECHANICAL.

In consideration for the preventative maintenance services performed, hereunder, the Customer agrees to pay SPEER MECHANICAL as indicated below:

The sum of **\$936.00** per year will be due annually. SPEER MECHANICAL shall bill the Customer on a **Semi-Annually** basis at a rate of **\$468.00** per billing. This amount will be due upon completion of services and payable within **10** days from date of invoice. This service program shall be for a one year period, beginning on **4/1/2009** for the initial period ending **3/31/2010** and shall renew automatically on a year to year basis, thereafter, beginning on the anniversary date.

The annual price may be adjusted by an amount based on the percentage increase or decrease in the cost of labor and materials from the last adjusted contract anniversary date, and shall be added to or deducted from the annual cost, but only at a time coincident with the renewal dates.

SPEER MECHANICAL may terminate this agreement upon the failure of the Customer to comply with the terms of this agreement by giving thirty (30) days written notice to the Customer. The Customer may terminate this agreement at any time for any reason with a thirty (30) day written notice to SPEER MECHANICAL. In the event of such termination, neither party shall be liable to the other party for any reason because of termination under the terms of this agreement.

This Agreement is not assignable without the written consent of SPEER MECHANICAL. This material is a proprietary trade secret of SPEER MECHANICAL, and use or disclosure other than by SPEER MECHANICAL is prohibited by Ohio Revised Code Chapter 1333 and federal law.

Signed and dated in Columbus, Ohio

Jackson Township

BY:

*Michele Lig*

TITLE:

*Administrator*

DATE:

*5/18/09*

SPEER MECHANICAL

BY:

*Chad T. Sule*

Chad Sule

TITLE Account Manager

DATE Friday, March 13, 2009







PROPOSAL	CS29057
CONTRACT	
RENEWAL	

## PREVENTATIVE MAINTENANCE AGREEMENT

### SITE SPECIFIC ADDENDUM

ISSUE DATE 3/13/2009

None.





## MAINTENANCE INSPECTION SCHEDULE

CONTRACT NUMBER : \*  
 CUSTOMER : Jackson Township  
 SITE ADDRESS : 4343 Grove City Road  
 ISSUE DATE : 03/13/09

QUANTITY	EQUIPMENT TYPE / DESCRIPTION	FREQUENCY
1	EWB - ELECTRIC WATER HEATER	1 TIMES PER YEAR
3	FUR - FURNACE	2 TIMES PER YEAR
3	CON - CONDENSING UNIT	1 TIMES PER YEAR

7 TOTAL

### Optional Maintenance Services

YES	NO	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	AIR FILTERS FURNISHED AND REPLACED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	CLEAN CONDENSER TUBES
<input type="checkbox"/>	<input checked="" type="checkbox"/>	CLEAN EVAPORATOR TUBES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONDENSER COILS CLEANED WITH HIGH PRESSURE WATER
<input type="checkbox"/>	<input checked="" type="checkbox"/>	DIGITAL COMBUSTION EFFICIENCY ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	EVAPORATOR COILS CLEANED WITH HIGH PRESSURE WATER
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FAN BELTS FURNISHED AND REPLACED
<input type="checkbox"/>	<input checked="" type="checkbox"/>	LABORATORY MASS SPECTROMETER OIL ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	LABORATORY MASS SPECTROMETER REFRIGERANT ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	PERFORM VIBRATION ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	SHOCK PULSE METHOD BEARING FAILURE ANALYSIS
<input type="checkbox"/>	<input checked="" type="checkbox"/>	WATER TREATMENT SERVICES
<input type="checkbox"/>	<input checked="" type="checkbox"/>	PROVIDE MANLIFT FOR INSPECTIONS
		*



## EQUIPMENT SCHEDULE GROUPING



PROPOSAL #	CS29057		
CONTRACT #			
RENEWAL #			
ISSUE DATE	3/13/2009		
CUSTOMER	Jackson Township		
SITE	Jackson Township		
ADDRESS	4343 Grove City Road		
	Grove City	Ohio	43123

EQUIP. TYPE	ACC	DESCRIPTION	AIR COOLED CONDENSER
EQUIPMENT #	0002	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	38AK9009-501-
MANUFACTURE	Carrier	SERIAL #	4094G00171
FUNCTION		TAG #	ACC-1
EQUIPMENT #	0003	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	38TKB048-300
MANUFACTURE	Carrier	SERIAL #	2292E15573
FUNCTION		TAG #	ACC-2

<b>TOTAL FOR THE EQUIPMENT TYPE GROUP</b>	<b>2</b>
-------------------------------------------	----------

EQUIP. TYPE	EWH	DESCRIPTION	ELECTRIC WATER HEATER
EQUIPMENT #	0001	LOCATION	
EQUIP. TYPE	EWH	ROOM / FLOOR	
DESCRIPTION	ELECTRIC WATER HEATER	MODEL #	BT100230
MANUFACTURE	AO SMITH	SERIAL #	MMD4-0395014-230
FUNCTION		TAG #	EWH-1

<b>TOTAL FOR THE EQUIPMENT TYPE GROUP</b>	<b>1</b>
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# EQUIPMENT SCHEDULE GROUPING



PROPOSAL #	CS29057		
CONTRACT #			
RENEWAL #			
ISSUE DATE	3/13/2009		
CUSTOMER	Jackson Township		
SITE	Jackson Township		
ADDRESS	4343 Grove City Road		
	Grove City	Ohio	43123

EQUIP. TYPE	FUR	DESCRIPTION	FURNACE
EQUIPMENT #	0004	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	58WAV091-12116
MANUFACTURE	Carrier	SERIAL #	3194A16486
FUNCTION		TAG #	FUR-1
EQUIPMENT #	0005	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	58WAV091-11116
MANUFACTURE	Carrier	SERIAL #	14941A4638
FUNCTION		TAG #	FUR-2
EQUIPMENT #	0006	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	58WAV091-11116
MANUFACTURE	Carrier	SERIAL #	14941A4639
FUNCTION		TAG #	FUR-3

TOTAL FOR THE EQUIPMENT TYPE GROUP	3
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TOTAL EQUIPMENT COUNT	6
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## ACU AIR COOLED CONDENSER ANNUAL

Equipment Type	ACU
Inspection Code	ACUANNUAL
Maint description	AIR COOLED CONDENSING UNIT AN
Frequency per Year	1

[illegible]





ACU	AIR COOLED CONDENSER MID SEASON
-----	---------------------------------

[illegible]





Equipment Type	EWH
Inspection Code	EWHANN
Maint description	ELECTRIC WATER HEATER ANNUAL
Frequency per Year	1

[illegible]





Equipment Type	FUR
Inspection Code	FURSTART
Maint description	GAS FURNACE SEASONAL STARTUP
Frequency per Year	1

[illegible]





## Service Rates

Issue Date: 03/13/09

### COMMERCIAL / INDUSTRIAL

Customer: **Jackson Township**

We are pleased to offer you the discounted hourly labor rates listed below as part of your service agreement.

		Standard Rates	10.00% Discounted Rates
<b>Regulars Hours:</b>	From 8:00 a.m. to 4:30 p.m. Weekdays,		
	Minimum one-hour .....	\$89.00	\$80.10
<b>Overtime:</b>	Saturdays, Sundays and Weekdays after 4:30 p.m.		
	Minimum one-hour .....	\$133.50	\$120.15
	Sundays for scheduled work only and Holidays.		
	Minimum one-hour .....	\$178.00	\$160.20

**Emergency Response Time:** Our service department will respond to emergency service calls in less than four-hours on average.

An environmental/consumable fee of \$30.00 will be applied on time and material invoices only. This fee constitutes the cost of handling and disposal of refrigerants, glycol, used oils and other hazardous materials, along with costs of miscellaneous consumables such as small tools, gas, etc.

As stated in the agreement, the annual price may be adjusted only on the anniversary of the agreement, however rates for additional service may be adjusted June 1<sup>st</sup> of each year.

***Thank you for your past and future business. Every effort is made to give you, our valued customer prompt, efficient and professional service. If you have any questions, please call.***





PROPOSAL	CS29058
CONTRACT	
RENEWAL	

## **PREVENTATIVE MAINTENANCE AGREEMENT**

**FOR**

**Jackson Township**

(hereafter referred to as Customer)

**SPEER MECHANICAL** agrees to perform preventative maintenance services per the specification attached, hereto, on the listed equipment at:

**Jackson Township  
2650 London-Groveport Road  
Grove City, Ohio 43213**

SPEER MECHANICAL assumes that the systems being quoted upon are in a maintainable condition. If the inspection or initial seasonal start up indicates that repairs are required, a firm quotation will be submitted for the Customer's approval. Should the Customer not authorize the repairs or service, SPEER MECHANICAL may either remove the unacceptable systems, components, or parts from its scope of responsibility and adjust monthly rates accordingly or cancel this agreement

All services to be performed pursuant to this agreement shall be done during the regular working hours of SPEER MECHANICAL, unless otherwise specified. SPEER MECHANICAL will provide the Customer with a written report of all services performed, findings, and recommendations upon completion of service. Any work, repairs or materials supplied which is not in accordance with the terms of this maintenance agreement will be performed at the current service rates, transportation and material charges in effect at that time. All services to be performed in compliance with the attached MECHANICAL SYSTEMS AND EQUIPMENT SPECIFICATIONS issue dated: **3/13/2009** and attached site specific ADDENDUM issue date: **3/13/2009**

The Customer agrees to permit properly accredited representatives of SPEER MECHANICAL to enter the Customer's property and have access to the equipment in order to fulfill the service duties assumed herein. SPEER MECHANICAL will provide trained service technicians directly employed and supervised by SPEER MECHANICAL, who will be qualified to service the equipment properly.

SPEER MECHANICAL shall not be liable for loss, damage or injury caused by failure or delay in performing services, hereunder, when such failure or delay arises from labor stoppages, commercial delays, destruction by fire, acts of God, or other causes beyond its control. SPEER MECHANICAL shall not be liable for any loss, damage, or injury arising from performance of service, hereunder, unless caused by its sole or joint negligence, or the sole or joint negligence of its employees or subcontractors. In the event of any liability arising out of the joint negligence of Customer and SPEER MECHANICAL, each shall be liable to the other and any damage third party in proportion to its relative degree of fault.





PROPOSAL	CS29058
CONTRACT	
RENEWAL	

## PREVENTATIVE MAINTENANCE AGREEMENT

Under no circumstances, whether arising in contract, tort, equity or otherwise, will SPEER MECHANICAL be responsible for loss of use, loss of profit, or any special, indirect or consequential damages, except for the negligence of SPEER MECHANICAL.

In consideration for the preventative maintenance services performed, hereunder, the Customer agrees to pay SPEER MECHANICAL as indicated below:

The sum of **\$1,284.00** per year will be due annually. SPEER MECHANICAL shall bill the Customer on a **Semi-Annually** basis at a rate of **\$642.00** per billing. This amount will be due upon completion of services and payable within **10** days from date of invoice. This service program shall be for a one year period, beginning on **4/1/2009** for the initial period ending **3/31/2010** and shall renew automatically on a year to year basis, thereafter, beginning on the anniversary date.

The annual price may be adjusted by an amount based on the percentage increase or decrease in the cost of labor and materials from the last adjusted contract anniversary date, and shall be added to or deducted from the annual cost, but only at a time coincident with the renewal dates.

SPEER MECHANICAL may terminate this agreement upon the failure of the Customer to comply with the terms of this agreement by giving thirty (30) days written notice to the Customer. The Customer may terminate this agreement at any time for any reason with a thirty (30) day written notice to SPEER MECHANICAL. In the event of such termination, neither party shall be liable to the other party for any reason because of termination under the terms of this agreement.

This Agreement is not assignable without the written consent of SPEER MECHANICAL. This material is a proprietary trade secret of SPEER MECHANICAL, and use or disclosure other than by SPEER MECHANICAL is prohibited by Ohio Revised Code Chapter 1333 and federal law.

Signed and dated in Columbus, Ohio

**Jackson Township**

BY: Mirella Ling  
TITLE: Administrator  
DATE: 5/18/09

**SPEER MECHANICAL**

BY: Chad T. Sule  
Chad Sule  
TITLE: Account Manager  
DATE: Friday, March 13, 2009







PROPOSAL	CS29058
CONTRACT	
RENEWAL	

## PREVENTATIVE MAINTENANCE AGREEMENT

### SITE SPECIFIC ADDENDUM

ISSUE DATE 3/13/2009

None.





## MAINTENANCE INSPECTION SCHEDULE

CONTRACT NUMBER : \*  
 CUSTOMER : Jackson Township  
 SITE ADDRESS : 2650 London-Groveport Road  
 ISSUE DATE : 03/13/09

QUANTITY	EQUIPMENT TYPE / DESCRIPTION	FREQUENCY
2	EWB - ELECTRIC WATER HEATER	1 TIMES PER YEAR
4	FUR - FURNACE	2 TIMES PER YEAR
4	CON - CONDENSING UNIT	1 TIMES PER YEAR

10 TOTAL

### Optional Maintenance Services

YES	NO	
X		AIR FILTERS FURNISHED AND REPLACED
	X	CLEAN CONDENSER TUBES
	X	CLEAN EVAPORATOR TUBES
X		CONDENSER COILS CLEANED WITH HIGH PRESSURE WATER
	X	DIGITAL COMBUSTION EFFICIENCY ANALYSIS
	X	EVAPORATOR COILS CLEANED WITH HIGH PRESSURE WATER
	X	FAN BELTS FURNISHED AND REPLACED
	X	LABORATORY MASS SPECTROMETER OIL ANALYSIS
	X	LABORATORY MASS SPECTROMETER REFRIGERANT ANALYSIS
	X	PERFORM VIBRATION ANALYSIS
	X	SHOCK PULSE METHOD BEARING FAILURE ANALYSIS
	X	WATER TREATMENT SERVICES
	X	PROVIDE MANLIFT FOR INSPECTIONS
	X	*



# EQUIPMENT SCHEDULE GROUPING



PROPOSAL #	CS29058		
CONTRACT #			
RENEWAL #			
ISSUE DATE	3/13/2009		
CUSTOMER	Jackson Township		
SITE	Jackson Township		
ADDRESS	2650 London-Groveport Road		
	Grove City	Ohio	43213

EQUIP. TYPE	ACC	DESCRIPTION	AIR COOLED CONDENSER
EQUIPMENT #	0005	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	HS29-036-9Y
MANUFACTURE	Lennox	SERIAL #	5803J90070
FUNCTION		TAG #	ACC-1
EQUIPMENT #	0006	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	HS29-036-9Y
MANUFACTURE	Lennox	SERIAL #	5803J90066
FUNCTION		TAG #	ACC-2
EQUIPMENT #	0007	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	HS29-024-3P
MANUFACTURE	Lennox	SERIAL #	5803F69743
FUNCTION		TAG #	ACC-3
EQUIPMENT #	0008	LOCATION	
EQUIP. TYPE	ACC	ROOM / FLOOR	
DESCRIPTION	AIR COOLED CONDENSER	MODEL #	HS29-060-10Y
MANUFACTURE	Lennox	SERIAL #	5803K50086
FUNCTION		TAG #	ACC-4
TOTAL FOR THE EQUIPMENT TYPE GROUP		4	

EQUIP. TYPE	EWH	DESCRIPTION	ELECTRIC WATER HEATER
EQUIPMENT #	0009	LOCATION	
EQUIP. TYPE	EWH	ROOM / FLOOR	
DESCRIPTION	ELECTRIC WATER HEATER	MODEL #	G76-200
MANUFACTURE	Rheem Ruud	SERIAL #	URNG0403G04117
FUNCTION		TAG #	EWH-1
EQUIPMENT #	0010	LOCATION	
EQUIP. TYPE	EWH	ROOM / FLOOR	
DESCRIPTION	ELECTRIC WATER HEATER	MODEL #	G76-200
MANUFACTURE	Rheem Ruud	SERIAL #	URNG0502G02771
FUNCTION		TAG #	EWH-2
TOTAL FOR THE EQUIPMENT TYPE GROUP		2	



# EQUIPMENT SCHEDULE GROUPING



PROPOSAL #	CS29058		
CONTRACT #			
RENEWAL #			
ISSUE DATE	3/13/2009		
CUSTOMER	Jackson Township		
SITE	Jackson Township		
ADDRESS	2650 London-Groveport Road		
	Grove City	Ohio	43213

EQUIP. TYPE		DESCRIPTION	
FUR		FURNACE	
EQUIPMENT #	0001	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	C33-60D-2F-1
MANUFACTURE	Lennox	SERIAL #	6003D31160
FUNCTION		TAG #	FUR-1
EQUIPMENT #	0002	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	C33-24B-2F
MANUFACTURE	Lennox	SERIAL #	6003K16105
FUNCTION		TAG #	FUR-2
EQUIPMENT #	0003	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	C33-36C-2F
MANUFACTURE	Lennox	SERIAL #	6003K12591
FUNCTION		TAG #	FUR-3
EQUIPMENT #	0004	LOCATION	
EQUIP. TYPE	FUR	ROOM / FLOOR	
DESCRIPTION	FURNACE	MODEL #	C33-36C-2F
MANUFACTURE	Lennox	SERIAL #	6003D31123
FUNCTION		TAG #	FUR-4

TOTAL FOR THE EQUIPMENT TYPE GROUP	4
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TOTAL EQUIPMENT COUNT	10
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ACU AIR COOLED CONDENSER ANNUAL

[illegible]





ACU	AIR COOLED CONDENSER MID SEASON
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[illegible]





Equipment Type	EWH
Inspection Code	EWHANN
Maint description	ELECTRIC WATER HEATER ANNUAL
Frequency per Year	1

[illegible]





Equipment Type	FUR
Inspection Code	FURSTART
Maint description	GAS FURNACE SEASONAL STARTUP
Frequency per Year	1

[illegible]





## Service Rates

Issue Date: 03/13/09

### COMMERCIAL / INDUSTRIAL

**Customer: Jackson Township**

We are pleased to offer you the discounted hourly labor rates listed below as part of your service agreement.

		Standard Rates	10.00% Discounted Rates
<b>Regulars Hours:</b>	From 8:00 a.m. to 4:30 p.m. Weekdays,		
	Minimum one-hour .....	\$89.00	\$80.10
<b>Overtime:</b>	Saturdays, Sundays and Weekdays after 4:30 p.m.		
	Minimum one-hour .....	<del>\$133.50</del>	\$120.15
	Sundays for scheduled work only and Holidays.		
	Minimum one-hour .....	<del>\$178.00</del>	\$160.20

**Emergency Response Time:** Our service department will respond to emergency service calls in less than four-hours on average.

An environmental/consumable fee of \$30.00 will be applied on time and material invoices only. This fee constitutes the cost of handling and disposal of refrigerants, glycol, used oils and other hazardous materials, along with costs of miscellaneous consumables such as small tools, gas, etc.

As stated in the agreement, the annual price may be adjusted only on the anniversary of the agreement, however rates for additional service may be adjusted June 1<sup>st</sup> of each year.

***Thank you for your past and future business. Every effort is made to give you, our valued customer prompt, efficient and professional service. If you have any questions, please call.***



# 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  
Date: May12, 2009  
Re: Report of Fire Department Activities

- We had fire 40 responses and 268 EMS responses in the last 2 weeks.
- We received an update ISO Rating for the township. We were a 9. We now have a split rating of 3/9. This could decrease the amount of insurance our township residents pay for homeowners insurance.
- Interviews for a vacant Lieutenants position.
- Interview for one full-time position.
- Tammy Sheaks Firefighter of the Year for 2008
- Center Point complaint report.
- Hydrant flushing is in progress.
- New buildings started, Indiana Business College and Candlewood Suites 4-story extended stay hotel on Jackpot Rd. This gives us 15 hotel with two more planned.
- We burnt down an old building at Murfin Field so they can build a new one.
- We participated in a PR with the Grove City Building Department at Home Depot.
- Plan to put Engine 202 in service 24 hours a day along with a 4<sup>th</sup> EMS vehicle when needed.



- **Comprehensive Plan Update – Steering Committee** 1,000 township property owners received survey and 200 responded to county. Results previously distributed and indicate general satisfaction with Township; very high marks for Fire Dept. services....see attached.
- **Speer HVAC proposals** Speer has provided us with quotes for annual HVAC maintenance for the Township and other Fire Stations, see summary attached. Resolution for services, Twp Hall \$900/yr for semi-annual service, Sta #201 \$936 and Sta #203 \$1,284/yr.
- **H1N1 Flu Update** Refer to the EMA updates, prepared daily. Franklin County has 3 confirmed cases, 1 probable and 17 suspected cases as of May 11<sup>th</sup>.
- **Dispatching Contract with GC** Proposing discussion with city officials at next Board meeting, May 12<sup>th</sup>. Recommending we start meeting with GC at noon, then regular board meeting at 1:30pm. Consideration of a "Public Safety Agreement" that would encompass many safety issues such as: dispatching, hydrants, safety town, sidewalks.
- **Med3000 EMS Billing** Have generated \$127,440 in month of April based on 198 transports. Refer to the EMA updates, prepared daily. Franklin County has 3 confirmed cases, 1 probable and 17 suspected cases as of May 11<sup>th</sup>.
- **Substance Abuse - Handbook** Recommended changes from Capt. Jacob and our DFWP managers, Working Partners....to ensure consistency across the Township.
- **CNG truck / Dump Truck** New Ford is all striped and light bars are on-order, there is a delay on getting the title from FirmGreen. Truck is at Ace for snow plow mount. Need to consider purchase / bids for dump replacement. A "demo model" International is being delivered for the Road Dept to try.
- **Hydrants** Bob has 9 hydrants to excavate. Routine maintenance following the spring flushing is keeping the hydrant crew busy.
- **Road workers** Will have Matt returning before the end of May, Eric returning on June 8<sup>th</sup> and new hire Andrew starting June 3. Have 1 more person available for interviews on May 19<sup>th</sup> to make a total of 4-seasonals.
- **Grass cutting** Have posted 7 notices since May 4<sup>th</sup>.

Property	Owner		Notice Dated	7-day Deadline
2385 Chateau	Chris Cline	Foreclose	5/4	5/11
2236 Sonora	Robert Huddle	Vacant	5/4	5/11
3157 Ventura	Carl Wilson	Vacant	5/4	5/11
4512 Harrisburg	John Verhoff	For Sale	5/8	5/15
6421 Borror	Countrywide	Vacant	5/8	5/15
1020 White	Leslie Stewart	Vacant	5/11	5/18
2355 Lois Drive	Michael Linton	Vacant	5/12	5/19

**Grubb Farms – Reserve Dedications** Two Reserve Areas (A-dry retention) and (B-wet retention) required to be transferred to Township authority...Quit Claim deeds to be an Agenda item for the Board on May 26<sup>th</sup>.



Ver. 13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      99-2009  
05/14/2009

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

Payee      PARK NATIONAL BANK  
         P O BOX 3500  
         NEWARK OH 43058-3500

Purpose

Charge Amount	\$272,601.71			
Quantity	Units	Description	Unit Price	Item Total
1.00		Medical Benefits for April 2009	\$272,601.710	\$272,601.71

\$272,601.71

		Charge Distribution
6001-110-221-0000	\$272,601.71	PR 91-2009

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. [Signature]*



Ver. 13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 100-2009  
05/14/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount		\$7,465.91		
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Benefits for April 2009	\$7,465.910	\$7,465.91

\$7,465.91

		Charge Distribution
9001-920-920-0000	\$7,465.91	PR 92-2009

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.





Ver. 13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 101-2009  
05/21/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,343.06			
Quantity	Units	Description	Unit Price	Item Total
1.00		May 26,2009 City Income Tax	\$4,343.060	\$4,343.06

\$4,343.06

Charge Distribution					
1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$67.88	DIRECT	2111-220-190-0000	\$4,011.23	DIRECT
1000-110-190-0000	\$36.88	DIRECT	2031-330-190-0000	\$77.27	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 102-2009  
05/21/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$22,779.70

Quantity	Units	Description	Unit Price	Item Total
1.00		May 26,2009 Federal Income Tax	\$22,779.700	\$22,779.70

\$22,779.70

Charge Distribution

1000-110-111-0000	\$574.25	DIRECT	1000-110-121-0000	\$49.66	DIRECT
1000-110-131-0000	\$202.60	DIRECT	2111-220-190-0000	\$21,546.35	DIRECT
1000-110-190-0000	\$66.58	DIRECT	2031-330-190-0000	\$340.26	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 103-2009  
05/21/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$163,507.62

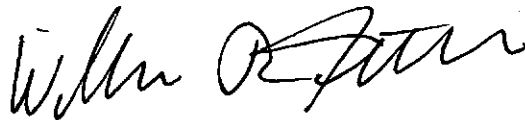
Quantity	Units	Description	Unit Price	Item Total
1.00		May 26, 2009 Net Salaries	\$163,507.620	\$163,507.62

\$163,507.62

Charge Distribution

1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$2,346.69	DIRECT	2111-220-190-0000	\$150,131.27	DIRECT
1000-110-190-0000	\$1,462.63	DIRECT	2031-330-190-0000	\$3,881.97	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 104-2009  
05/21/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$282.47			
Quantity	Units	Description	Unit Price	Item Total
1.00		May 26,2009 School District Tax	\$282.470	\$282.47

\$282.47

Charge Distribution				
2111-220-190-0000	\$265.60	DIRECT	1000-110-190-0000	\$3.35 DIRECT
2031-330-190-0000	\$13.52	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      105-2009  
05/21/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,950.83			
Quantity	Units	Description	Unit Price	Item Total
1.00		May 26,2009 State Income Tax	\$6,950.830	\$6,950.83

\$6,950.83

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$79.98	DIRECT	2111-220-190-0000	\$6,541.92	DIRECT
1000-110-190-0000	\$35.00	DIRECT	2031-330-190-0000	\$133.19	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 106-2009  
05/21/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$5,932.54			
Quantity	Units	Description	Unit Price	Item Total
1.00		May 26,2009 SS and Medicare	\$5,932.540	\$5,932.54

\$5,932.54

Charge Distribution					
1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$49.21	DIRECT	1000-110-213-0000	\$260.32	DIRECT
2111-220-190-0000	\$2,705.95	DIRECT	2111-220-213-0000	\$2,705.95	DIRECT
1000-110-190-0000	\$26.74	DIRECT	2031-330-190-0000	\$75.77	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 107-2009  
05/21/2009

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		May 26,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution  
2111-220-190-0000 \$2,260.51 DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      108-2009  
05/21/2009

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		May 26,2009 Union Dues	\$3,750.000	\$3,750.00

\$3,750.00

2111-220-190-0000      \$3,750.00      Charge Distribution  
DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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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      109-2009  
05/21/2009

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

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

Purpose

Charge Amount      \$9,061.52

Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08 April 2009	\$9,061.520	\$9,061.52

\$9,061.52

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$571.04	DIRECT	1000-110-211-0000	\$2,382.66	DIRECT
2111-220-190-0000	\$553.92	DIRECT	2111-220-211-0000	\$775.48	DIRECT
1000-110-190-0000	\$381.86	DIRECT	2031-330-190-0000	\$1,519.81	DIRECT
2031-330-211-0000	\$2,127.74	DIRECT			

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 110-2009  
05/21/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount	\$256.87			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit 1092296	\$256.870	\$256.87

\$256.87

		Charge Distribution	
1000-120-360-0000	\$256.87	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.





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



Advice of Debit	Advice Date
1092296	05/18/09
Total Amount	Debited On
256.87	05/22/09
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
05/04/09		Previous Balance				597.02
05/11/09		Auto Debit Process			-597.02	
05/18/09	05/26/09	Payroll and Tax Service	111	133.47		
05/18/09	05/26/09	Check Stuffing	0	0.00		
05/18/09	05/26/09	Pay Options	163	87.00		
05/18/09	05/26/09	Online Reporting Service	1	0.00		
05/18/09	05/26/09	Online Check Stub Fee	111	17.90		
		<b>Payroll Service Fees</b>		<b>238.37</b>		
05/18/09	05/26/09	General Ledger-PR Processing	111	0.00		
05/18/09	05/26/09	Electronic Child Support Payments	6	16.50		
05/18/09	05/26/09	Additional Taxing Authorities	1	3.00		
05/18/09	05/26/09	PC Paycor Maintenance		0.00		
05/18/09	05/26/09	Year to Date Report	1	0.00		
05/18/09	05/26/09	Deduction Report	1	0.00		
05/18/09	05/26/09	Tree Saver Discount		-1.00		
05/18/09	05/26/09	HR Support Ctr	2	6.00		
05/18/09	05/26/09	HR Support Ctr Free Promo ends 6/30/09	2	-6.00		
<b>Total Current Charges</b>				<b>256.87</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 05/22/2009.	Advice Number: 1092296
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Version 13.2  
9:51:35 am 05/22/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 05/08/2009 to 05/22/2009

Page: 1 of 3  
Date: 05/22/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6839	VW	05/11/2009	LIFE CARE ALLIANCE-MEALS ON WHEELS	\$360.00	V
6840	VW	05/14/2009	CITY OF GROVE CITY	360.00	O
6841	VW	05/20/2009	LINE-X OF LANCASTER	658.00	O
6842	VW	05/20/2009	HI-LINE	294.74	O
6843	VW	05/20/2009	STARK & ASSOCIATES	208.10	O
6844	VW	05/20/2009	RUGGED BOOT & SHOE STORE	390.00	O
6845	VW	05/20/2009	AMERICAN ELECTRIC POWER	1,291.24	O
6846	VW	05/20/2009	AT&T MOBILITY	111.98	O
6847	VW	05/20/2009	AT&T	330.65	O
6848	VW	05/20/2009	CUMMINS BRIDGEWAY, LLC	108.52	O
6849	VW	05/20/2009	CAPITAL CITY MECHANICAL	320.65	O
6850	VW	05/20/2009	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	8,894.60	O
6851	VW	05/20/2009	CARL ZIPF LOCK SHOP, INC.	88.80	O
6852	VW	05/20/2009	CINTAS CORPORATION	113.14	O
6853	VW	05/20/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00	O
6854	VW	05/20/2009	CITY OF GROVE CITY	8,760.52	O
6855	VW	05/20/2009	COLUMBUS - CITY TREASURER	624.49	O
6856	VW	05/20/2009	JOHN DEERE LANDSCAPES/LESCO	490.00	O
6857	VW	05/20/2009	LOCAL WASTE SERVICES	837.10	O
6858	VW	05/20/2009	PITNEY BOWES	50.00	O
6859	VW	05/20/2009	VERIFICATIONS INC	791.50	O
6860	VW	05/20/2009	FASTENAL	43.80	O
6861	VW	05/20/2009	PARR PUBLIC SAFETY EQUIPMENT	3,597.65	O
6862	VW	05/20/2009	WEST GROUP	162.00	O
6863	VW	05/20/2009	DELTA DENTAL	13,336.43	O
6864	VW	05/20/2009	AFLAC/FLEX-ONE	1,734.41	O
6865	VW	05/20/2009	COLONIAL LIFE & ACCIDENT	39.50	O
6866	VW	05/20/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
6867	VW	05/20/2009	FRANKLIN COUNTY MUNICIPAL COURT	472.93	O
6868	VW	05/20/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,361.46	O
6869	VW	05/20/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6870	VW	05/20/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6871	VW	05/20/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	68.64	O
6872	VW	05/21/2009	RIM & WHEEL SERVICE, INC. OF COLUMBUS	998.18	O
6873	VW	05/21/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	1,861.12	O
6874	VW	05/21/2009	ANTHEM	357.40	O
6875	VW	05/21/2009	RICART FORD AUTOMOTIVE SALES	26,958.00	O
6876	VW	05/21/2009	EARHART PETROLEUM, INC.	1,555.19	O
6877	VW	05/21/2009	ZEP MANUFACTURING CO.	311.59	O
6878	VW	05/21/2009	WORK HEALTH	200.00	O
6879	VW	05/21/2009	FIRE-SAFETY SERVICES INC	677.69	O
6880	VW	05/21/2009	CLASSIC SOLUTIONS INC	140.65	O



Version 13.2  
9:51:35 am 05/22/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 05/08/2009 to 05/22/2009

Page: 2 of 3  
Date: 05/22/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6881	VW	05/21/2009	AIRGAS GREAT LAKES	160.50	O
6882	VW	05/21/2009	AMERICAN MESSAGING	54.78	O
6883	VW	05/21/2009	MED 3000	8,592.95	O
6884	VW	05/21/2009	LIFELINK	35.00	O
6885	VW	05/21/2009	ROY TAILOR UNIFORM CO INC	1,201.35	O
6886	VW	05/21/2009	IMPERIAL SUPPLIES LLC	275.23	O
6887	VW	05/21/2009	TALIAFERRO ENTERPRISES INC.	137.00	O
6888	VW	05/21/2009	HORTON EMERGENCY VEHICLES	313.65	O
6889	VW	05/21/2009	SMYTH PARTS PLUS	614.47	O
6890	VW	05/21/2009	T & T SERVICE CENTER INC	158.77	O
6891	VW	05/21/2009	FIRSTLINE GLOVES INC	520.00	O
6892	VW	05/21/2009	GEER GAS CORP	217.80	O
6893	VW	05/21/2009	MERION C. JACOB	102.70	O
6894	VW	05/21/2009	APPLIANCE PARTS CENTER	82.61	O
6895	VW	05/21/2009	COMMERCIAL PARTS & SERVICE OF OHIO, INC.	86.50	O
6896	VW	05/21/2009	CAPITAL CITY MECHANICAL	489.00	O
6897	VW	05/21/2009	GILBERT L. SHEETS	310.00	O
6898	VW	05/21/2009	FINLEY FIRE EQUIPMENT	1,026.90	O
6899	VW	05/21/2009	NATIONAL ASSOC. OF FIRE INVESTIGATORS	55.00	O
6900	VW	05/21/2009	NORWICH TOWNSHIP FIRE DEPARTMENT	150.00	O
6901	VW	05/21/2009	BOWLING GREEN STATE UNIVERSITY	600.00	O
6902	VW	05/21/2009	OHIO PEACE OFFICER TRAINING ACADEMY	130.00	O
6903	VW	05/21/2009	VICTOR LEONARD	7.00	O
6904	VW	05/21/2009	BOUND TREE MEDICAL, LLC	1,941.96	O
6905	VW	05/21/2009	WILLIAM DOLBY	63.96	O
6906	VW	05/22/2009	DIAMOND LAWN & LANDSCAPING INC.	250.00	E
6907	VW	05/22/2009	THE STANDARD INSURANCE CO.	1,128.40	E
6908	VW	05/22/2009	NANCY FISHER	82.26	E
6909	VW	05/22/2009	tw telecom	1,553.71	E

Subtotal: 112,900.33

Adjustments: 0.00

Total Amount Pending for Accounting: 3,014.37

Total Amount Pending for Payroll: 0.00

Total: \$115,914.70

I HEREBY CERTIFY THAT MONEY TO PAY  
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LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.





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

**May 26, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, May 26, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, called the meeting to order at 7:00 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 2009-52**

Mr. Burris moved to delete the reading and to approve the minutes for the May 12, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-53**

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 2009-54**

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

### **NEW BUSINESS**

### **RESOLUTION 2009-55**

Mr. Burris read Resolution 2009-55 and moved to enter nuisance abatement costs on tax duplicates for properties for which the Township provided nuisance abatement. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-56**

Mr. Burris read Resolution 2009-56 and moved to approve line item transfer of supplemental appropriation funds. Mr. Lotz seconded the motion. VOTE: all yes.



**RESOLUTION 2009-58**

Mr. Burris read Resolution 2009-58 and moved to hire Gregory L. Rudduck to the position of full time firefighter/paramedic. Mr. Bowshier seconded the motion. VOTE: all yes. Mr. Burris issued the oath of office to Mr. Rudduck and invited him to introduce his family.

**RESOLUTION 2009-57**

Mr. Burris read Resolution 2009-57 and moved to promote Firefighter Shawn S. Quincel to the position of Lieutenant. Mr. Lotz seconded the motion. VOTE: all yes. Mr. Quincel introduced family members who were present, and Mr. Burris issued the oath of office.

**DEPARTMENT REPORTS****ZONING & ADMINISTRATION**

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

**FIRE DEPARTMENT**

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

**ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, June 9, 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.

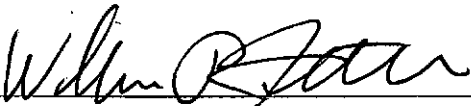
The Board of Trustees will attend the annual Mayor's breakfast to benefit the Boy Scouts at St John's Lutheran Church on Tuesday, June 9, at 8:00 a.m.; however no business will be conducted.

**RESOLUTION 2009-59**

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

Meeting was adjourned at 7:14 p.m.

**ATTEST:**

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

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



# JACKSON TOWNSHIP

MAY 26, 2009

## RESOLUTION 2009-55

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

**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>
2236 Sonora Drive	Robert Huddle	160-000427	\$225.00
4512 Harrisburg Pike	John Verhoff	160-000268	\$225.00

I So Move

David Burris

Seconded

Stephen Bowshier

VOTE

YES

NO

David Burris

David Burris

William Lotz

W Lotz

Stephen Bowshier

Stephen Bowshier



# JACKSON TOWNSHIP

May 26, 2009

## RESOLUTION 2009-56

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

(Transfer Resolution #2 in 2009)

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

Available Unencumbered Funds From	Transfer To Line Item for	Amount	Purpose
1000-110-599 Other Reserves	1000-110-221 Group Insurance	\$5,000	To fund an account shortfall in the FSA accounts with MedBen

**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 David Burris  
Seconded William Lotz

VOTE

	YES	NO
David Burris	<u>David Burris</u>	_____
William Lotz	<u>William Lotz</u>	_____
Stephen Bowshier	<u>Stephen Bowshier</u>	_____



**JACKSON TOWNSHIP ADMINISTRATIVE OFFICES  
INTER-OFFICE MEMORANDUM**

**TO:** William Forrester, Fiscal Officer of Jackson Township  
**FROM:** Michael Lilly, Township Administrator *WFL 5/26/09*  
**SUBJECT:** Budget Line Item Transfers  
**DATE:** May 26, 2009

\*\*\*\*\*

**cc:** Board of Trustees, File

To be presented at the next Board meeting will be a resolution for the following transfers of funds:

TO/FROM the below listed Line Items.

TO Line #	Amount	FROM Line #	Amount
1000-110-221 Insurance	\$5,000	1000-110-599- <i>0002</i> Other Reserve	\$5,000
Purpose: to fund a shortfall in the Group's Flexible Spending Account (FSA) held at MedBen through Park National Bank. Remainder of all -221 medical insurance line items are fully encumbered with Medical Benefits so a transfer is needed.			

ACKNOWLEDGEMENT: REVIEWED & APPROVED BY BOARD OF

TRUSTEES *Dave Burris* Dave Burris, Chair

\*\*\*\*\*

Inter-Office Action by Clerk

Date Transfer/s Executed: May 26, 2009

Signature: *William R. Forrester*



# JACKSON TOWNSHIP

May 26, 2009

RESOLUTION 2009-58<sup>56</sup>

## RESOLUTION FOR LINE ITEM TRANSFER SUPPLEMENTAL APPROPRIATION OF FUNDS

(Transfer Resolution #2 in 2009)

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

Available Unencumbered Funds From	Transfer To Line Item for	Amount	Purpose
1000-110-599-0002 Other Reserves	1000-110-221 Group Insurance	\$5,000	To fund an account shortfall in the FSA accounts with MedBen

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**

**May 26, 2009**

**RESOLUTION 2009-57**

**RESOLUTION TO PROMOTE FIREFIGHTER SHAWN S. QUINCEL  
TO 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 fill a vacancy and promote a firefighter to the position of Lieutenant; 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 Firefighter Shawn S. Quincel to the position of Lieutenant in the Jackson Township Fire Department effective this 26<sup>th</sup> day of May 2009 with all privileges and responsibilities expected of a Company Officer.

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

May 26, 2009

## RESOLUTION 2009-58

### RESOLUTION TO HIRE NEW FULL-TIME FIREFIGHTER GREGORY L. RUDDUCK

**WHEREAS**, the Board of Trustees recognizes and determines the need to fill a full-time firefighter position due to a vacancy in order to continue to provide the expected levels of emergency service to the community; and

**WHEREAS**, the Board of Trustees previously conducted interviews of part-time firefighters based upon recommendations made by the Fire Chief; now

**THEREFORE BE IT RESOLVED**, that based upon recommendations of the Fire Chief and the interviews previously conducted, the Jackson Township Board of Trustees does hereby agree to hire Gregory L. Rudduck as a full-time firefighter/paramedic pending completion of background and physical requirements with a starting date of employment to be determined by the Fire Chief as soon as practical.

I So Move David Burris

Seconded W. Lotz

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

W. Lotz

Stephen Bowshier

Stephen Bowshier



# 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)

**May 26, 2009**

Report of Fire Department Activities for the weeks of:

May 12 thru May 25, 2009

- 59 fire runs and 246 EMS runs
- Chief Sheets is in Washington DC. He is a school trip chaperone
- A meeting is being scheduled with W.E. Monks, and Speer Mechanical to discuss continuing problems with the HVAC work done at station 202
- The JTFD Honor Guard participated in 2 PR events

Ohio EMS Conference

The Grove City Memorial Day Parade

- New EMS computers have arrived and they are being placed into service
- Work continues on the implementation of the "Red Flag Rule" and "HIPPA" changes mandated by the Federal Government
- The replacement vehicle for Chief Sheets has arrived and is being prepared for service.
- We are currently under going our physical skills assessment for firefighting
- Hydrant Flushing and inspections are nearly completed
- Hosted the Central Ohio Bed Bug Task Force meeting
- We will be hosting a Blood Drive @ Fire Station 202 on July 11 from 9 am until 3pm



- **Comprehensive Plan Update – Steering Committee** Next meeting is June 1<sup>st</sup> to discuss plans for upcoming Public Meeting on the land use plan & survey results. Need to schedule the Public Meeting in late-June, or July and will need Township Trustees to be present.
- **Dispatching Contract with GC** Discussions are on-going with GC, with a thought towards a Public Safety MOA that would address such issues as : dispatching, hydrants, safety town, etc. GC would prefer an annual contract with automatic renewal terms. Anticipate a rough-draft of the contract for discussion at next board meeting (June 9<sup>th</sup>) and adoption for June 23<sup>rd</sup> Board meeting.
- **Grass cutting** Have posted or cut grass at the following properties:

	Property	Owner		Notice Dated	7-day Deadline
1	2385 Chateau	Chris Cline	Foreclose	5/4	5/11
2	2236 Sonora	Robert Huddle	Vacant	5/4	5/11
3	3157 Ventura	Carl Wilson	Vacant	5/4	5/11
4	4512 Harrisburg	John Verhoff	For Sale	5/8	5/15
5	6421 Borror	Countrywide	Vacant	5/8	5/15
6	1020 White	Leslie Stewart	Vacant	5/11	5/18
7	2355 Lois Drive	Michael Linton	Vacant	5/12	5/19
8	4233 Unroe	Rachael Epling	Vacant	5/20	5/27
9	4271 Unroe	Donny Thompson	Vacant	5/20	5/27
10	2224 Sonora	Linda Newsom	Occupied	5/21	5/28
11	6588 Ridpath	Robert Hakes	???	5/21	5/28
12	1703 Lynnbrook	Michael Olshefski	Lot	5/26	6/2

- **Grubb Farms – Reserve Dedications** Two Reserve Areas (A-dry retention) and (B-wet retention) required to be transferred to Township authority...acceptance of a Quit Claim deed would be an item for a future Board approval.
- **SWACO Updates**
  1. Tim Berlekamp, Dev. Director at SWACO to retire effective June 30<sup>th</sup>
  2. Projecting a \$2.0 Million to \$2.5 Million shortfall by year ending, about an 8% down-turn in trash volume. SWACO options are 1. Out of District, 2. Flow Control, 3. Tip Scale increate, 4. Parcel Fee
  3. The Rate Adjustments for OUT OF COUNTY are pending SWACO Board approval
  4. Haughn Road Relocation – plans in final design, bid by end of 2009, construction late 2009 to early 2010
  5. Landfill has 25 years capacity at current volumes, can increase by 10% with new EPA permit
  6. Helios Project – a future solar energy end-use plan being discussed
  7. Chevron Gas – new industrial plant part of FirmGreen phz-2 work to add gas into Columbia Gas system, Fire Department has reviewed initial site plan. Project to start construction 2010.
  8. FirmGreen Phase-1 is operational, using about 8% of the available gas, remainder is burned at torch.
- **Holton Road Property**  
M/I Homes wants to modify 2007 agreement and pay their full balance \$120,000 in June. Pinnacle will opt only to pay their interest portion this year. Also awaiting decision from M/I Homes about possible transfer of 1.78ac out-parcel to the Township as part of the \$120,000 balance payment.



- **White & McDowell Intersection**  
Project advertised for Public Bid, cost is now \$1.5M, has a 75-day construction deadline ending 8/21/09.
- **Olen Quarry** no significant updates. Zoning variances approved by Columbus Council on May 4<sup>th</sup>. Approximately 35 residents have contacted Olen to have their wells surveyed.
- **Jones Quarry** nothing significant to report; Jones and Auto Auction have met recently to discuss concerns.
- **AEP lands on Holt Road** AEP owns two houses at 2630 & 2650 Holt Road. Both houses were previously rented but are now vacant. They are both eyesores, overgrown with weeds and in poor condition. AEP owns the land for a future power-grid sub-station. AEP tells me that they are going to be demolishing both houses in a few weeks.
- **FirmGreen / Chevron plant at SWACO** FirmGreen phase 2 is being built by Chevron Fuels and will remove methane gas and pump that into the Columbia Gas pipelines for natural gas supplies. A preliminary site plan was reviewed by the JTFD last week. Estimated construction start is late-2009.
- **CNG Truck** title issues have finally been resolved. The vehicle is licensed and titled in the name of the Township. Dewitt is installing the emergency lights and flashers and vehicle is otherwise operational.
- **Chamber Business Directory** the new Chamber of Commerce Business Directories have been distributed around town. Jackson Township has about 50 for desk reference and for display.
- **White Road Phz-2 Widening** GC will re-submit for OPWC grant funds and is doing preliminary engineering now. Balance of the intersection funding can be used as local matching funds for contribution to the widening project.
- **Orders Road Bikepath** have again re-iterated the importance of this project to the city and the need to pursue development of the project with combined GC and JT funding.



Ver.13.2  
9:18:26 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 05/31/2009

Page: 1 of 1  
Date: 05/31/2009

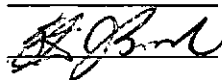
	System Balance:	\$6,478,588.77
	Less Investment Balance: -	2,000,000.00
	Less Secondary Balance: -	766,440.65
Current System Balance for Primary Account as of:	05/31/2009	<u>3,712,148.12</u>
Primary Checking Balance as of:	05/31/2009	<u>3,840,480.54</u>
(From bank statement) (+) Deposits in Transit:		0.00
(-) Outstanding Checks:		-128,332.42
(+/-) Other Adjusting Factors:		0.00
Calculated Primary Account Balance as of:	05/31/2009	<u>\$3,712,148.12</u>

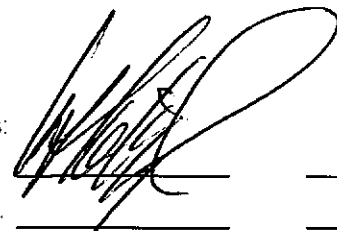
Balances Reconciled

Reconciliation Notes



Governing Board Signatures:








Version 13.2  
9:29:55 am 06/01/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 05/26/2009 to 05/26/2009

Page: 1 of 1  
Date: 06/01/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6910	VW	05/26/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	\$5,000.00	C
Subtotal:				5,000.00	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$5,000.00	

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      111-2009  
06/05/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$7,071.43			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 9,2009 City Income Tax	\$7,071.430	\$7,071.43

\$7,071.43

Charge Distribution					
1000-110-131-0000	\$55.88	DIRECT	2111-220-190-0000	\$6,880.41	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-190-0000	\$36.88	DIRECT	2031-330-190-0000	\$83.82	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      112-2009  
06/05/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$39,210.67

Quantity	Units	Description	Unit Price	Item Total
1.00		June 9,2009 Federal Income Tax	\$39,210.670	\$39,210.67

\$39,210.67

Charge Distribution

1000-110-131-0000	\$202.60	DIRECT	2111-220-190-0000	\$38,628.98	DIRECT
1000-110-190-0000	\$66.58	DIRECT	2031-330-190-0000	\$312.51	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 113-2009  
06/05/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$274,730.65

Quantity	Units	Description	Unit Price	Item Total
1.00		June 9, 2009 Net Salaries	\$274,730.650	\$274,730.65

\$274,730.65

Charge Distribution					
1000-110-131-0000	\$1,834.40	DIRECT	2111-220-190-0000	\$266,524.27	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-190-0000	\$1,462.63	DIRECT	2031-330-190-0000	\$4,218.73	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      114-2009  
06/05/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$516.96			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 9,2009 School District Tax	\$516.960	\$516.96

\$516.96

Charge Distribution				
2111-220-190-0000	\$500.09	DIRECT	1000-110-190-0000	\$3.35 DIRECT
2031-330-190-0000	\$13.52	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 115-2009  
06/05/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$11,890.03

Quantity	Units	Description	Unit Price	Item Total
1.00		June 9,2009 State Income Tax	\$11,890.030	\$11,890.03

\$11,890.03

Charge Distribution

1000-110-131-0000	\$72.97	DIRECT	2111-220-190-0000	\$11,655.74	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$35.00	DIRECT	2031-330-190-0000	\$119.88	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 116-2009  
06/05/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$9,234.26			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 9, 2009 SS and Medicare	\$9,234.260	\$9,234.26

\$9,234.26

Charge Distribution					
1000-110-131-0000	\$40.51	DIRECT	1000-110-213-0000	\$179.29	DIRECT
2111-220-190-0000	\$4,437.84	DIRECT	2111-220-213-0000	\$4,437.84	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$26.74	DIRECT	2031-330-190-0000	\$101.57	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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 117-2009  
06/05/2009

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		June 9,2009 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.

*W. R. R. R.*



Ver.13.2

CHARGE  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 118-2009  
06/05/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1098385	\$674.820	\$674.82

		Charge Distribution
1000-120-360-0000	\$674.82	PR 23-2009

\$674.82

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. Fitch*



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



Advice of Debit	Advice Date
1098385	06/01/09
Total Amount	Debited On
674.82	06/08/09
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
05/18/09		Previous Balance				256.87
05/22/09		Auto Debit Process			-256.87	
06/01/09	06/09/09	Payroll and Tax Service	170	181.77		
06/01/09	06/09/09	Check Stuffing	0	0.00		
06/01/09	06/09/09	Pay Options	222	116.50		
06/01/09	06/09/09	Online Reporting Service	1	0.00		
06/01/09	06/09/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		<b>316.32</b>		
06/01/09	06/09/09	General Ledger-PR Processing	170	0.00		
06/01/09	06/09/09	Electronic Child Support Payments	6	16.50		
06/01/09	06/09/09	Additional Taxing Authorities	1	3.00		
06/01/09	06/09/09	PC Paycor Maintenance		0.00		
06/01/09	06/09/09	Year to Date Report	1	0.00		
06/01/09	06/09/09	Deduction Report	1	0.00		
06/01/09	06/09/09	Tree Saver Discount		-1.00		
06/01/09	06/09/09	HR Support Ctr	2	6.00		
06/01/09	06/09/09	HR Support Ctr Free Promo ends 6/30/09	2	-6.00		
05/31/09		Paycor HR Plus	112	170.00		
05/31/09		Reporting Options**	112	170.00		
		<b>Total Current Charges</b>		<b>674.82</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 06/08/2009.	Advice Number: 1098385
-----------------------	--------------------------------------------------------	------------------------



Version 13.2  
9:01:58 am 06/08/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 06/01/2009 to 06/30/2009

Page: 1 of 2  
Date: 06/08/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6911	VW	06/03/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	\$2,313.88	O
6912	VW	06/03/2009	FRANKLIN COUNTY MUNICIPAL COURT	472.93	O
6913	VW	06/03/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,361.46	O
6914	VW	06/03/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6915	VW	06/03/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6916	VW	06/03/2009	FRANKLIN COUNTY DEPARTMENT OF ECONOMIC	1,180.00	O
6917	VW	06/03/2009	COLUMBIA GAS	1,213.47	O
6918	VW	06/03/2009	AMERICAN ELECTRIC POWER	5,510.26	O
6919	VW	06/03/2009	COLUMBUS LIMESTONE INC.	70.56	O
6920	VW	06/03/2009	COLUMBUS TURF NURSERY LTD	71.28	O
6921	VW	06/03/2009	CINTAS CORPORATION	92.67	O
6922	VW	06/03/2009	FASTENAL	10.47	O
6923	VW	06/03/2009	CITY OF GROVE CITY	8,760.52	O
6924	VW	06/03/2009	JD EQUIPMENT	87.74	O
6925	VW	06/03/2009	JONES FUEL COMPANY	154.78	O
6926	VW	06/03/2009	KURTZ BROS. CENTRAL OHIO, LLC	527.76	O
6927	VW	06/03/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	136,636.71	O
6928	VW	06/03/2009	RENT-A-JOHN	223.21	O
6929	VW	06/03/2009	TIME WARNER CABLE	2,100.00	O
6930	VW	06/03/2009	VERIZON	680.34	O
6931	VW	06/03/2009	WRIGHT GRAPHIC DESIGN	87.00	O
	SW	06/04/2009	Skipped Warrants 6932 to 6932	0.00	V
6933	VW	06/04/2009	COLUMBUS PEST CONTROL INC.	900.00	O
6934	VW	06/04/2009	FIRE SYSTEMS PROFESSIONALS	183.00	O
6935	VW	06/04/2009	SAFETY SERVICE PRODUCTS INC.	247.70	O
6936	VW	06/04/2009	FYDA FREIGHTLINER COLUMBUS, INC.	1,404.39	O
6937	VW	06/04/2009	SUTPHEN CORP.	1,728.04	O
6938	VW	06/04/2009	STEER & GEAR INC	417.00	O
6939	VW	06/04/2009	W.D. TIRE WAREHOUSE INC	1,456.85	O
6940	VW	06/04/2009	ROY TAILOR UNIFORM CO INC	1,294.60	O
6941	VW	06/04/2009	BOEHM STAMP & PRINTING	108.54	O
6942	VW	06/04/2009	NIGHTINGALE-ALAN MEDICAL, INC.	582.75	O
6943	VW	06/04/2009	GEER GAS CORP	56.40	O
6944	VW	06/04/2009	TRISH'S STITCHES INC	1,337.50	O
6945	VW	06/04/2009	TREADMILLDOCTOR.COM	110.16	O
6946	VW	06/04/2009	AIRGAS GREAT LAKES	145.57	O
6947	VW	06/04/2009	TREASURER, STATE OF OHIO	825.00	O
6948	VW	06/04/2009	TRI AIR TESTING, INC.	426.00	O
6949	VW	06/04/2009	BOUND TREE MEDICAL, LLC	1,015.09	O
6950	VW	06/04/2009	EARHART PETROLEUM, INC.	5,764.90	O
6951	VW	06/04/2009	PREMIER	263.81	O
6952	VW	06/04/2009	ROBERT SCHNEIDER	91.83	O



Version 13.2  
9:01:58 am 06/08/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 06/01/2009 to 06/30/2009

Page: 2 of 2  
Date: 06/08/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6953	VW	06/04/2009	BARBARA BOWYER CANTRELL	10.74	O
6954	VW	06/04/2009	STRADER'S GREENHOUSE	262.50	O
6955	VW	06/04/2009	JON KIRKPATRICK	50.00	O
6956	VW	06/04/2009	SPEER MECHANICAL	1,336.87	O
6957	VW	06/04/2009	OHIO PEACE OFFICER TRAINING ACADEMY	760.00	O
6958	VW	06/04/2009	FLYERS PIZZA	339.09	O
6959	VW	06/04/2009	FIRE ENGINEERING	29.95	O
6960	VW	06/04/2009	KROGER	50.40	O
6961	VW	06/04/2009	STAPLES CREDIT PLAN	402.90	O
6962	VW	06/04/2009	HORTON EMERGENCY VEHICLES	42.00	O
6963	VW	06/04/2009	PROPELLER SALES & SERVICE LLC	137.40	O
6964	VW	06/04/2009	T & T SERVICE CENTER INC	4.70	O
6965	VW	06/04/2009	JOHN A BECKER COMPANY	417.90	O
6966	VW	06/04/2009	BUCKEYE FORD	144.64	O
6967	VW	06/04/2009	NAPA - COLUMBUS, OH	2,219.62	O
6968	VW	06/04/2009	CARL ZIPF LOCK SHOP, INC.	164.00	O
6969	VW	06/04/2009	FINLEY FIRE EQUIPMENT	1,833.14	O
6970	VW	06/04/2009	DELTA DENTAL	1,840.78	O
6971	VW	06/04/2009	HOME DEPOT CREDIT SERVICES	711.58	O
6972	VW	06/04/2009	ACE TRUCK BODY INC	4,148.00	O
6973	VW	06/05/2009	ANDREW HONSEY	100.00	O
6974	VW	06/05/2009	MICHAEL LILLY	120.00	O
6975	VW	06/05/2009	MICHAEL LILLY	70.45	O
6976	VW	06/05/2009	EITEL'S TOWING INC	295.00	O
6977	VW	06/05/2009	DELILLE OXYGEN	40.00	O
Subtotal:				204,704.48	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$204,704.48	

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.





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

**June 9, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, June 9, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 1:13 p.m.

### **ROLL CALL**

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

Mr. Burris moved to go into Executive Session for interviews. Mr. Lotz seconded the motion. VOTE: all yes.

Present in Executive Session were Trustees Burris, Lotz and Bowshier; Fiscal Officer William Forrester, Administrator Michael Lilly, Fire Chief Lloyd Sheets, Deputy Chief Rick Dawson, and one at a time the candidates for lieutenant: Jim Parmenter, Jon Kirkpatrick, Sean Garvey, Ron Jahn, and Cheyenne Wells.

At 2:00 Mr. Burris moved to return to regular session. Mr. Lotz seconded the motion. VOTE: all yes.

Mr. Burris invited those present to recite the Pledge of Allegiance. Mr. Burris gave the opening prayer.

### **RESOLUTION 2009-60**

Mr. Burris moved to delete the reading and to approve the minutes for the May 26, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-61**

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, Bank Reconciliation, and Memos of Expenditure. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-62**

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



**NEW BUSINESS**

**RESOLUTION 2009-63**

Mr. Burris read Resolution 2009-63 and moved to approve Dyer Road repairs. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-64**

Mr. Burris read Resolution 2009-64 and moved to re-hire Chad Layton as a part-time firefighter. 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**

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

**ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, June 23, 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.

Chief Sheets thanked the Board, especially Mr. Bowshier, for time and work spent in researching and developing a plan to serve the community better at a minimal cost by putting another engine and another medic into service and for allowing the promotion of the people to meet those responsibilities.

**RESOLUTION 2009-65**

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

Meeting was adjourned at 2:13 p.m.

**ATTEST:**

  
William Forrester, Fiscal Officer

  
David Burris, Chairman



# JACKSON TOWNSHIP

June 9, 2009

## RESOLUTION 2009-63

### RESOLUTION TO APPROVE DYER ROAD REPAIRS

**WHEREAS**, the Franklin County Engineers have prepared a work estimate for repairs to Dyer Road of approximately \$5,187; and

**WHEREAS**, the Board of Trustees determines the repair work to be necessary and to proceed while the road is currently closed for ODOT bridge repairs; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees does hereby approve the Dyer Road repair project and requests the Franklin County Engineers to proceed as scheduled for work on June 22, 2009 with repair costs appropriated from Road & Bridge Fund account #2031-330-730.

I So Move

Seconded

VOTE

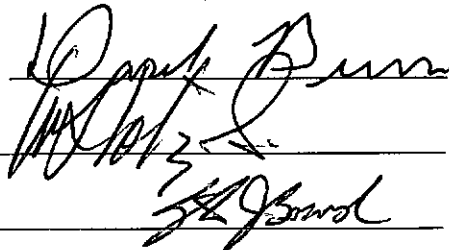
YES

NO

David Burris

William Lotz

Stephen Bowshier





# JACKSON TOWNSHIP

June 9, 2009

## RESOLUTION 2009-64

### RESOLUTION TO HIRE PART-TIME FIREFIGHTER MEDIC

**WHEREAS**, the Board of Trustees has determined that, due to vacancies, it is necessary to hire a new part-time Paramedic / Firefighter in order to continue to provide the expected levels of emergency service to the community; and

**WHEREAS**, Chad Layton who has previously been employed by Jackson Township as a part-time Paramedic / Firefighter is available; and

**WHEREAS**, the Fire Chief highly recommends Mr. Layton and determines that he should be placed into a qualified hiring status; now

**THEREFORE BE IT RESOLVED**, that acting upon the advice and recommendation of the Fire Chief, the Jackson Township Board of Trustees hereby agrees to hire **Chad Layton** as a part-time Paramedic / Firefighter, at the earliest possible convenience with pay and other benefits as provided by the Jackson Township Personnel Handbook.

I So Move David Burris

Seconded Stephen Bowshier

VOTE

YES

NO

David Burris

William Lotz

Stephen Bowshier

David Burris  
William Lotz  
Stephen Bowshier

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



# JACKSON TOWNSHIP FIRE DEPARTMENT

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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  
Date: June 9, 2009  
Re: Report of Fire Department Activities

- We had fire 47 responses and 248 EMS responses in the last 2 weeks.
- Interviews for the promotion of three (3) Lieutenants.
- Working fire on Broadway, two firefighters overheated.
- Chief Sheets will be on vacation on June 12, 2009 thru June 25, 2009.



- **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 50-100 residents attend and provide input on the land use trends identified in the April survey.
- **Dispatching Contract with GC** On-going discussions with GC on dispatching and hydrants, however proposed terms at the staff level are not being received at the elected level.
  - Various scenarios on yearly, monthly or per/run costs have been discussed. GC assumed dispatching in 1987 and at that time JT and GC agreed to split costs 50%/50%.
  - The most recent contract (based on 1993 terms) was \$95,000 which is now about 10% of the annual million dollar costs of operating the dispatching center.
  - In Franklin County the MECC provides dispatching for about \$40/run while the Sheriff provides 911 dispatching services for about \$12/run.
  - In the most recent negotiations we used ½ of the MECC cost (\$20/run) for the JT volumes of approximately 6,800 to 7,000/runs/yr for a total cost of \$140,000/year less the actual costs of hydrant maintenance.
  - However, GC maintains that JT should pay \$160,000/yr with no off-set for hydrants.
- **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<sup>th</sup> 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.
- **Quit Claim Deeds**
- **Grubb Farms – Reserve Dedications** Two Reserve Areas (A-dry retention) and (B-wet retention) required to be transferred to Township authority...acceptance of a Quit Claim deed would be an item for a future Board approval.
- **Holton Parcel -** Transfer / swap parcels from adjacent owner Mr. Stewart Gibboney with Township parcel. Surveys & legal descriptions completed, a Quit Claim deed is being drafted.
- **White & McDowell Intersection**  
Project bids received June 4<sup>th</sup>. County preparing bid tab from 18 bidders; results not yet available.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      120-2009  
06/16/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount		\$7,065.95		
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Account Expenses April 2009	\$7,065.950	\$7,065.95

\$7,065.95

		Charge Distribution		
9001-920-920-0000	\$6,618.65	PR 92-2009 9001-920-920-0000	\$447.30	PR 203-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 119-2009  
06/16/2009

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

Payee PARK NATIONAL BANK  
P O BOX 3500  
NEWARK OH 43058-3500

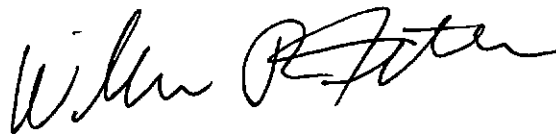
Purpose

Charge Amount	\$42,237.07			
Quantity	Units	Description	Unit Price	Item Total
1.00		Employee Health Benefit Plan Expenses 4/	\$42,237.070	\$42,237.07

\$42,237.07

		Charge Distribution	
6001-110-221-0000	\$42,237.07	PR	91-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 121-2009  
06/17/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,493.90			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 23,2009 City Income Tax	\$4,493.900	\$4,493.90

\$4,493.90

Charge Distribution					
1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$57.59	DIRECT	2111-220-190-0000	\$4,171.94	DIRECT
1000-110-190-0000	\$39.37	DIRECT	2031-330-190-0000	\$75.20	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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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 122-2009  
06/17/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$23,623.15			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 23,2009 Federal Income Tax	\$23,623.150	\$23,623.15

\$23,623.15

Charge Distribution

1000-110-111-0000	\$574.25	DIRECT	1000-110-121-0000	\$49.66	DIRECT
1000-110-131-0000	\$214.16	DIRECT	2111-220-190-0000	\$22,386.37	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$326.52	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      123-2009  
06/17/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount              \$169,504.50


Quantity	Units	Description	Unit Price	Item Total
1.00		June 23,2009 Net Salaries	\$169,504.500	\$169,504.50

\$169,504.50

Charge Distribution

1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$1,893.54	DIRECT	2111-220-190-0000	\$156,366.32	DIRECT
1000-110-190-0000	\$1,561.14	DIRECT	2031-330-190-0000	\$3,998.44	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 124-2009  
06/17/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

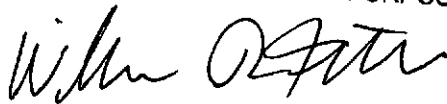
Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		June 23,2009 School District Tax	\$285.280	\$285.28

\$285.28

Charge Distribution				
2111-220-190-0000	\$281.37	DIRECT	1000-110-190-0000	\$3.91 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      125-2009  
06/17/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$7,198.10			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 23,2009 State Income Tax	\$7,198.100	\$7,198.10

\$7,198.10

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$76.41	DIRECT	2111-220-190-0000	\$6,817.43	DIRECT
1000-110-190-0000	\$38.34	DIRECT	2031-330-190-0000	\$105.18	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 126-2009  
06/17/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,012.40			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 23,2009 SS and Medicare	\$6,012.400	\$6,012.40

\$6,012.40

Charge Distribution					
1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$41.75	DIRECT	1000-110-213-0000	\$232.72	DIRECT
2111-220-190-0000	\$2,773.48	DIRECT	2111-220-213-0000	\$2,773.48	DIRECT
1000-110-190-0000	\$28.55	DIRECT	2031-330-190-0000	\$53.82	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 127-2009  
06/17/2009

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		Uniopn Dues June 2009	\$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      128-2009  
06/17/2009

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

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

Purpose

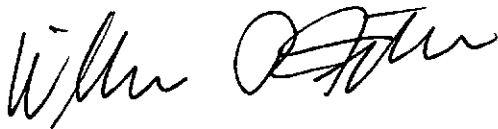
Charge Amount	\$2,260.51			
Quantity	Units	Description	Unit Price	Item Total
1.00		June 23,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution

2111-220-190-0000      \$2,260.51      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 129-2009  
06/17/2009

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

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

Purpose

Charge Amount	\$11,754.92			
Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08	\$11,754.920	\$11,754.92

\$11,754.92

Charge Distribution					
1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$916.56	DIRECT	1000-110-211-0000	\$3,134.28	DIRECT
2111-220-190-0000	\$830.88	DIRECT	2111-220-211-0000	\$1,163.23	DIRECT
1000-110-190-0000	\$573.20	DIRECT	2031-330-190-0000	\$1,828.23	DIRECT
2031-330-211-0000	\$2,559.53	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 130-2009  
06/17/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

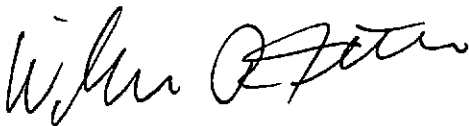
Purpose

Charge Amount				
	\$261.56			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1104595	\$261.560	\$261.56

		Charge Distribution
1000-120-360-0000	\$261.56	PR 23-2009

\$261.56

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
1104595	06/15/09
Total Amount	Debited On
261.56	06/22/09
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
06/01/09		Previous Balance				674.82
06/08/09		Auto Debit Process			-674.82	
06/15/09	06/23/09	Payroll and Tax Service	115	136.86		
06/15/09	06/23/09	Check Stuffing	0	0.00		
06/15/09	06/23/09	Pay Options	165	88.00		
06/15/09	06/23/09	Online Reporting Service	1	0.00		
06/15/09	06/23/09	Online Check Stub Fee	113	18.20		
		<b>Payroll Service Fees</b>		<b>243.06</b>		
06/15/09	06/23/09	General Ledger-PR Processing	115	0.00		
06/15/09	06/23/09	Electronic Child Support Payments	6	16.50		
06/15/09	06/23/09	Additional Taxing Authorities	1	3.00		
06/15/09	06/23/09	PC Paycor Maintenance		0.00		
06/15/09	06/23/09	Year to Date Report	1	0.00		
06/15/09	06/23/09	Deduction Report	1	0.00		
06/15/09	06/23/09	Tree Saver Discount		-1.00		
06/15/09	06/23/09	HR Support Ctr	2	6.00		
06/15/09	06/23/09	HR Support Ctr Free Promo ends 6/30/09	2	-6.00		
<b>Total Current Charges</b>				<b>261.56</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 06/22/2009.	Advice Number: 1104595
-----------------------	--------------------------------------------------------	------------------------



Version 13.2  
9:14:48 am 06/19/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 06/08/2009 to 06/18/2009

Page: 1 of 3  
Date: 06/19/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
6978	VW	06/08/2009	SIMON KENTON COUNCIL, BSA	\$750.00	O
6979	VW	06/17/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
6980	VW	06/17/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,361.46	O
6981	VW	06/17/2009	CHAPTER 13 TRUSTEE	1,212.65	O
6982	VW	06/17/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
6983	VW	06/17/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
6984	VW	06/17/2009	OHIO POLICE & FIRE PENSION FUND	71,926.32	O
6985	VW	06/17/2009	AFLAC/FLEX-ONE	1,885.55	O
6986	VW	06/17/2009	COLONIAL LIFE & ACCIDENT	39.50	O
6987	VW	06/17/2009	MULL & WITHMAN ARCHITECTS	450.00	O
6988	VW	06/17/2009	COLUMBUS - CITY TREASURER	623.39	O
6989	VW	06/17/2009	CONCORD COUNSELING SERVICES	546.00	O
6990	VW	06/17/2009	CINTAS CORPORATION	89.90	O
6991	VW	06/17/2009	AT&T	330.65	O
6992	VW	06/17/2009	OHIO POLICE & FIRE PENSION FUND	298,566.93	O
6993	VW	06/17/2009	AT&T MOBILITY	111.98	O
6994	VW	06/17/2009	CAREWORKS	210.00	O
6995	VW	06/17/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	558.00	O
6996	VW	06/17/2009	D & M DISTRIBUTORS, INC.	119.70	O
6997	VW	06/17/2009	FERGUSON WATERWORKS #527	574.77	O
6998	VW	06/17/2009	GORDON FLESCH COMPANY INC	88.58	O
6999	VW	06/17/2009	ICE MOUNTAIN	17.98	O
7000	VW	06/17/2009	LOCAL WASTE SERVICES	332.53	O
7001	VW	06/17/2009	MICHEAL RASLER	82.16	O
7002	VW	06/17/2009	PITNEY BOWES	50.00	O
7003	VW	06/17/2009	SAFETY COUNCIL OF GREATER COLUMBUS	100.00	O
7004	VW	06/17/2009	SAFETY SERVICE PRODUCTS INC.	97.50	O
7005	VW	06/17/2009	SPEER MECHANICAL	575.17	O
7006	VW	06/17/2009	PATRICK STAGE	17.08	O
7007	VW	06/17/2009	TREASURER, STATE OF OHIO	624.40	O
7008	VW	06/17/2009	DIAMOND LAWN & LANDSCAPING INC.	525.00	O
7009	VW	06/17/2009	WORK HEALTH	40.00	O
7010	VW	06/18/2009	JONES TRUCK & SPRING REPAIR	860.66	O
7011	VW	06/18/2009	STRYKER SALES CORPORATION	22.43	O
7012	VW	06/18/2009	SKILLPATH SEMINARS	314.90	O
7013	VW	06/18/2009	LAB SAFETY SUPPLY INC	125.01	O
7014	VW	06/18/2009	AETNA	657.38	O
7015	VW	06/18/2009	EARHART PETROLEUM, INC.	2,462.47	O
7016	VW	06/18/2009	EITEL'S TOWING INC	235.00	O
7017	VW	06/18/2009	BOUND TREE MEDICAL, LLC	2,396.26	O
7018	VW	06/18/2009	HOME DEPOT CREDIT SERVICES	311.60	O
7019	VW	06/18/2009	RADIO SHACK	29.99	O



Version 13.2  
9:14:48 am 06/19/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 06/08/2009 to 06/18/2009

Page: 2 of 3  
Date: 06/19/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7020	VW	06/18/2009	BLACKBURN'S FABRICATION INC	30.00	O
7021	VW	06/18/2009	CLASSIC SOLUTIONS INC	395.21	O
7022	VW	06/18/2009	FINLEY FIRE EQUIPMENT	2,212.49	O
7023	VW	06/18/2009	AIRGAS GREAT LAKES	246.10	O
7024	VW	06/18/2009	NATIONAL FIRE PROTECTION ASSOCIATION	665.50	O
7025	VW	06/18/2009	AMERICAN MESSAGING	54.84	O
7026	VW	06/18/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	389.64	O
7027	VW	06/18/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	512.00	O
7028	VW	06/18/2009	ZEP MANUFACTURING CO.	347.66	O
7029	VW	06/18/2009	SAM'S CLUB	462.35	O
7030	VW	06/18/2009	GRAINGER	24.21	O
7031	VW	06/18/2009	THE CHARLES RITTER COMPANY	20.75	O
7032	VW	06/18/2009	B & C COMMUNICATIONS	160.00	O
7033	VW	06/18/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	550.00	O
7034	VW	06/18/2009	SHERWIN WILLIAMS	127.12	O
7035	VW	06/18/2009	LIFELINK	60.00	O
7036	VW	06/18/2009	MED 3000	6,770.14	O
7037	VW	06/18/2009	DOCTORS WEST PHARMACY	264.83	O
7038	VW	06/18/2009	GEER GAS CORP	259.20	O
7039	VW	06/18/2009	FYDA FREIGHTLINER COLUMBUS, INC.	33.68	O
7040	VW	06/18/2009	HORTON EMERGENCY VEHICLES	70.00	O
7041	VW	06/18/2009	SAFETY KLEEN CORPORATION	191.52	O
7042	VW	06/18/2009	D & M DISTRIBUTORS, INC.	119.70	O
7043	VW	06/18/2009	T & T SERVICE CENTER INC	36.40	O
7044	VW	06/18/2009	BOWLING GREEN STATE UNIVERSITY	150.00	O
7045	VW	06/18/2009	TROY COFFEY	192.50	O
7046	VW	06/18/2009	TREASURER, STATE OF OHIO	50.00	O
7047	VW	06/18/2009	INTERNATIONAL CODE COUNCIL	297.20	O
7048	VW	06/18/2009	LAERDAL MEDICAL CORPORATION	384.83	O
7049	VW	06/18/2009	HILLS SIGNS	71.00	O
7050	VW	06/18/2009	HI-LINE	217.18	O
7051	VW	06/18/2009	LOWES BUSINESS ACCOUNT	27.96	O
7052	VW	06/18/2009	ROY TAILOR UNIFORM CO INC	520.75	O
7053	VW	06/18/2009	DELTA DENTAL	8,318.20	O
7054	VW	06/18/2009	EATS-N-TREATS	69.00	O

Subtotal: 424,470.66


Adjustments: 0.00

Amount Pending for Accounting: 0.00

Amount Pending for Payroll: 0.00

Total: \$424,470.66

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





## **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

William Lotz

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.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: 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

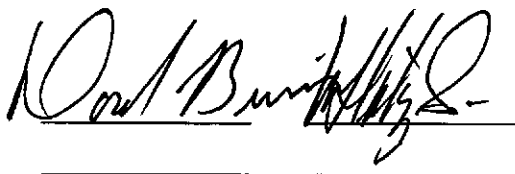
Page: 1 of 1  
Date: 06/30/2009

	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:	<u>31.03</u>
Calculated Primary Account Balance as of:	06/30/2009	<u>\$3,704,330.37</u>

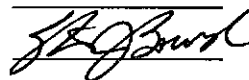
Balances Reconciled

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

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

As of 06/30/2009

Outstanding Checks

	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



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 131-2009  
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	\$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

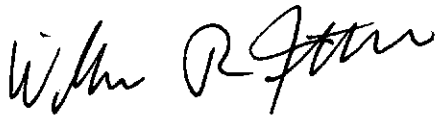
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 Federal Income Tax	\$24,460.450	\$24,460.45

\$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.





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

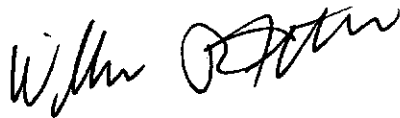
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 Net Salaries	\$172,584.180	\$172,584.18

\$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

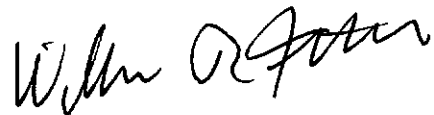
Purpose

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

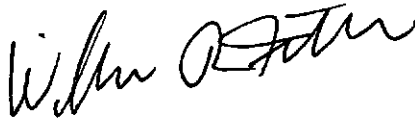
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 State Income Tax	\$7,444.470	\$7,444.47

\$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

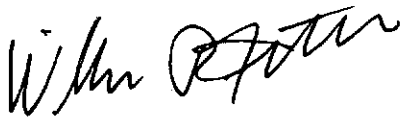
Quantity	Units	Description	Unit Price	Item Total
1.00		July 07,2009 SS and Medicare	\$6,228.980	\$6,228.98

\$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.





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

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

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

\$260.01

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

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>		241.51		
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>				260.01		

\* 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
-----------------------	--------------------------------------------------------	------------------------



Version 13.2  
8:10:15 am 07/06/2009

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



Version 13.2  
8:10:15 am 07/06/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 07/01/2009 to 07/31/2009

Page: 2 of 2  
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	

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.





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

**July 7, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, July 7, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 1:30 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 2009-74**

Mr. Burris moved to delete the reading and to approve the minutes for the June 23, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-75**

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, Bank Reconciliation, and Memos of Expenditure. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-76**

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

### **NEW BUSINESS**

### **RESOLUTION 2009-77**

Mr. Lilly gave a short explanation of Resolution 2009-77. This Resolution involves two property transfers. The first is dealing with the Grubb Farm Subdivision on Borror Road. There are two drainage easements there that were developed by the property owners, Tom Swackhammer and Rich Wisenbarger. Now that they are selling lots, we want the easements to be in the Township's name, hold them forever and guarantee that they will be maintained. The second one is for a property swap for land purchased on Holton Road and Buckeye Parkway for the new fire station. The next door neighbor, Mr. Gibboney, owned a piece of land that is on the Township side of the creek and the



Township had a small piece of land with frontage on Holton Road that was on Mr. Gibboney's side of the creek. The swap will allow the property line to be the middle of the creek. Lot line adjustments and split has been approved by the County. The bridge will remain because of the stability it provides. The bridge will be the property of Mr. Gibboney.

Mr. Burris read Resolution 2009-77 and moved to accept real property transfer. Mr. Bowshier seconded the motion. Mr. Bowshier stipulated this be on condition that the property is free and clear of any liens and/or mortgages. VOTE: all yes.

#### **RESOLUTION 2009-78**

Mr. Lilly briefly explained the tax budget. He reviewed a graph illustrating that the carry-over balance is decreasing every year due to a reduction in estimated revenues from the personal property tax as well as increasing expenditures for total township operation. The current State budget bill is currently stalled. There is one provision in the budget bill is to keep all the local governments whole indefinitely, even though the current schedule starts to phase us out in 2011 and cut us off completely by 2018. Our biggest hit in the personal property tax is 1.6 million dollars in the fire department fund.

Mr. Burris read Resolution 2009-78 and moved to accept the tax budget for FY 2010 as presented by the Fiscal Officer. Mr. Lotz seconded the motion. VOTE: all yes.

#### **SWEARING IN**

James Parmenter, Ronald Jahn, and Cheyenne Wells, promoted by Resolution 2009-70 at the June 9, 2009 meeting, were sworn in as lieutenants.

#### **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. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, July 21, 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 2009-79**

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

Meeting was adjourned at 1:50 p.m.

ATTEST:

A handwritten signature in black ink, appearing to read "William Forrester", written over a horizontal line.

William Forrester, Fiscal Officer

A handwritten signature in black ink, appearing to read "David Burris", written over a horizontal line.

David Burris, Chairman



# JACKSON TOWNSHIP

July 7, 2009

## RESOLUTION 2009-77

### RESOLUTION TO ACCEPT & TRANSFER REAL PROPERTY

**WHEREAS**, in accordance with Ohio Revised Code section 505.10 and 505.104, the Jackson Township Board of Trustees has authority to accept and transfer real property without bidding; and

**WHEREAS**, the Township Board of Trustees desires to accept the parcels listed as Reserve Areas "A" & "B" located in the Grubb Farms Section II from the grantors Tom & Elayne Swackhamer for the purpose of maintaining a drainage easement in the subdivision; and

**WHEREAS**, the Township Board of Trustees desires to accept parcel #160-001287, being .215 acres, from Steward Gibboney and to transfer .240 acres as described on the attached to Steward Gibboney for the purpose of delineating a common lot line between our lands; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby agrees to accept and transfer the lands as shown on the attached Quit-Claim Deeds without cost to the Township.

I So Move David Burris

Seconded [Signature]

#### VOTE

YES

NO

David Burris [Signature]

William Lotz [Signature]

Stephen Bowshier [Signature]

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



# QUIT-CLAIM DEED

TOM SWACKHAMER AND ELAYNE SWACKHAMER, Husband and Wife, of Franklin County, Ohio, for valuable consideration paid, grant(s) to BOARD OF TRUSTEES OF JACKSON TOWNSHIP. whose tax mailing address is: 3756 Hoover Road, Grove City, OH 43123 the following REAL PROPERTY: Situated in the State of Ohio, County of Franklin and in the Township of Jackson:

Parcel 1.

Being Reserve "A" of GRUBB FARMS SECTION II, as the same is delineated upon the recorded plat thereof, of record in Plat Book 109, Page 11, Recorder's Office, Franklin County, Ohio.

Parcel 2.

Being Reserve "B" of GRUBB FARMS SECTION II, as the same is delineated upon the recorded plat thereof, of record in Plat Book 109, Page 11, Recorder's Office, Franklin County, Ohio.

Subject to conditions, easements and restrictions, if any, of record.

Tax Parcel #160-003064 (Res. A) & 160-003065 (Res. B)  
Address:

Prior Instrument of Reference: OR 13726/B06

Grantors release all rights of dower therein.

WITNESS their hand(s) this 27 day of May, 2009.

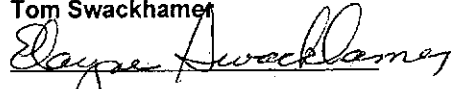
Signed in the presence of:

\_\_\_\_\_



Tom Swackhamer

\_\_\_\_\_



Elayne Swackhamer

STATE OF OHIO

COUNTY OF FRANKLIN SS:

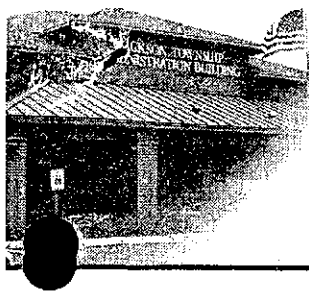
BE IT REMEMBERED, That on this 27 day of May, 2009, before me, the subscriber, a Notary Public in and for said State, personally came Tom Swackhamer and Elayne Swackhamer, the Grantor(s) in the foregoing deed, and acknowledged the signing thereof to be their voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my seal on the day and year last aforesaid.



STANLEY S. SMITH  
Attorney at Law  
Notary Public, State of Ohio  
My Commission Has No Expiration





# **JACKSON TOWNSHIP**

## **FRANKLIN COUNTY, OHIO**

### **Fiscal Officer**

William R. Forrester

### **Board of Trustees**

Stephen J. Bowshier

David E. Burris

William F. Lotz, Sr.

### **Administrator**

Michael J. Lilly

August 24, 2009

**COPY**

Mr. Steward Gibboney  
5312 Rocky Creek Drive  
Grove City, Ohio 43123

**Subject: Land Transfer with Jackson Township**

Dear Stew:

Please find enclosed your copies of the deeds that we recorded for our property transfer for the land on Holton Road.

As we discussed with the surveyor, Roger Arnold, the creek separating our properties is the effective property line with the Township owning the north bank and you the south bank.

Also, as we discussed, I will have our crews inspect the steel cable and determine if this can be safely removed. Thanks so much for your patience and assistance during this process, and please don't hesitate to call me directly at 875-0100 if you have any questions or need any assistance.

Sincerely,

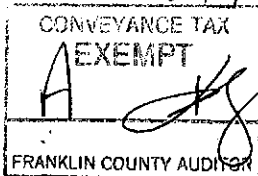
A handwritten signature in cursive script that reads "Michael Lilly".

Michael Lilly  
Township Administrator

Encl. Quit-Claim Deeds

Cc: Township Board of Trustees  
File





200908070115814  
Pg: 3 \$36.00 T20090043710  
08/07/2009 9:58AM BXSMTN.STAN  
Robert G. Montgomery  
Franklin County Recorder

TRANSFERRED

AUG 07 2009

COPY

## QUIT-CLAIM DEED

AUDITOR  
FRANKLIN COUNTY, OHIO

AKA JACKSON TOWNSHIP BOARD OF TRUSTEES

BOARD OF TRUSTEES OF JACKSON TOWNSHIP, of Franklin County, Ohio, for valuable consideration paid, grant(s) to STEWARD G. GIBBONEY IV, whose tax mailing address is:

the following REAL PROPERTY: Situated in the State of Ohio, County of Franklin and in the Township of Jackson:

Subject to conditions, easements and restrictions, if any, of record.

Tax Parcel #160-  
Address: Holton Road

Prior Instrument of Reference: 200706150105056

WITNESS his hand(s) this 30<sup>th</sup> day of July, 2009.

Board of Trustees of Jackson Township

Michael Lilly  
By Michael J. Lilly

Township Administrator

STATE OF OHIO

COUNTY OF FRANKLIN SS:

BE IT REMEMBERED, That on this 30<sup>th</sup> day of July, 2009, before me, the subscriber, a Notary Public in and for said State, personally came Board of Trustees of Jackson Township, by Michael J. Lilly, Township Administrator, the Grantor(s) in the foregoing deed, and acknowledged the signing thereof to be its voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my seal on the day and year last aforesaid.



NANCY J. FISHER  
Notary Public, State of Ohio  
My Commission Expires 3-20-2011

Nancy J. Fisher



Sept. 17, 2008

Legal Description of 0.240 Acres of Land.

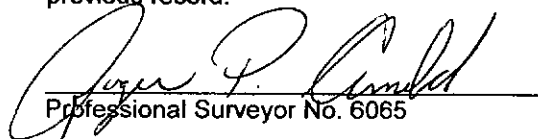
Situated in the State of Ohio, County of Franklin, Township of Jackson, Virginia Military Survey 6840, and being a 0.240 acre tract of land entirely out of a 4.486 acre tract of land belonging to Jackson Township Board of Trustees of record in Instrument No. 200706150105056 at the Franklin County Recorders Office, Franklin County, Ohio, and said 0.240 acre tract of land being more particularly described as follows:

Beginning at a Mag Nail (found), said Mag Nail being located in the centerline of Holton Road (60 feet wide), said Mag Nail also being located at the most southwesterly property corner of said 4.486 acre tract, thence along the easterly right-of-way line of Buckeye Parkway, (80 feet wide) and also along the most westerly property line of said 4.486 acre tract, N 01° 54' 54" E, (passing an iron pin (found) capped E.M.H.T. and in excellent condition at a distance of 30.01 feet) a total distance of 122.93 feet to an iron pin (set);

Thence across said 4.486 acre tract, S 84° 22' 59" E, (passing a Mag Nail (set) at a distance of 79.14 feet), a total distance of 86.14 feet to a point, said point being located in the centerline of Patzer Ditch, and said point also being located at the northwesterly property corner of a 0.242 acre tract of land belonging to Steward G. Gibboney IV of record in Instrument No. 200112130291094 at said recorders Office;

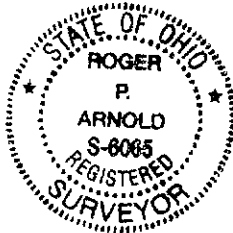
Thence along the westerly property line of said 0.242 acre tract, and also along a easterly property line of said 4.486 acre tract, S 01° 54' 54" W, (passing an iron pin at a distance of 90.00 feet), a total distance of 120.01 feet to a Mag Nail (set), said Mag Nail being located at the said centerline of said Holton Road;

Thence along the said centerline of Holton Road, N 86° 19' 29" W, a distance of 86.00 feet to the Point of Beginning and containing 0.240 acres of land more or less, and being subject to all easements, restrictions, and rights-of-way (if any) of previous record.

  
Professional Surveyor No. 6065

BASIS OF BEARING IS THE CENTERLINE OF HOLTON ROAD, S 89° 19' 29" E, AS SHOWN ON CREEKSIDE SEC. 1 SUBDIVISION PLAT BOOK 93 PAGE 59, FRANKLIN COUNTY RECORDERS OFFICE, FRANKLIN COUNTY, OHIO.

Note: iron pins (set) are 30" X 1" O.D. with yellow plastic caps inscribed 6065. and are in excellent condition.



O-034-C  
Split 0.240 ac.  
OUT OF (160)  
901

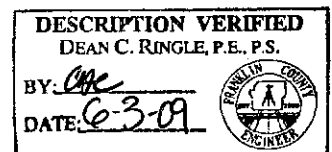
APPROVED BY FRANKLIN COUNTY  
ECONOMIC DEVELOPMENT &  
PLANNING DEPARTMENT

NO PLAT REQUIRED

  
Authorized By PS 84-08-LS Date 6-24-08

11/27/00-09/10/01

MUST BE  
COMBINED WITH







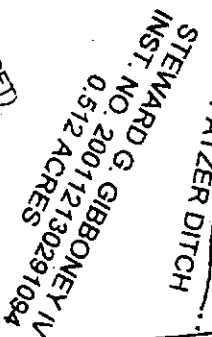
SCALE: 1" = 40'

3911 BROADWAY STREET · SUITE C · GROVE CITY, OHIO 43123 · TEL. (614) 875-7684

**Note:** iron pins (set) are 30" X 1" O.D. with yellow plastic caps inscribed 6065 and are in excellent condition.

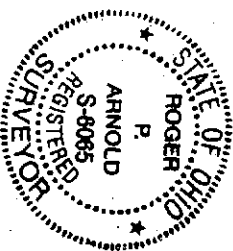
**INST. NO. 200706150105056**

### RIGHT-OF-WAY

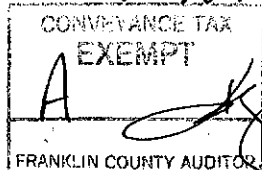


HOLTON ROAD 60'

PROFESSIONAL SURVEYOR NO. 60665







200908070115812  
Pg: 3 \$36.00 T20090043710  
08/07/2009 9:57AM BXSMITH, STAN  
Robert G. Montgomery  
Franklin County Recorder

TRANSFERRED

AUG 07 2009

COPY

## QUIT-CLAIM DEED

AUDITOR  
FRANKLIN COUNTY, OHIO

STEWARD G. GIBBONEY IV, UNMARRIED, of Franklin County, Ohio, for valuable consideration paid, grant(s) to ~~BOARD OF TRUSTEES OF JACKSON TOWNSHIP~~ JACKSON TOWNSHIP BOARD OF TRUSTEES, whose tax mailing address is: PO Box 517, Grove City, Ohio 43123 the following REAL PROPERTY: Situated in the State of Ohio, County of Franklin and in the Township of Jackson:

Subject to conditions, easements and restrictions, if any, of record.

Tax Parcel #160-001287  
Address: Holton Road

Prior Instrument of Reference: 200112130291094

WITNESS his hand(s) this 30<sup>th</sup> day of July, 2009.

Signed in the presence of:

Steward G. Gibboney IV

STATE OF OHIO

COUNTY OF FRANKLIN SS:

BE IT REMEMBERED, That on this 30<sup>th</sup> day of July, 2009, before me, the subscriber, a Notary Public in and for said State, personally came Steward G. Gibboney IV the Grantor(s) in the foregoing deed, and acknowledged the signing thereof to be his voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my seal on the day and year last aforesaid.



NANCY J. FISHER  
Notary Public, State of Ohio  
My Commission Expires 3-20-2011



Sept. 12, 2008

Legal Description of 0.215 Acres of Land.

Situated in the State of Ohio, County of Franklin, Township of Jackson, Virginia Military Survey 6840, and being a 0.215 acre tract of land, and said tract being all of a 0.270 acre tract, and also being 0.019 acres out of a 0.242 acre tract, and both tracts belonging to Steward G. Gibboney IV of record in Instrument no. 200706150105056 at the Franklin County Recorders Office, Franklin County, Ohio, and said 0.215 acre tract of land being more particularly described as follows:

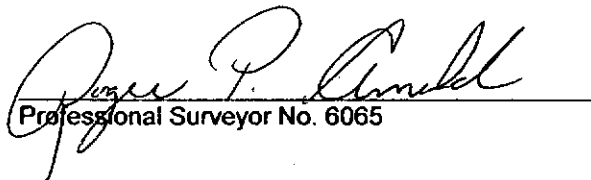
Beginning for reference at a Mag Nail (set), said Mag Nail being located at the centerline of Holton Road (60 feet wide), said Mag Nail also being located at the most northwesterly property corner of said 0.242 acre tract, said Mag Nail also being located at the most southeasterly property corner of a 4.486 acre tract of land belonging to Jackson Township Board of Trustees of record in Instrument No. 200706150105056 at said recorders Office, thence along the common property line of said 0.242 acre tract, and said 4.486 acre tract, N 01° 54' 54" E, (passing an iron pin (set) at a distance of 30.01 feet a total distance of 120.01 feet to a point, said point being located in the centerline of Patzer Ditch, said point also being located at the most southwesterly property corner of said 0.270 acre tract, said point also being located at the most northwesterly property corner of said 0.242 acre tract, said point also being located at the centerline of Patzer Ditch, said point also being located at the point of beginning;

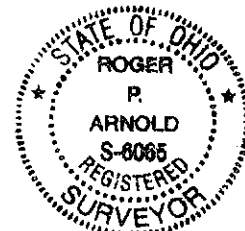
Thence from said point of beginning along the westerly property line of said 0.270 acre tract, and also along another easterly property line of said 4.486 acre tract, N 14° 18' 18" E, a distance of 79.00 feet to a mag nail (set);

Thence along the most northerly property line of said 0.270 acre tract, and also along a southerly property line of said 4.486 acre tract, S 87° 41' 30" E, a distance of 97.00 feet to an iron pin (set), said iron pin being located at the most northeasterly property corner of said 0.270 acre tract, said iron pin also being located at an easterly property line of a 131.571 tract of land belonging to Susanne H. Hirth of record in Instrument No. 200405260121590 at said Recorders Office;

Thence along the most easterly property line of said 0.270 acre tract, and also along a westerly property line of said 131.571 acre tract, S 01° 54' 54" W, (passing an 1/2" iron bolt (good condition) found at a distance of 84.00 feet, said iron bolt being located at an original southeasterly property corner of said 0.270 acre tract) a total distance of 99.00 feet to a point, said point being located in the centerline of Patzer Ditch;

Thence along the said centerline of Patzer Ditch, N 76° 54' 51" W, a distance of 116.15 feet to the point of beginning and containing 0.215 acres of land more or less, and being subject to all easements, restrictions, and rights-of-way (if any) of previous record.

  
Professional Surveyor No. 6065




MUST BE  
COMBINED WITH

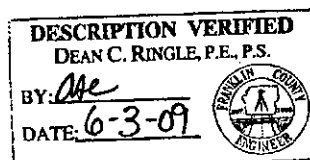
Parcel ID # 160-000901

BASIS OF BEARING IS THE CENTERLINE OF HOLTON ROAD, S 89° 19' 29" E, AS SHOWN ON CREEKSIDE SEC. 1 SUBDIVISION PLAT BOOK 93 PAGE 59, FRANKLIN COUNTY RECORDERS OFFICE, FRANKLIN COUNTY, OHIO.

Note: iron pins (set) are 30" X 1" O.D. with yellow plastic caps inscribed 6065. and are in excellent condition.

APPROVED BY FRANKLIN COUNTY  
ECONOMIC DEVELOPMENT &  
PLANNING DEPARTMENT  
NO PLAT REQUIRED

  
Authorized By  
9584-08-LS  
Date  
6-24-09



0-034-C  
9406 (160)  
1287  
+  
SPLIT 0.019 ac  
OUT OF (160)  
1711





# ARNOLD SURVEY COMPANY

3911 BROADWAY STREET SUITE C GROVE CITY, OHIO 43123 TEL. (614)875-7684

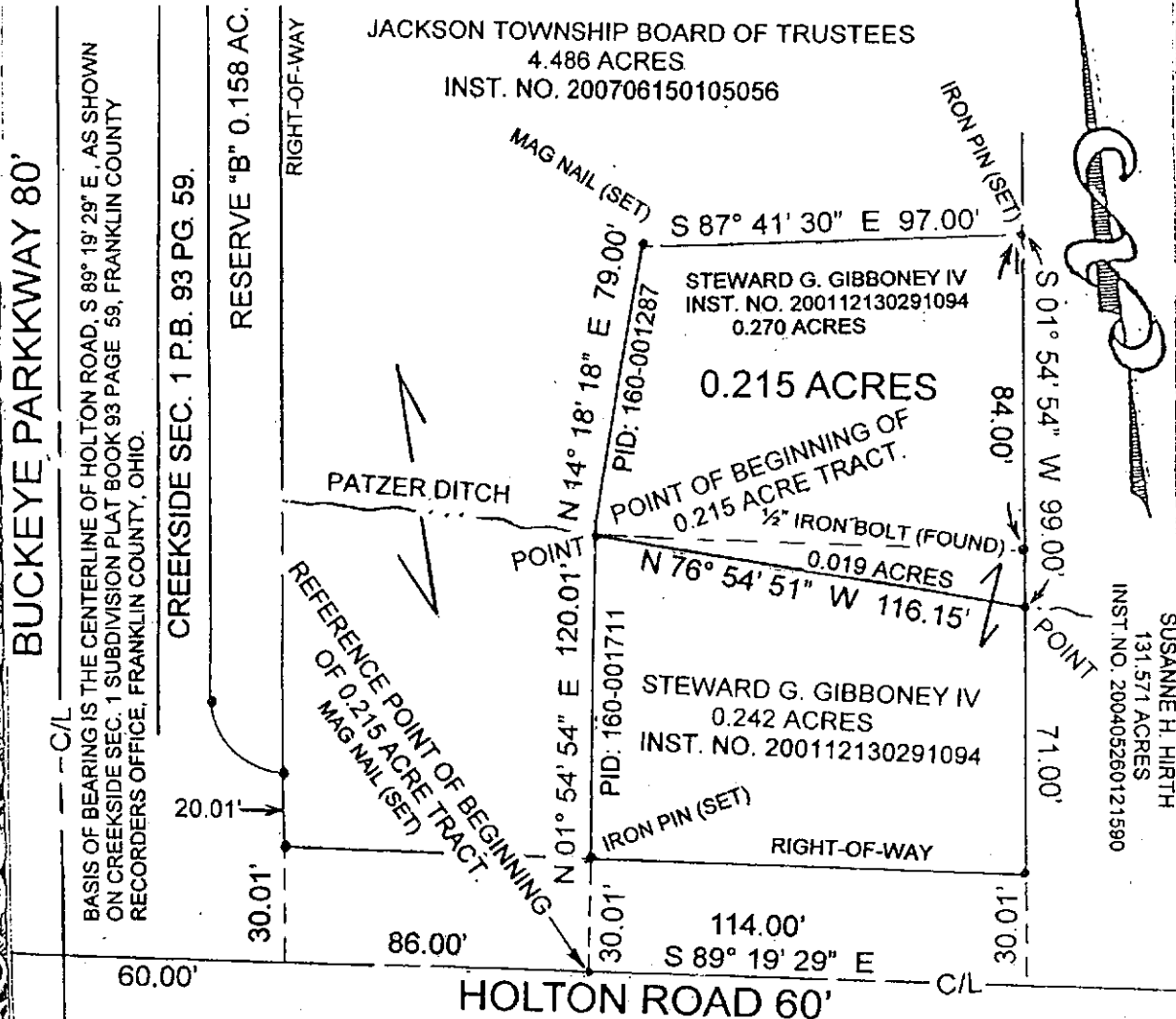
## BOUNDARY SURVEY

Note: iron pins (set) are 30" X 1" O.D. with yellow plastic caps inscribed 6065. and are in excellent condition.

DATE: SEPT. 12, 2008

SCALE: 1" = 40'

NOTE: BOTH POINTS SHOWN ALONG PATZER DITCH WERE NOT SET DUE TO WATER DEPTH.

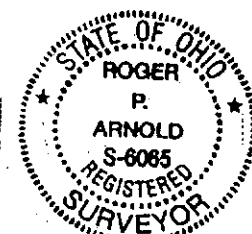


SUSANNE H. HIRTH  
131.571 ACRES  
INST. NO. 200405260121590

Situated in the State of Ohio, County of Franklin, Township of Jackson, Virginia Military Survey 6840, and being a 0.215 acre tract of land, and said tract being all of a 0.270 acre tract, and also part of a 0.242 acre tract, and both tracts belonging to Steward G. Gibboney IV of record in Instrument no. 200706150105056 at the Franklin County Recorders Office, Franklin County, Ohio.

0.215 ACRES  
JACKSON TOWNSHIP  
V.M.S. 6840  
FRANKLIN COUNTY, OHIO

PROFESSIONAL SURVEYOR NO. 6065





# JACKSON TOWNSHIP

July 7, 2009

## RESOLUTION 2009-78

### RESOLUTION TO ACCEPT THE TAX BUDGET FOR FY 2010 AS PRESENTED BY THE FISCAL OFFICER

**WHEREAS**, the Jackson Township Board of Trustees has reviewed the Tax Budget as presented by the Fiscal Officer for the year commencing January 1, 2010 for the consideration of the Franklin County Budget Commission pursuant to Section 5705.30 of the Revised Code, now;

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby accepts the attached budget as presented.

I So Move

David Burris

Seconded

William Lotz

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	Current					
		2008	2009		2010		2011
Fund Cash Balance 1/1		\$2,367,443.86	\$2,816,362.98	0	\$2,773,927.58	0	\$2,566,400.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		621,311.25	544,806.00	-1	539,357.94	-1	533,964.36
Personal Property		63,254.18	59,831.00	-1	59,232.69	-1	58,640.36
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		214,884.55	188,968.00	-5	179,519.60	-3	174,134.01
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		141,327.00	114,481.00	-20	91,584.80	-20	73,267.84
Estate		74,347.12	20,000.00	M	20,000.00	M	20,000.00
Property Tax Allocation		72,522.01	72,350.00	-1	71,626.50	-1	70,910.24
Other		2,804.10	2,928.60	1	2,957.89	1	2,987.47
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		167,076.68	30,000.00	M	30,000.00	M	30,000.00
Miscellaneous		87,673.02	65,000.00	M	65,000.00	M	65,000.00
Total Revenues		1,445,199.91	1,098,364.60	0	1,059,279.42	0	1,028,904.28
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		219,004.89	220,000.00	1	222,200.00	1	224,422.00
Employee Fringe Benefits		445,143.75	519,500.00	3	535,085.00	3	551,137.55
Purchased Services		182,963.79	175,000.00	3	180,250.00	3	185,657.50
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		12,367.09	12,000.00	1	12,120.00	1	12,241.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		859,479.52	926,500.00	0	949,655.00	0	973,458.25
Townhalls, Memorial				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		75,094.18	85,700.00	5	89,985.00	5	94,484.25
Supplies and Materials		4,534.81	3,100.00	2	3,162.00	1	3,193.62
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Townhalls,		79,628.99	88,800.00	0	93,147.00	0	97,677.87
Zoning				0		0	
Salaries		1,314.25	500.00	1	505.00	1	510.05
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		492.84	0.00	M	0.00	1	0.00
Other		11,955.50	4,500.00	M	8,000.00	1	8,080.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Zoning		13,762.59	5,000.00	0	8,505.00	0	8,590.05
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Lighting				3		3	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		12,910.98	11,000.00	M	12,000.00	M	13,000.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Lighting		12,910.98	11,000.00	0	12,000.00	0	13,000.00
Health				0		0	
Cemeteries				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		9,091.40	3,500.00	M	3,500.00	1	3,535.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Cemeteries		9,091.40	3,500.00	0	3,500.00	0	3,535.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		21,407.31	106,000.00	M	200,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		21,407.31	106,000.00	0	200,000.00	0	300,000.00
Total Expenditures		996,280.79	1,140,800.00	0	1,266,807.00	0	1,396,261.17
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		2,816,362.98	2,773,927.58	0	2,566,400.00	0	2,199,043.11
Less: Encumbrances		103,488.12	100,000.00	0	100,000.00	0	100,000.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

description	Foot Note	2008	Current 2009	%	2010	%	2011
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,712,874.86	2,673,927.58	0	2,466,400.00	0	2,099,043.11



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		6,517.95	11,421.93	0	16,921.93	0	22,476.93
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		9,550.51	10,000.00	1	10,100.00	1	10,201.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		637.61	0.00	1	0.00	1	0.00
Total Revenues		10,188.12	10,000.00	0	10,100.00	0	10,201.00
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Sanitary Dump				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		2,123.11	2,200.00	1	2,222.00	1	2,244.22
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,515.83	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Sanitary Dump		3,638.94	2,200.00	0	2,222.00	0	2,244.22
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,407.54	2,300.00	1	2,323.00	1	2,346.23
Other		237.66	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		1,645.20	2,300.00	0	2,323.00	0	2,346.23
Total Expenditures		5,284.14	4,500.00	0	4,545.00	0	4,590.45
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		11,421.93	16,921.93	0	22,476.93	0	28,087.48
Less: Encumbrances		745.95	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		10,675.98	15,921.93	0	21,476.93	0	27,087.48



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2021 Special Revenue

Fund Name: Gasoline Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		146,045.37	122,397.36	0	125,397.36	0	128,427.36
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		89,805.51	80,000.00	1	80,800.00	1	81,608.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,475.37	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		92,280.88	80,000.00	0	80,800.00	0	81,608.00
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		16,758.41	7,000.00	1	7,070.00	1	7,140.70
Supplies and Materials		99,170.48	68,000.00	1	68,680.00	1	69,366.80
Other		0.00	2,000.00	1	2,020.00	1	2,040.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Total Expenditures		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		122,397.36	125,397.36	0	128,427.36	0	131,487.66
Less: Encumbrances		12,500.00	10,000.00	0	10,000.00	0	10,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		109,897.36	115,397.36	0	118,427.36	0	121,487.66



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2031 Special Revenue

Fund Name: Road and Bridge

description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,037,443.24	866,326.29	0	543,955.75	0	434,240.92
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		371,929.46	354,500.00	-1	350,955.00	-1	347,445.45
Personal Property		37,952.02	39,000.00	-1	38,610.00	-1	38,223.90
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		43,246.27	47,529.46	-1	47,054.17	-1	46,583.63
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		105,096.72	20,000.00	1	20,200.00	1	20,402.00
Total Revenues		558,224.47	461,029.46	0	456,819.17	0	452,654.98
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		181,101.89	185,000.00	1	186,850.00	1	188,718.50
Employee Fringe Benefits		25,857.75	85,000.00	1	85,850.00	1	86,708.50
Purchased Services		18,957.67	25,300.00	1	25,553.00	1	25,808.53
Supplies and Materials		0.00	17,100.00	1	17,271.00	1	17,443.71
Other		0.00	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		513,524.11	470,000.00	M	250,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Total Expenditures		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		10,100.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		866,326.29	543,955.75	0	434,240.92	0	367,196.56
Encumbrances		61,416.79	50,000.00	0	50,000.00	0	50,000.00
Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		804,909.50	493,955.75	0	384,240.92	0	317,196.56



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,050,105.93	628,384.40	0	920,673.38	0	888,793.38
Fund Balance Adjustments		0.00	1,288.98	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		6,283,263.92	6,350,000.00	-1	6,286,500.00	-1	6,223,635.00
Personal Property		1,602,418.71	1,633,000.00	-1	1,616,670.00	-1	1,600,503.30
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		29,925.07	30,000.00	1	30,300.00	1	30,603.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		786,047.91	865,000.00	-1	856,350.00	-1	847,786.50
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		214,883.01	150,000.00	1	151,500.00	1	153,015.00
Total Revenues		8,916,538.62	9,028,000.00	0	8,941,320.00	0	8,855,542.80
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		5,321,213.66	5,137,000.00	3	5,291,110.00	3	5,449,843.30
Employee Fringe Benefits		2,715,530.12	2,717,000.00	3	2,798,510.00	3	2,882,465.30
Purchased Services		705,255.70	686,000.00	5	720,300.00	5	756,315.00
Supplies and Materials		91,343.56	76,000.00	3	78,280.00	3	80,628.40
Other		117,605.73	46,000.00	M	10,000.00	1	10,100.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		8,950,948.77	8,662,000.00	0	8,898,200.00	0	9,179,352.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		387,311.38	75,000.00	M	75,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		387,311.38	75,000.00	0	75,000.00	0	300,000.00
Total Expenditures		9,338,260.15	8,737,000.00	0	8,973,200.00	0	9,479,352.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

description	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		628,384.40	920,673.38	0	888,793.38	0	264,984.18
Less: Encumbrances		211,407.12	250,000.00	0	300,000.00	0	250,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		416,977.28	670,673.38	0	588,793.38	0	14,984.18



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2231 Special Revenue

Fund Name: Permissive Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		64,206.69	53,365.47	0	41,005.47	0	27,519.47
Fund Balance Adjustments		0.00	40.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		46,497.42	42,000.00	1	42,420.00	1	42,844.20
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		171.89	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		46,669.31	42,000.00	0	42,420.00	0	42,844.20
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		40,449.57	48,100.00	3	49,543.00	3	51,029.29
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		17,060.96	6,300.00	1	6,363.00	1	6,426.63
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Total Expenditures		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		53,365.47	41,005.47	0	27,519.47	0	12,907.75
Less: Encumbrances		1,546.50	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		51,818.97	40,005.47	0	26,519.47	0	11,907.75



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,226,221.52	1,142,275.45	0	962,475.45	0	670,929.45
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		4,194.33	2,500.00	1	2,525.00	1	2,550.25
Miscellaneous		1,280,000.00	1,292,800.00	1	1,305,728.00	1	1,318,785.28
Total Revenues		1,284,194.33	1,295,300.00	0	1,308,253.00	0	1,321,335.53
Expenditures				0		0	
Public Safety				0		0	
Emergency Medical Services				0		0	
Salaries		331,471.02	664,000.00	3	683,920.00	3	704,437.60
Employee Fringe Benefits		339,833.90	536,800.00	3	552,904.00	3	569,491.12
Purchased Services		176,398.65	186,300.00	5	195,615.00	5	205,395.75
Supplies and Materials		91,263.32	87,000.00	5	91,350.00	5	95,917.50
Other		9,577.77	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Emergency Medical		948,544.66	1,475,100.00	0	1,524,799.00	0	1,576,262.07
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		173,981.19	0.00	M	75,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		173,981.19	0.00	0	75,000.00	0	200,000.00
Total Expenditures		1,122,525.85	1,475,100.00	0	1,599,799.00	0	1,776,262.07
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		1,250,105.45	0.00	1	0.00	1	0.00
Uses				0		0	



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-1,495,720.00	0.00	1	0.00	1	0.00
Total Other Financing		-245,614.55	0.00	0	0.00	0	0.00
Balance December 31,		1,142,275.45	962,475.45	0	670,929.45	0	216,002.91
Less: Encumbrances		276,444.70	50,000.00	0	50,000.00	0	50,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		865,830.75	912,475.45	0	620,929.45	0	166,002.91



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund(Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	5,677.08	0	305,677.08	0	305,677.08
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		5,677.08	300,000.00	M	0.00	0	0.00
Total Revenues		5,677.08	300,000.00	0	0.00	0	0.00
Expenditures				0		0	
General Government				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Conservation - Recreation				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00	0	0.00	0	0.00
al Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund[Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		5,677.08	305,677.08	0	305,677.08	0	305,677.08
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		5,677.08	305,677.08	0	305,677.08	0	305,677.08



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2902 Special Revenue

Fund Name: Miscellaneous Special Revenue

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00	0	0.00	0	0.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		10,100.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		10,100.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		-10,100.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		-10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		0.00	0.00	0	0.00	0	0.00
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		0.00	0.00	0	0.00	0	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 4401 Capital Projects

Fund Name: Public Works Commission Projects

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 4901 Capital Projects

Fund Name: Miscellaneous Capital Projects

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		303,291.26	350,576.20	0	350,576.20	0	350,576.20
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		1,228,926.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,613.94	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		1,231,540.82	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		1,184,255.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Total Expenditures		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		350,576.20	350,576.20	0	350,576.20	0	350,576.20
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		350,576.20	350,576.20	0	350,576.20	0	350,576.20



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 9001 Agency

Fund Name: Agency

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		7,324.04	3,521.66	0	3,521.66	0	3,521.66
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		28,897.89	61,000.00	M	80,000.00	M	100,000.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		-26,031.43	-61,000.00	M	-80,000.00	M	-100,000.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-6,668.84	0.00	1	0.00	1	0.00
Total Other Financing		-3,802.38	0.00	0	0.00	0	0.00
Balance December 31,		3,521.66	3,521.66	0	3,521.66	0	3,521.66
Less: Encumbrances		723.77	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,797.89	3,521.66	0	3,521.66	0	3,521.66

\* Expenditures represent all cash disbursements for the year. Outstanding year-end encumbrances are included as expenditures in the subsequent year; therefore, year-end cash fund balance is carried forward.



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		\$2,367,443.86	\$2,816,362.98	0	\$2,773,927.58	0	\$2,566,400.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		621,311.25	544,806.00	-1	539,357.94	-1	533,964.36
Personal Property		63,254.18	59,831.00	-1	59,232.69	-1	58,640.36
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		214,884.55	188,968.00	-5	179,519.60	-3	174,134.01
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		141,327.00	114,481.00	-20	91,584.80	-20	73,267.84
Estate		74,347.12	20,000.00	M	20,000.00	M	20,000.00
Property Tax Allocation		72,522.01	72,350.00	-1	71,626.50	-1	70,910.24
Other		2,804.10	2,928.60	1	2,957.89	1	2,987.47
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		167,076.68	30,000.00	M	30,000.00	M	30,000.00
Miscellaneous		87,673.02	65,000.00	M	65,000.00	M	65,000.00
Total Revenues		1,445,199.91	1,098,364.60	0	1,059,279.42	0	1,028,904.28
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		219,004.89	220,000.00	1	222,200.00	1	224,422.00
Employee Fringe Benefits		445,143.75	519,500.00	3	535,085.00	3	551,137.55
Purchased Services		182,963.79	175,000.00	3	180,250.00	3	185,657.50
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		12,367.09	12,000.00	1	12,120.00	1	12,241.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		859,479.52	926,500.00	0	949,655.00	0	973,458.25
Townhalls, Memorial				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		75,094.18	85,700.00	5	89,985.00	5	94,484.25
Supplies and Materials		4,534.81	3,100.00	2	3,162.00	1	3,193.62
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Townhalls,		79,628.99	88,800.00	0	93,147.00	0	97,677.87
Zoning				0		0	
Salaries		1,314.25	500.00	1	505.00	1	510.05
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		492.84	0.00	M	0.00	1	0.00
Other		11,955.50	4,500.00	M	8,000.00	1	8,080.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Zoning		13,762.59	5,000.00	0	8,505.00	0	8,590.05
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Lighting				3		3	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		12,910.98	11,000.00	M	12,000.00	M	13,000.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Lighting		12,910.98	11,000.00	0	12,000.00	0	13,000.00
Health				0		0	
Cemeteries				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		9,091.40	3,500.00	M	3,500.00	1	3,535.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Cemeteries		9,091.40	3,500.00	0	3,500.00	0	3,535.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		21,407.31	106,000.00	M	200,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		21,407.31	106,000.00	0	200,000.00	0	300,000.00
Total Expenditures		996,280.79	1,140,800.00	0	1,266,807.00	0	1,396,261.17
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		2,816,362.98	2,773,927.58	0	2,566,400.00	0	2,199,043.11
Less: Encumbrances		103,488.12	100,000.00	0	100,000.00	0	100,000.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,712,874.86	2,673,927.58	0	2,466,400.00	0	2,099,043.11



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		6,517.95	11,421.93	0	16,921.93	0	22,476.93
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		9,550.51	10,000.00	1	10,100.00	1	10,201.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		637.61	0.00	1	0.00	1	0.00
Total Revenues		10,188.12	10,000.00	0	10,100.00	0	10,201.00
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Sanitary Dump				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		2,123.11	2,200.00	1	2,222.00	1	2,244.22
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,515.83	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Sanitary Dump		3,638.94	2,200.00	0	2,222.00	0	2,244.22
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,407.54	2,300.00	1	2,323.00	1	2,346.23
Other		237.66	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		1,645.20	2,300.00	0	2,323.00	0	2,346.23
Total Expenditures		5,284.14	4,500.00	0	4,545.00	0	4,590.45
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

scription	Foot Note	2008	Current 2009	%	2010	%	2011
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		11,421.93	16,921.93	0	22,476.93	0	28,087.48
Less: Encumbrances		745.95	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		10,675.98	15,921.93	0	21,476.93	0	27,087.48



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2021 Special Revenue

Fund Name: Gasoline Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		146,045.37	122,397.36	0	125,397.36	0	128,427.36
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		89,805.51	80,000.00	1	80,800.00	1	81,608.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,475.37	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		92,280.88	80,000.00	0	80,800.00	0	81,608.00
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		16,758.41	7,000.00	1	7,070.00	1	7,140.70
Supplies and Materials		99,170.48	68,000.00	1	68,680.00	1	69,366.80
Other		0.00	2,000.00	1	2,020.00	1	2,040.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Total Expenditures		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		122,397.36	125,397.36	0	128,427.36	0	131,487.66
Less: Encumbrances		12,500.00	10,000.00	0	10,000.00	0	10,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		109,897.36	115,397.36	0	118,427.36	0	121,487.66



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2031 Special Revenue

Fund Name: Road and Bridge

description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,037,443.24	866,326.29	0	543,955.75	0	434,240.92
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		371,929.46	354,500.00	-1	350,955.00	-1	347,445.45
Personal Property		37,952.02	39,000.00	-1	38,610.00	-1	38,223.90
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		43,246.27	47,529.46	-1	47,054.17	-1	46,583.63
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		105,096.72	20,000.00	1	20,200.00	1	20,402.00
Total Revenues		558,224.47	461,029.46	0	456,819.17	0	452,654.98
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		181,101.89	185,000.00	1	186,850.00	1	188,718.50
Employee Fringe Benefits		25,857.75	85,000.00	1	85,850.00	1	86,708.50
Purchased Services		18,957.67	25,300.00	1	25,553.00	1	25,808.53
Supplies and Materials		0.00	17,100.00	1	17,271.00	1	17,443.71
Other		0.00	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		513,524.11	470,000.00	M	250,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Total Expenditures		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		10,100.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		866,326.29	543,955.75	0	434,240.92	0	367,196.56
Encumbrances		61,416.79	50,000.00	0	50,000.00	0	50,000.00
Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		804,909.50	493,955.75	0	384,240.92	0	317,196.56



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,050,105.93	628,384.40	0	920,673.38	0	888,793.38
Fund Balance Adjustments		0.00	1,288.98	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		6,283,263.92	6,350,000.00	-1	6,286,500.00	-1	6,223,635.00
Personal Property		1,602,418.71	1,633,000.00	-1	1,616,670.00	-1	1,600,503.30
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		29,925.07	30,000.00	1	30,300.00	1	30,603.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		786,047.91	865,000.00	-1	856,350.00	-1	847,786.50
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		214,883.01	150,000.00	1	151,500.00	1	153,015.00
Total Revenues		8,916,538.62	9,028,000.00	0	8,941,320.00	0	8,855,542.80
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		5,321,213.66	5,137,000.00	3	5,291,110.00	3	5,449,843.30
Employee Fringe Benefits		2,715,530.12	2,717,000.00	3	2,798,510.00	3	2,882,465.30
Purchased Services		705,255.70	686,000.00	5	720,300.00	5	756,315.00
Supplies and Materials		91,343.56	76,000.00	3	78,280.00	3	80,628.40
Other		117,605.73	46,000.00	M	10,000.00	1	10,100.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		8,950,948.77	8,662,000.00	0	8,898,200.00	0	9,179,352.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		387,311.38	75,000.00	M	75,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		387,311.38	75,000.00	0	75,000.00	0	300,000.00
Total Expenditures		9,338,260.15	8,737,000.00	0	8,973,200.00	0	9,479,352.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

description	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		628,384.40	920,673.38	0	888,793.38	0	264,984.18
Less: Encumbrances		211,407.12	250,000.00	0	300,000.00	0	250,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		416,977.28	670,673.38	0	588,793.38	0	14,984.18



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2231 Special Revenue

Fund Name: Permissive Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		64,206.69	53,365.47	0	41,005.47	0	27,519.47
Fund Balance Adjustments		0.00	40.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		46,497.42	42,000.00	1	42,420.00	1	42,844.20
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		171.89	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		46,669.31	42,000.00	0	42,420.00	0	42,844.20
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		40,449.57	48,100.00	3	49,543.00	3	51,029.29
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		17,060.96	6,300.00	1	6,363.00	1	6,426.63
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Total Expenditures		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		53,365.47	41,005.47	0	27,519.47	0	12,907.75
Less: Encumbrances		1,546.50	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		51,818.97	40,005.47	0	26,519.47	0	11,907.75



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,226,221.52	1,142,275.45	0	962,475.45	0	670,929.45
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		4,194.33	2,500.00	1	2,525.00	1	2,550.25
Miscellaneous		1,280,000.00	1,292,800.00	1	1,305,728.00	1	1,318,785.28
Total Revenues		1,284,194.33	1,295,300.00	0	1,308,253.00	0	1,321,335.53
Expenditures				0		0	
Public Safety				0		0	
Emergency Medical Services				0		0	
Salaries		331,471.02	664,000.00	3	683,920.00	3	704,437.60
Employee Fringe Benefits		339,833.90	536,800.00	3	552,904.00	3	569,491.12
Purchased Services		176,398.65	186,300.00	5	195,615.00	5	205,395.75
Supplies and Materials		91,263.32	87,000.00	5	91,350.00	5	95,917.50
Other		9,577.77	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Emergency Medical		948,544.66	1,475,100.00	0	1,524,799.00	0	1,576,262.07
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		173,981.19	0.00	M	75,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		173,981.19	0.00	0	75,000.00	0	200,000.00
Total Expenditures		1,122,525.85	1,475,100.00	0	1,599,799.00	0	1,776,262.07
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		1,250,105.45	0.00	1	0.00	1	0.00
Uses				0		0	



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-1,495,720.00	0.00	1	0.00	1	0.00
Total Other Financing		-245,614.55	0.00	0	0.00	0	0.00
Balance December 31,		1,142,275.45	962,475.45	0	670,929.45	0	216,002.91
Less: Encumbrances		276,444.70	50,000.00	0	50,000.00	0	50,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		865,830.75	912,475.45	0	620,929.45	0	166,002.91



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund(Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	5,677.08	0	305,677.08	0	305,677.08
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		5,677.08	300,000.00	M	0.00	0	0.00
Total Revenues		5,677.08	300,000.00	0	0.00	0	0.00
Expenditures				0		0	
General Government				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Conservation - Recreation				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00	0	0.00	0	0.00
al Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund[Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		5,677.08	305,677.08	0	305,677.08	0	305,677.08
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		5,677.08	305,677.08	0	305,677.08	0	305,677.08



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 2902 Special Revenue

Fund Name: Miscellaneous Special Revenue

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00	0	0.00	0	0.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		10,100.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		10,100.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		-10,100.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		-10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		0.00	0.00	0	0.00	0	0.00
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		0.00	0.00	0	0.00	0	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 4401 Capital Projects

Fund Name: Public Works Commission Projects

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 4901 Capital Projects

Fund Name: Miscellaneous Capital Projects

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		303,291.26	350,576.20	0	350,576.20	0	350,576.20
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		1,228,926.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,613.94	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		1,231,540.82	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		1,184,255.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Total Expenditures		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		350,576.20	350,576.20	0	350,576.20	0	350,576.20
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		350,576.20	350,576.20	0	350,576.20	0	350,576.20



FINANCIAL REPORTS  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
DETAIL REPORT

Fund Classification: 9001 Agency

Fund Name: Agency

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		7,324.04	3,521.66	0	3,521.66	0	3,521.66
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		28,897.89	61,000.00	M	80,000.00	M	100,000.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		-26,031.43	-61,000.00	M	-80,000.00	M	-100,000.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-6,668.84	0.00	1	0.00	1	0.00
Total Other Financing		-3,802.38	0.00	0	0.00	0	0.00
Balance December 31,		3,521.66	3,521.66	0	3,521.66	0	3,521.66
Less: Encumbrances		723.77	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,797.89	3,521.66	0	3,521.66	0	3,521.66

\* Expenditures represent all cash disbursements for the year. Outstanding year-end encumbrances are included as expenditures in the subsequent year; therefore, year-end cash fund balance is carried forward.



- **Comprehensive Plan Update – PUBLIC MEETING RESULTS** Voting by the attendees at the June 29<sup>th</sup> meeting led to the following results: ITEMS TO REMAIN THE SAME include, 1. Maintain or improve the levels of services by Jackson Township (31), 2. Keep septic & wells (31), 3. Stop Annexation to GC or Col. (28). ITEMS TO CHANGE include, 1. Improve Zoning Enforcement (39), 2. Get City water without annexation (29), 3. Improve Storm water drainage (28). The next meeting of the Comp Plan Committee will be Monday, July 27<sup>th</sup> at 7pm.
- **Sta 204 – FEMA GRANT Application** BoundTree draft is underway with deadline for Friday July 10<sup>th</sup>.
- **White & McDowell Intersection**  
The construction starts this week with utility relocation underway by Columbia Gas. At the pre-construction conference yesterday, Decker plans to close the road (Hoover to Buckeye Parkway) on Tuesday July 21<sup>st</sup>. Notices are being sent to residents by Franklin County. Detour routes will be posted next week. The closure is for 30-days with road open for traffic by August 20<sup>th</sup>. School starts August 26<sup>th</sup>. Construction completion is planned for September 4<sup>th</sup>.  
  
\*Phase 2 planning for OPWC application is underway with FCEO, GC, JT and EMH&T....application deadline for OPWC funding is September.
- **Sta 202 – HVAC** Sent a sternly worded letter to W.E. Monks yesterday stating that JT is VERY DISSATISFIED with the operation of the new system, and that they must correct the inefficiencies in the system before we make final payment to Speer. I said that their inability fix the problem will require JT to pursue a legal remedy.
- **HomeTown Hero – July 16<sup>th</sup>** B107.9 radio promotion will be Thursday JULY 16<sup>th</sup> at Station #203. Radio spots are available in the early morning for anyone interested.
- **LifeLock Renewals** Notices being sent to employees about renewal and subscriptions for LifeLock...the price is the same as last year. Current LifeLock subscriptions expire August 30<sup>th</sup>.



# 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.jacksontpw.org/fire](http://www.jacksontpw.org/fire) ♦ E-Mail: [fire\\_admin@jacksontpw.org](mailto:fire_admin@jacksontpw.org)

To: Jackson Township Board of Trustees  
From: Chief Gilbert Sheets and Chief Dawson  
Date: July 7, 2009  
Re: Report of Fire Department Activities

- We had fire 45 responses and 263 EMS responses in the last 2 weeks.
- Jon Kirkpatrick attending Columbus State Community College
- Captain Strader will be attending an Arson Class in Orlando Florida; the training will not cost the Township any money or time off.
- Promotion of Firefighters Parmenter, Jahn and Wells to Lieutenants.
- I am requesting the Board of Trustees hire the following people for the position of part-time firefighter. They are Jason Adams, William Feyh, Christopher Wickiser, James Mets, Jacob Bower, Brian Kirkpatrick, Dustin McCoy and Christopher Patton.
- On July 4, 2009 there was an accident involving the trash can in the front of Station 201. The vehicle was not found. Property damage was very minor. Report was taken by G.C.P.D.
- First month having Engine/Rescue 202 in service we took 13 EMS runs with M-204 and transported 5 of them. The Ladder has not missed any fire runs, in fact we have had three working fires and the ladder made all three.
- Home-Town Hero coming up on July 16<sup>th</sup> at Station 202 at 0600-1000.
- Blood Drive Saturday, July 11, 2009 at Station 202 from 0900-1500.



- Chief Dawson is working with SWCS on their district wide Emergency Response Guide.
- Finalizing the Grant for Station 204.
- Hydrant flushing is completed and we are not doing the annual fire hose testing.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 139-2009  
07/10/2009

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

Payee PARK NATIONAL BANK  
P O BOX 3500  
NEWARK OH 43058-3500

Purpose

Charge Amount \$74,494.85

Quantity	Units	Description	Unit Price	Item Total
1.00		Med Ben For June 2009	\$74,494.850	\$74,494.85

\$74,494.85

Charge Distribution	
6001-110-221-0000	\$74,494.85 PR 91-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 140-2009  
07/10/2009

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

Payee PARK NATIONAL BANK  
P O BOX 3500  
NEWARK OH 43058-3500

Purpose

Charge Amount \$7,558.97

Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Charges for June 2009	\$7,558.970	\$7,558.97

\$7,558.97

		Charge Distribution		
9001-920-920-0000	\$2,350.59	PR 203-2009 9001-990-990-0001	\$5,208.38	PR 225-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      141-2009  
07/16/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,373.38			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 City Income Tax	\$4,373.380	\$4,373.38

\$4,373.38

Charge Distribution					
1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$85.83	DIRECT	2111-220-190-0000	\$3,957.39	DIRECT
1000-110-190-0000	\$39.29	DIRECT	2031-330-190-0000	\$141.07	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 142-2009  
07/16/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$22,592.10			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 Federal Income Tax	\$22,592.100	\$22,592.10

\$22,592.10

Charge Distribution					
1000-110-111-0000	\$574.25	DIRECT	1000-110-121-0000	\$49.66	DIRECT
1000-110-131-0000	\$456.20	DIRECT	2111-220-190-0000	\$20,847.90	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$591.90	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 143-2009  
07/16/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$164,313.71			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 Net Salaries	\$164,313.710	\$164,313.71

\$164,313.71

Charge Distribution					
1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$2,786.94	DIRECT	2111-220-190-0000	\$147,973.10	DIRECT
1000-110-190-0000	\$1,557.59	DIRECT	2031-330-190-0000	\$6,311.02	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 DeF...*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      144-2009  
07/16/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

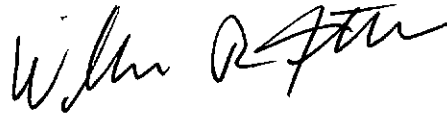
Purpose

Charge Amount	\$275.68			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 School District Tax	\$275.680	\$275.68

\$275.68

Charge Distribution				
2111-220-190-0000	\$257.48	DIRECT	1000-110-190-0000	\$3.89 DIRECT
2031-330-190-0000	\$14.31	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 145-2009  
07/16/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,931.25			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 State Income Tax	\$6,931.250	\$6,931.25

\$6,931.25

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$136.22	DIRECT	2111-220-190-0000	\$6,404.75	DIRECT
1000-110-190-0000	\$38.25	DIRECT	2031-330-190-0000	\$191.29	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      146-2009  
07/16/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$5,925.38			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 SS and Medicare	\$5,925.380	\$5,925.38

\$5,925.38

Charge Distribution					
1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$62.23	DIRECT	1000-110-213-0000	\$322.32	DIRECT
2111-220-190-0000	\$2,640.37	DIRECT	2111-220-213-0000	\$2,640.37	DIRECT
1000-110-190-0000	\$28.49	DIRECT	2031-330-190-0000	\$123.00	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 147-2009  
07/16/2009

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 21,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution

2111-220-190-0000 \$2,260.51 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      148-2009  
07/16/2009

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		July 21,2009 Union Dues	\$3,750.000	\$3,750.00

\$3,750.00

Charge Distribution

2111-220-190-0000	\$3,750.00	DIRECT
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I HEREBY CERTIFY THAT MONEY TO PAY  
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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 149-2009  
07/16/2009

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

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

Purpose

Charge Amount	\$9,389.77			
Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08	\$9,389.770	\$9,389.77

\$9,389.77

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$602.87	DIRECT	1000-110-211-0000	\$2,457.17	DIRECT
2111-220-190-0000	\$570.56	DIRECT	2111-220-211-0000	\$798.78	DIRECT
1000-110-190-0000	\$403.44	DIRECT	2031-330-190-0000	\$1,586.53	DIRECT
2031-330-211-0000	\$2,221.41	DIRECT			

I HEREBY CERTIFY THAT MONEY TO PAY  
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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      150-2009  
07/16/2009

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

Payee      PAYCOR  
            SUITE 200  
            644 LINN STREET  
            CINCINNATI OH 45203

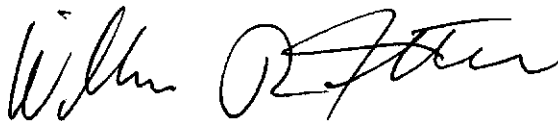
Purpose

Charge Amount		\$624.36		
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1117631	\$624.360	\$624.36

		Charge Distribution	
1000-120-360-0000	\$624.36	PR      23-2009	

\$624.36

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
1117631	07/13/09
Total Amount	Debited On
624.36	07/20/09
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
06/29/09		Previous Balance				260.01
07/06/09		Auto Debit Process			-260.01	
06/15/09	06/23/09	Tax Packet Delivery Charge	1	10.00		
07/13/09	07/21/09	Payroll and Tax Service	114	136.01		
07/13/09	07/21/09	Check Stuffing	0	0.00		
07/13/09	07/21/09	Pay Options	164	87.50		
07/13/09	07/21/09	Online Reporting Service	1	0.00		
07/13/09	07/21/09	Online Check Stub Fee	114	18.35		
		<b>Payroll Service Fees</b>		241.86		
07/13/09	07/21/09	General Ledger-PR Processing	114	0.00		
07/13/09	07/21/09	Electronic Child Support Payments	6	16.50		
07/13/09	07/21/09	Additional Taxing Authorities	1	3.00		
07/13/09	07/21/09	PC Paycor Maintenance		0.00		
07/13/09	07/21/09	Year to Date Report	1	0.00		
07/13/09	07/21/09	Deduction Report	1	0.00		
07/13/09	07/21/09	HR Support Ctr	2	6.00		
06/30/09		Paycor HR Plus	114	170.00		
06/30/09		Reporting Options**	114	170.00		
07/09/09		ACH Return	1	7.00		
		<b>Total Current Charges</b>		624.36		

\* 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 07/20/2009.	Advice Number: 1117631
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Version 13.2  
9:17:59 am 07/17/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 07/06/2009 to 07/17/2009

Page: 1 of 3  
Date: 07/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7103	VW	07/07/2009	GREGORY L. SCARBERRY	\$1,912.88	O
7104	VW	07/15/2009	OCCUPATIONAL AND PREVENTIVE MEDICINE	350.00	O
7105	VW	07/15/2009	TREASURER, STATE OF OHIO	1,727.70	O
7106	VW	07/15/2009	DELTA DENTAL	7,376.80	O
7107	VW	07/15/2009	ALBERT W. DENNY	1,080.00	O
7108	VW	07/15/2009	AT&T MOBILITY	111.98	O
7109	VW	07/15/2009	AT&T	330.81	O
7110	VW	07/15/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	1,650.00	O
7111	VW	07/15/2009	CINTAS CORPORATION	89.90	O
7112	VW	07/15/2009	COLUMBUS - CITY TREASURER	1,544.28	O
7113	VW	07/15/2009	COLUMBUS PIPE & EQUIPMENT CO INC	27.93	O
7114	VW	07/15/2009	DIAMOND LAWN & LANDSCAPING INC.	975.00	O
7115	VW	07/15/2009	DELILLE OXYGEN	40.00	O
7116	VW	07/15/2009	EAST JORDAN IRON WORKS, INC.	49.33	O
7117	VW	07/15/2009	FASTENAL	185.66	O
7118	VW	07/15/2009	FERGUSON WATERWORKS #527	33.79	O
7119	VW	07/15/2009	GORDON FLESCH COMPANY INC	65.58	O
7120	VW	07/15/2009	HANSON PIPE & PRECASE, INC.	32.00	O
7121	VW	07/15/2009	HOME DEPOT CREDIT SERVICES	465.71	O
7122	VW	07/15/2009	INFO LINK COMMUNICATIONS, INC.	6,113.00	O
7123	VW	07/15/2009	THE DISPATCH PRINTING COMPANY	47.88	O
7124	VW	07/15/2009	VERIFICATIONS INC	64.10	O
7125	VW	07/15/2009	WINGFOOT COMMERCIAL TIRE	44.92	O
7126	VW	07/15/2009	WRIGHT GRAPHIC DESIGN	93.00	O
7127	VW	07/15/2009	NANCY FISHER	48.64	O
7128	VW	07/15/2009	STEPHENS PIPE & STEEL, LLC	1,704.94	O
7129	VW	07/15/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7130	VW	07/15/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7131	VW	07/15/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,286.46	O
7132	VW	07/15/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7133	VW	07/15/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7134	VW	07/15/2009	OHIO POLICE & FIRE PENSION FUND	40,719.47	O
7135	VW	07/16/2009	WPS/TRICARE	75.00	O
7136	VW	07/16/2009	SOUTHWESTERN POWER EQUIPMENT, INC.	71.12	O
7137	VW	07/16/2009	PITNEY BOWES	50.00	O
7138	VW	07/16/2009	FINLEY FIRE EQUIPMENT	1,014.21	O
7139	VW	07/16/2009	ZEP MANUFACTURING CO.	532.29	O
7140	VW	07/16/2009	WORK HEALTH	40.00	O
7141	VW	07/16/2009	HOME DEPOT CREDIT SERVICES	430.05	O
7142	VW	07/16/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	355.00	O
7143	VW	07/16/2009	KROGER	56.46	O
7144	VW	07/16/2009	SAM'S CLUB	519.45	O



Version 13.2  
9:17:59 am 07/17/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 07/06/2009 to 07/17/2009

Page: 2 of 3  
Date: 07/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7145	VW	07/16/2009	AIRGAS GREAT LAKES	633.04	O
7146	VW	07/16/2009	BOEHM STAMP & PRINTING	253.08	O
7147	VW	07/16/2009	FIRSTLINE GLOVES INC	390.00	O
7148	VW	07/16/2009	CLASSIC SOLUTIONS INC	308.08	O
7149	VW	07/16/2009	B & C COMMUNICATIONS	110.00	O
7150	VW	07/16/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	1,448.98	O
7151	VW	07/16/2009	SAFE KIDS CENTRAL OHIO	325.00	O
7152	VW	07/16/2009	SAFE KIDS WORLDWIDE	300.00	O
7153	VW	07/16/2009	DELAWARE CITY FIREFIGHTERS	100.00	O
7154	VW	07/16/2009	SHERWIN WILLIAMS	219.40	O
7155	VW	07/16/2009	K MART	32.26	O
7156	VW	07/16/2009	GEER GAS CORP	105.00	O
7157	VW	07/16/2009	LIFELINK	25.00	O
7158	VW	07/16/2009	GALLS	53.98	O
7159	VW	07/16/2009	RIVERSIDE METHODIST HOSPITAL	95.17	O
7160	VW	07/16/2009	THE UPS STORE	27.57	O
7161	VW	07/16/2009	APEX FIRE SERVICES	731.50	O
7162	VW	07/16/2009	TREASURER, STATE OF OHIO	233.25	O
7163	VW	07/16/2009	INTERNATIONAL CODE COUNCIL	53.00	O
7164	VW	07/16/2009	INFO LINK COMMUNICATIONS, INC.	18,313.64	O
7165	VW	07/16/2009	CBE CONSTRUCTION BOOK EXPRESS	62.70	O
7166	VW	07/16/2009	EARHART PETROLEUM, INC.	6,103.99	O
7167	VW	07/16/2009	CAPITAL CITY MECHANICAL	450.00	O
7168	VW	07/16/2009	NAPA - COLUMBUS, OH	791.31	O
7169	VW	07/16/2009	MASTER CARD HEARTLAND BANK	198.85	O
7170	VW	07/16/2009	STRADER'S GREENHOUSE	90.00	O
7171	VW	07/16/2009	MERION C. JACOB	18.97	O
7172	VW	07/16/2009	PARR PUBLIC SAFETY EQUIPMENT	5,250.40	O
7173	VW	07/16/2009	ROY TAILOR UNIFORM CO INC	928.50	O
7174	VW	07/16/2009	SPEER MECHANICAL	2,004.40	O
7175	VW	07/16/2009	JONES TRUCK & SPRING REPAIR	230.12	O
7176	VW	07/16/2009	FYDA FREIGHTLINER COLUMBUS, INC.	57.66	O
7177	VW	07/16/2009	BOBBY LAYMAN	89.20	O
7178	VW	07/16/2009	A-TEC UPHOLSTERY & BODY SHOP	48.50	O
7179	VW	07/16/2009	W. W. WILLIAMS	192.98	O
7180	VW	07/16/2009	HI-LINE	335.07	O
7181	VW	07/16/2009	IMPERIAL SUPPLIES LLC	528.04	O
7182	VW	07/16/2009	HORTON EMERGENCY VEHICLES	1,016.17	O
7183	VW	07/16/2009	DOCTORS WEST PHARMACY	238.40	O
7184	VW	07/16/2009	D & M DISTRIBUTORS, INC.	156.00	O
7185	VW	07/16/2009	MED 3000	15,385.91	O
7186	VW	07/16/2009	BOUND TREE MEDICAL, LLC	7,589.35	O



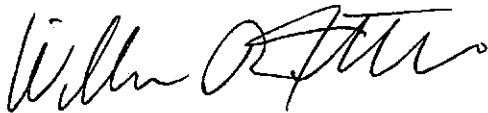
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9:17:59 am 07/17/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 07/06/2009 to 07/17/2009

Page: 3 of 3  
Date: 07/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7187	VW	07/16/2009	LIFELINK	30.00	O
7188	VW	07/17/2009	MICHAEL LILLY	166.63	E
7189	VW	07/17/2009	CAPITAL CITY MECHANICAL	4,694.00	E
Subtotal:				148,928.26	
Adjustments:				0.00	
Total Amount Pending for Accounting:				4,860.63	
Total Amount Pending for Payroll:				0.00	
Total:				\$153,788.89	

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
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UNAPPROPRIATED TO OTHER PURPOSES.





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

**July 21, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, July 21, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 7:05 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	Absent
William Forrester	Present

### **RESOLUTION 2009-80**

Mr. Burris moved to delete the reading and to approve the minutes for the July 7, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-81**

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. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-82**

Mr. Burris moved to pay payroll, pay all bills and approve purchase orders for July 21 and August 4, 2009. Mr. Lotz seconded the motion. VOTE: all yes.

### **NEW BUSINESS**

### **RESOLUTION 2009-83**

Mr. Burris read Resolution 2009-83 and moved to approve supplemental transfer of funds. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-84**

Mr. Burris read Resolution 2009-84 and moved to enter nuisance abatement costs on tax duplicate. 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.

**FIRE DEPARTMENT**

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

**ANNOUNCEMENTS**

Mr. Burris announced:

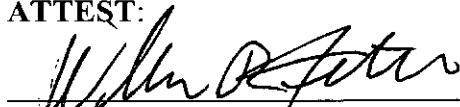
- The Comprehensive Plan Steering Committee will meet on Monday, July 27, at 7:00 p.m. at the Jackson Township Administration Building.
- There will be no meeting of the Board of Trustees on August 4 due to the special election being held in the Township Building that day.
- The next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, August 18, 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 2009-85**

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

Meeting was adjourned at 7:12 p.m.

**ATTEST:**

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

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



# JACKSON TOWNSHIP

JULY 21, 2009

## RESOLUTION 2009-83

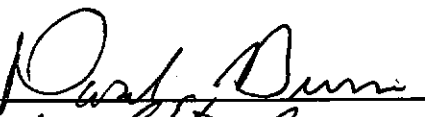
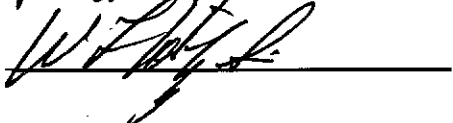
### RESOLUTION FOR LINE ITEM TRANSFER SUPPLEMENTAL APPROPRIATION OF FUNDS

(Transfer Resolution #3 in 2009)

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

Available Unencumbered Funds From	Transfer To Line Item for	Amount	Purpose
2031-330-599-0002 Unencumbered Reserves	2031-330-740 Capital Equipment	\$90,000	Purchase of new State Contract Dump Truck & Plow for 2009
2031-330-599-0002 Unencumbered Reserves	2031-330-730 Road Improvements	\$100,000	2009 Resurfacing & Paving Program

**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.

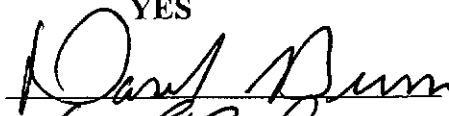
I So Move   
Seconded 

VOTE

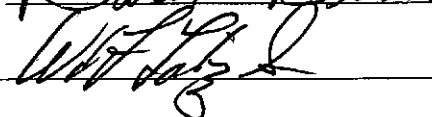
YES

NO

David Burris



William Lotz



Stephen Bowshier



# JACKSON TOWNSHIP

JULY 21, 2009

## RESOLUTION 2009-84

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

Assessment Resolution #3

**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	\$125.00
6588 Ridpath Road	Robert Hakes	160-002492	\$150.00
1892 Dyer Road	Diana Gillam	160-000931	\$125.00
2236 Sonora Drive	Robert Huddle	160-000427	\$125.00
2385 Chateau Street	Christopher Cline	160-000558	\$250.00
4233 Unroe Drive	Rachael Epling	160-002411	\$400.00
Total Assessments			\$1,175.00

I So Move David Burris

Seconded William Lotz  
3

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz  
3

Stephen Bowshier

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



# 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)

July 21, 2009

## Report of Fire Department Activities for the weeks of 7/7/2009 thru 7/20/2009

- Chief Sheets is attending the Ohio Fire Chief's Conference in Sandusky, Ohio
- The department responded to 219 EMS runs and 56 fire runs during the past two weeks. One working structure fire.
- Hosted the Jackson Township and Grove City Home Town Hero radio broadcast and open House @ station 203 on Thursday July 17. Mr. Richard Waller was our "Home Town Hero" for Jackson Township. He has arranged for over \$25,000 to be donated to the department thru his association with the Aladdin Shrine. These funds were used for EMS pediatric equipment.
- Station cleanup and maintenance at all stations three is in progress. Our staff is doing a great job. Chief Sheets will be presenting a detailed report of this work and the potential savings to the township.
- Hosted the Central Ohio Bed Bug Task Force meeting
- Met with Speer Mechanical and W.E. Monk regarding the HVAC issues at station 202. Adjustments have been made and we are now monitoring the results.
- Crews are working with Captain Jacob in preparing the Hibbs Road Training site for a live fire training burn.
- Provided our smoke house for the Family Fun Day at the "Farmers Market" on Saturday.
- Chief Sheets and Deputy Chief Dawson attended the Central Ohio Fire Chiefs meeting on Tuesday July, 14<sup>th</sup>
- We will be hosting the Franklin County Fire Chiefs meeting on July 27, 2009 at station 202. This is a lunch meeting; Trustees, Chief Financial Officer, and Administrator are invited to attend. Time 11:00 to 13:00



- **Comprehensive Plan Update – PUBLIC MEETING RESULTS** to be discussed by the Steering Committee at their next meeting on MONDAY, JULY 27<sup>th</sup> at 7pm at the Township Hall. Results of the process and the surveys are posted on our township website.
- **White & McDowell Intersection**  
Construction starts today, July 21<sup>st</sup> with Road CLOSING for 30-days.  
\*Phase 2 planning for OPWC application is underway with FCEO, GC, JT and EMH&T....application deadline for OPWC funding is September. Need to plan a PUBLIC INPUT MEETING (tentatively scheduled for August 18<sup>th</sup> meeting).
- **Sta 202 – HVAC** Speer has met with W.E. Monks and JTFD to review the system problems and make corrections to the system.
- **LifeLock Renewals** Notices being sent to employees about renewal and subscriptions for LifeLock...the price is the same as last year. Current LifeLock subscriptions expire August 30<sup>th</sup>.
- **Drug Free Workplace Training** Capt. Jacobs is providing DFWP annual training to all employees; annual report to BWC for Safety Council / DFWP was filed on July 15<sup>th</sup>
- **Local Waste Trash Service 2010** Have received commitment from Local Waste for a 2010 renewal at current rates and terms. 1-year contract extension will be for both GC and JT.
- **New Dump Truck** Center City International is outfitting the new dump truck with heated mirrors for anticipated purchase. Tarp and bed modifications can be planned with Ace pending PO approval.
- **2009 Road Work** Received final bid prices from FCEO, total is \$203,000 which is 32% below the original engineers estimate of \$269,000. Resurfacing includes Casa, Ventura, and the Robin Estates and Holton Estates subdivisions, nearly 14,000 sqyds of pavement milling and 4,000 tons of new asphalt. FCEO award for county-wide resurfacing is Shelly & Sands company. Schedule = mid-September.

- **Zoning Updates** In addition to grass cut notices, other recent violation notices include:

7620	Jackson Pike	Commercial vehicles, junk and trash
791	SR-665	Noise nuisance – ATV racing
4378	Hoover	Trailers parked in front yard
3737	Mayfair	Inoperable vehicle in driveway
2626	Holton	Junk vehicles and outside storage
2640	Holton	Manure, odors and flies from horses on 2.8 acre lot
3878	Casa	Environmental Court hearing 7/16 – contempt for trash
7635	Borror	Environmental Court hearing 7/16 – agreed entry
1436	Hiner	Landscape & trash, jointly with FCBH
1726	Borror	Trash – needs to have Local Waste pickup service
4422	Anglebrook	Junk cars, parking in grass
2300	Hillswood	Inoperable vehicle
2200	Berry Hill	Parking in grass, inoperable vehicle
4220	Orders	Junk car, trash and landscape

• Spraying – 1-2 times/week



Ver.13.2  
9:32:21 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 07/31/2009

Page: 1 of 1  
Date: 07/31/2009

	System Balance:	\$8,942,607.68
	Less Investment Balance: -	2,000,000.00
	Less Secondary Balance: -	1,260,514.62
Current System Balance for Primary Account as of:	07/31/2009	<u>5,682,093.06</u>
Primary Checking Balance as of:	07/31/2009	<u>5,886,708.34</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-204,615.31
	(+/-) Other Adjusting Factors:	0.03
Calculated Primary Account Balance as of:	07/31/2009	<u>\$5,682,093.06</u>

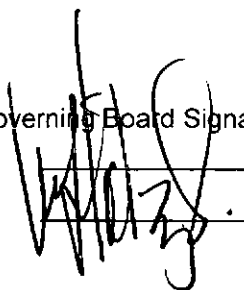
Balances Reconciled

Reconciliation Notes

Other: 0.03  
Unknown

  
\_\_\_\_\_

Governing Board Signatures:

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



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 151-2009  
07/31/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount	\$88,960.11			
Quantity	Units	Description	Unit Price	Item Total
1.00		Med Ben Expenses for July 2009	\$88,960.110	\$88,960.11

\$88,960.11

		Charge Distribution	
6001-110-221-0000	\$88,960.11	PR	91-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 152-2009  
07/31/2009

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

Payee PARK NATIONAL BANK  
P O BOX 3500  
NEWARK OH 43058-3500

Purpose

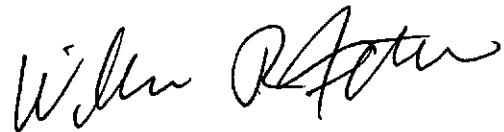
Charge Amount \$4,568.42

Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Account Expenses for July 2009	\$4,568.420	\$4,568.42

\$4,568.42

		Charge Distribution
9001-990-990-0001	\$4,568.42	PR 225-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 153-2009  
08/03/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,514.22			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 04,2009 City Income Tax	\$4,514.220	\$4,514.22

\$4,514.22

Charge Distribution					
1000-110-131-0000	\$60.53	DIRECT	2111-220-190-0000	\$4,289.02	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-190-0000	\$39.71	DIRECT	2031-330-190-0000	\$110.52	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. Fott*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 154-2009  
08/03/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$24,308.87

Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 04,2009 Federal Income Tax	\$24,308.870	\$24,308.87

\$24,308.87

Charge Distribution					
1000-110-131-0000	\$234.01	DIRECT	2111-220-190-0000	\$23,474.08	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$528.59	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 155-2009  
08/03/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$170,162.96

Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 04,2009 Net Salaries	\$170,162.960	\$170,162.96

\$170,162.96

Charge Distribution

1000-110-131-0000	\$1,995.00	DIRECT	2111-220-190-0000	\$160,616.87	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-190-0000	\$1,575.23	DIRECT	2031-330-190-0000	\$5,285.24	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      156-2009  
08/03/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount                      \$294.60

Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 04,2009 School District Tax	\$294.600	\$294.60

\$294.60

Charge Distribution

2111-220-190-0000	\$290.57	DIRECT	1000-110-190-0000	\$4.03	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.

*William R. Hester*



Ver. 13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 157-2009  
08/03/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$7,381.90			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 04,2009 State Income Tax	\$7,381.900	\$7,381.90

\$7,381.90

Charge Distribution					
1000-110-131-0000	\$82.32	DIRECT	2111-220-190-0000	\$7,096.38	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$38.73	DIRECT	2031-330-190-0000	\$158.03	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 158-2009  
08/03/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

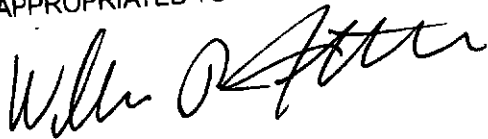
Purpose

Charge Amount	\$6,082.62			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 04,2009 SS and Medicare	\$6,082.620	\$6,082.62

\$6,082.62

Charge Distribution					
1000-110-131-0000	\$43.88	DIRECT	1000-110-213-0000	\$183.62	DIRECT
2111-220-190-0000	\$2,857.69	DIRECT	2111-220-213-0000	\$2,857.69	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$28.80	DIRECT	2031-330-190-0000	\$100.47	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 159-2009  
08/03/2009

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

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

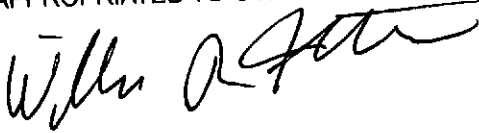
Purpose

Charge Amount	\$2,260.51			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 04,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution  
2111-220-190-0000 \$2,260.51 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 160-2009  
08/03/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount	\$264.32			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1123484	\$264.320	\$264.32

		Charge Distribution	
1000-120-360-0000	\$264.32	PR 23-2009	

\$264.32

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
1123484	07/27/09
Total Amount	Debited On
264.32	08/03/09
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
07/13/09		Previous Balance				624.36
07/20/09		Auto Debit Process			-624.36	
07/27/09	08/04/09	Payroll and Tax Service	111	133.47		
07/27/09	08/04/09	Check Stuffing	0	0.00		
07/27/09	08/04/09	Pay Options	163	87.00		
07/27/09	08/04/09	Online Reporting Service	1	0.00		
07/27/09	08/04/09	Online Check Stub Fee	114	18.35		
		<b>Payroll Service Fees</b>		238.82		
07/27/09	08/04/09	General Ledger-PR Processing	111	0.00		
07/27/09	08/04/09	Electronic Child Support Payments	6	16.50		
07/27/09	08/04/09	Additional Taxing Authorities	1	3.00		
07/27/09	08/04/09	PC Paycor Maintenance		0.00		
07/27/09	08/04/09	Year to Date Report	1	0.00		
07/27/09	08/04/09	Deduction Report	1	0.00		
07/27/09	08/04/09	HR Support Ctr	2	6.00		
		<b>Total Current Charges</b>		264.32		

\* 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 08/03/2009.	Advice Number: 1123484
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Version 13.2  
10:30:33 am 08/03/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 07/28/2009 to 08/03/2009

Page: 1 of 2  
Date: 08/03/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7190	VW	07/29/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	\$77.00	O
7191	VW	07/29/2009	AFLAC/FLEX-ONE	1,849.76	O
7192	VW	07/29/2009	COLONIAL LIFE & ACCIDENT	39.50	O
7193	VW	07/29/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	361.96	O
7194	VW	07/29/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,336.46	O
7195	VW	07/29/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7196	VW	07/29/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7197	VW	07/29/2009	FRANKLIN COUNTY MUNICIPAL COURT	491.81	O
7198	VW	07/29/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7199	VW	07/29/2009	CITY OF GROVE CITY	8,760.52	O
7200	VW	07/29/2009	AMERICAN ELECTRIC POWER	5,355.04	O
7201	VW	07/29/2009	UNITED STATES POSTAL SERVICE	1,000.00	O
7202	VW	07/29/2009	tw telecom	1,554.42	O
7203	VW	07/29/2009	TIME WARNER CABLE	2,100.00	O
7204	VW	07/29/2009	DELTA DENTAL	1,913.32	O
7205	VW	07/29/2009	GROVE CITY OFFICE SUPPLY	358.25	O
7206	VW	07/29/2009	PITNEY BOWES	75.12	O
7207	VW	07/29/2009	CAREWORKS	210.00	O
7208	VW	07/29/2009	RENT-A-JOHN	125.00	O
7209	VW	07/29/2009	STAN SMITH, ATTORNEY	2,035.50	O
7210	VW	07/29/2009	CINTAS CORPORATION	88.91	O
7211	VW	07/29/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	134,063.76	O
7212	VW	07/29/2009	THE STANDARD INSURANCE CO.	1,180.40	O
7213	VW	07/29/2009	FERGUSON WATERWORKS #527	5,649.45	O
7214	VW	07/29/2009	BROADWAY TOOL RENTAL	35.00	O
7215	VW	07/29/2009	SOUTHWESTERN POWER EQUIPMENT, INC.	29.99	O
7216	VW	07/29/2009	JD EQUIPMENT	280.00	O
7217	VW	07/29/2009	EAST JORDAN IRON WORKS, INC.	62.02	O
7218	VW	07/31/2009	OHIO ARSON SCHOOL, INC.	1,375.00	O
7219	VW	07/31/2009	COLUMBIA GAS	788.89	O
7220	VW	07/31/2009	JACKSON TWP PROF FIREFIGHTERS LOCAL 2672	3,500.00	O
7221	VW	07/31/2009	BOEHM STAMP & PRINTING	12.00	O
7222	VW	07/31/2009	APEX FIRE SERVICES	59.50	O
7223	VW	07/31/2009	AMERICAN MESSAGING	57.37	O
7224	VW	07/31/2009	ZEP MANUFACTURING CO.	10.00	O
7225	VW	07/31/2009	EMERGENCY MEDICINE PHYSICIANS OF FRANKLIN	3,000.00	O
7226	VW	07/31/2009	B & C COMMUNICATIONS	903.38	O
7227	VW	07/31/2009	MARTHA LIMING	33.00	O
7228	VW	07/31/2009	FIRE ENGINEERING	21.00	O
7229	VW	07/31/2009	THE CHARLES RITTER COMPANY	143.00	O
7230	VW	07/31/2009	TRISH'S STITCHES INC	584.00	O
7231	VW	07/31/2009	LIFELINK	1,030.00	O



Version 13.2  
10:30:33 am 08/03/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 07/28/2009 to 08/03/2009

Page: 2 of 2  
Date: 08/03/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7232	VW	07/31/2009	CLASSIC SOLUTIONS INC	76.69	O
7233	VW	07/31/2009	STAPLES CREDIT PLAN	311.04	O
7234	VW	07/31/2009	ROY TAILOR UNIFORM CO INC	893.70	O
7235	VW	07/31/2009	HORTON EMERGENCY VEHICLES	196.99	O
7236	VW	07/31/2009	FYDA FREIGHTLINER COLUMBUS, INC.	69.24	O
7237	VW	07/31/2009	BEE LINE ALIGNING SERVICE CORP.	139.95	O
7238	VW	07/31/2009	SUTPHEN CORP.	766.00	O
7239	VW	07/31/2009	BOB SUMEREL TIRE CO. INC	246.36	O
7240	VW	07/31/2009	AIRGAS GREAT LAKES	148.20	O
7241	VW	07/31/2009	FINLEY FIRE EQUIPMENT	1,364.27	O
7242	VW	07/31/2009	KROGER	38.13	O
7243	VW	07/31/2009	JOHN A BECKER COMPANY	206.91	O
7244	VW	07/31/2009	CARL ZIPF LOCK SHOP, INC.	46.08	O
7245	VW	07/31/2009	APPLIANCE PARTS CENTER	116.24	O
7246	VW	07/31/2009	SHERWIN WILLIAMS	261.77	O
7247	VW	07/31/2009	GRAINGER	24.21	O
7248	VW	07/31/2009	FIRE SYSTEMS PROFESSIONALS	110.00	O
7249	VW	07/31/2009	CAPITOL DRYWALL SUPPLY	169.02	O
7250	VW	07/31/2009	BOUND TREE MEDICAL, LLC	1,599.27	O
7251	VW	07/31/2009	SPEER MECHANICAL	1,105.79	O
7252	VW	07/31/2009	A-TEC UPHOLSTERY & BODY SHOP	835.00	O
7253	VW	07/31/2009	MICHAEL LILLY	128.49	O
7254	VW	08/03/2009	BUCKEYE FORD	305.76	O
7255	VW	08/03/2009	THE SIGN STATION	213.00	O

Subtotal: 201,494.97

Adjustments: 0.00

Total Amount Pending for Accounting: 0.00

Total Amount Pending for Payroll: 0.00

Total: \$201,494.97

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 161-2009  
08/14/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,668.48			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 City Income Tax	\$4,668.480	\$4,668.48

\$4,668.48

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	\$4,327.34	DIRECT
1000-110-190-0000	\$38.02	DIRECT	2031-330-190-0000	\$92.19	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      162-2009  
08/14/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount              \$25,170.32

Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 Federal Income Tax	\$25,170.320	\$25,170.32

\$25,170.32

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	\$23,772.11	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$463.60	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 163-2009  
08/14/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$176,783.58

Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 Net Salaries	\$176,783.580	\$176,783.58

\$176,783.58

Charge Distribution

1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$2,048.12	DIRECT	2111-220-190-0000	\$162,146.18	DIRECT
1000-110-190-0000	\$1,504.70	DIRECT	2031-330-190-0000	\$5,399.52	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 164-2009  
08/14/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount				
	\$286.84			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 School District Tax	\$286.840	\$286.84

\$286.84

Charge Distribution			
2111-220-190-0000	\$283.38	DIRECT	1000-110-190-0000 \$3.46 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 165-2009  
08/14/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$7,594.54			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 State Income Tax	\$7,594.540	\$7,594.54

\$7,594.54

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	\$7,158.99	DIRECT
1000-110-190-0000	\$36.79	DIRECT	2031-330-190-0000	\$154.36	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      166-2009  
08/14/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$6,382.46			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 SS and Medicare	\$6,382.460	\$6,382.46

\$6,382.46

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	\$280.32	DIRECT
2111-220-190-0000	\$2,910.91	DIRECT	2111-220-213-0000	\$2,910.91	DIRECT
1000-110-190-0000	\$27.57	DIRECT	2031-330-190-0000	\$99.83	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 167-2009  
08/14/2009

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

Payee JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 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      168-2009  
08/14/2009

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	\$2,298.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Aug 18,2009 Child Support	\$2,298.000	\$2,298.00

\$2,298.00

2111-220-190-0000      Charge Distribution  
\$2,298.00      DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 169-2009  
08/14/2009

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

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

Purpose

Charge Amount \$10,110.33

Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08	\$10,110.330	\$10,110.33

\$10,110.33

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$741.08	DIRECT	1000-110-211-0000	\$2,657.44	DIRECT
2111-220-190-0000	\$758.32	DIRECT	2111-220-211-0000	\$1,061.65	DIRECT
1000-110-190-0000	\$408.09	DIRECT	2031-330-190-0000	\$1,556.14	DIRECT
2031-330-211-0000	\$2,178.60	DIRECT			

I HEREBY CERTIFY THAT MONEY TO PAY  
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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 170-2009  
08/14/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1130687	\$605.210	\$605.21

		Charge Distribution
1000-120-360-0000	\$605.21	PR 23-2009

\$605.21

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.

*Wm R. Felt*



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



Advice of Debit	Advice Date
1130687	08/10/09
Total Amount	Debited On
605.21	08/17/09
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
07/27/09		Previous Balance				264.32
08/03/09		Auto Debit Process			-264.32	
08/10/09	08/18/09	Payroll and Tax Service	115	136.86		
08/10/09	08/18/09	Check Stuffing	0	0.00		
08/10/09	08/18/09	Pay Options	168	89.50		
08/10/09	08/18/09	Online Reporting Service	1	0.00		
08/10/09	08/18/09	Online Check Stub Fee	114	18.35		
		<b>Payroll Service Fees</b>		<b>244.71</b>		
08/10/09	08/18/09	General Ledger-PR Processing	115	0.00		
08/10/09	08/18/09	Electronic Child Support Payments	6	16.50		
08/10/09	08/18/09	Additional Taxing Authorities	1	3.00		
08/10/09	08/18/09	PC Paycor Maintenance		0.00		
08/10/09	08/18/09	Year to Date Report	1	0.00		
08/10/09	08/18/09	Deduction Report	1	0.00		
08/10/09	08/18/09	HR Support Ctr	2	6.00		
07/31/09		Client Survey	1	-5.00		
07/31/09		Paycor HR Plus	114	170.00		
07/31/09		Reporting Options**	114	170.00		
		<b>Total Current Charges</b>		<b>605.21</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 08/17/2009.      Advice Number: 1130687

**Effective August 1, 2009, delivery prices increased by \$1.00.**



Version 13.2  
11:02:22 am 08/17/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 08/05/2009 to 08/14/2009

Page: 1 of 3  
Date: 08/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7256	VW	08/05/2009	OHIO POLICE & FIRE PENSION FUND	\$361.96	O
7257	VW	08/14/2009	CHAMPLAIN PLANNING PRESS, INC.	209.00	O
7258	VW	08/14/2009	JONES TRUCK & SPRING REPAIR	759.02	O
7259	VW	08/14/2009	OHIO HEART GROUP INC	445.00	O
7260	VW	08/14/2009	ROY MCCLURG	25.00	O
7261	VW	08/14/2009	ROY TAILOR UNIFORM CO INC	613.80	O
7262	VW	08/14/2009	INFO LINK COMMUNICATIONS, INC.	73.72	O
7263	VW	08/14/2009	SMYTH PARTS PLUS	159.90	O
7264	VW	08/14/2009	HI-LINE	422.25	O
7265	VW	08/14/2009	SUTPHEN CORP.	136.46	O
7266	VW	08/14/2009	HORTON EMERGENCY VEHICLES	477.04	O
7267	VW	08/14/2009	FIRE-SAFETY SERVICES INC	423.24	O
7268	VW	08/14/2009	J.D.POWER SYSTEMS	616.16	O
7269	VW	08/14/2009	FINLEY FIRE EQUIPMENT	14,345.82	O
	SW	08/14/2009	Skipped Warrants 7270 to 7270	0.00	V
7271	VW	08/14/2009	SPEER MECHANICAL	120.15	O
7272	VW	08/14/2009	EARHART PETROLEUM, INC.	4,151.95	O
7273	VW	08/14/2009	WORLY PLUMBING SUPPLY, INC.	117.60	O
7274	VW	08/14/2009	INTERNATIONAL CODE COUNCIL	59.00	O
7275	VW	08/14/2009	B & C COMMUNICATIONS	481.39	O
7276	VW	08/14/2009	SAM'S CLUB	377.24	O
7277	VW	08/14/2009	K MART	61.77	O
7278	VW	08/14/2009	NATIONAL FIRE PROTECTION ASSOCIATION	353.62	O
7279	VW	08/14/2009	HOME DEPOT CREDIT SERVICES	1,738.49	O
7280	VW	08/14/2009	ALERT-ALL CORPORATION	2,650.00	O
7281	VW	08/14/2009	BOEHM STAMP & PRINTING	12.70	O
7282	VW	08/14/2009	OHIO PEACE OFFICER TRAINING ACADEMY	690.00	O
7283	VW	08/14/2009	JOHN D. PREUER & ASSOCIATES	156.10	O
7284	VW	08/14/2009	TRISH'S STITCHES INC	589.50	O
7285	VW	08/14/2009	THE UPS STORE	8.43	O
7286	VW	08/14/2009	STRADER'S GREENHOUSE	169.02	O
7287	VW	08/14/2009	TRUCKPRO, INC	556.42	O
7288	VW	08/14/2009	JACK JAHN	40.00	O
7289	VW	08/14/2009	BOUND TREE MEDICAL, LLC	4,302.44	O
7290	VW	08/14/2009	GEER GAS CORP	110.25	O
7291	VW	08/14/2009	LAERDAL MEDICAL CORPORATION	285.80	O
7292	VW	08/14/2009	AIRGAS GREAT LAKES	682.80	O
7293	VW	08/14/2009	RADIO SHACK	49.99	O
7294	VW	08/14/2009	ACE TRUCK BODY INC	19,171.00	O
7295	VW	08/14/2009	AT&T MOBILITY	111.98	O
7296	VW	08/14/2009	AMERICAN ELECTRIC POWER	1,546.43	O
7297	VW	08/14/2009	AT&T	338.49	O



Version 13.2  
11:02:22 am 08/17/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 08/05/2009 to 08/14/2009

Page: 2 of 3  
Date: 08/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7298	VW	08/14/2009	BROADWAY TOOL RENTAL	50.00	0
7299	VW	08/14/2009	ERIC BUTLER	40.99	0
7300	VW	08/14/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	1,100.00	0
7301	VW	08/14/2009	COLUMBUS LIMESTONE INC.	131.30	0
7302	VW	08/14/2009	COLUMBUS - CITY TREASURER	733.59	0
7303	VW	08/14/2009	DELTA DENTAL	10,190.34	0
7304	VW	08/14/2009	CINTAS CORPORATION	139.86	0
7305	VW	08/14/2009	DELILLE OXYGEN	40.00	0
7306	VW	08/14/2009	DIAMOND LAWN & LANDSCAPING INC.	700.00	0
7307	VW	08/14/2009	EAST JORDAN IRON WORKS, INC.	22.04	0
7308	VW	08/14/2009	FERGUSON WATERWORKS #527	475.32	0
7309	VW	08/14/2009	GRÖVE CITY OFFICE SUPPLY	81.43	0
7310	VW	08/14/2009	GORDON FLESCH COMPANY INC	63.71	0
7311	VW	08/14/2009	HANSON PIPE & PRECASE, INC.	358.00	0
7312	VW	08/14/2009	HOME DEPOT CREDIT SERVICES	284.40	0
7313	VW	08/14/2009	ICE MOUNTAIN	11.98	0
7314	VW	08/14/2009	JIM'S AUTOMOTIVE ELECTRIC SERVS. CO.	265.00	0
7315	VW	08/14/2009	KOKOSING MATERIALS INC	203.28	0
7316	VW	08/14/2009	LOWES BUSINESS ACCOUNT	87.92	0
7317	VW	08/14/2009	NAPA - COLUMBUS, OH	270.32	0
7318	VW	08/14/2009	REMINER CO., LPA	565.00	0
7319	VW	08/14/2009	VERIZON	462.02	0
7320	VW	08/14/2009	WINGFOOT COMMERCIAL TIRE	102.55	0
7321	VW	08/14/2009	WRIGHT GRAPHIC DESIGN	139.04	0
7322	VW	08/14/2009	NANCY FISHER	80.71	0
7323	VW	08/14/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	0
7324	VW	08/14/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	0
7325	VW	08/14/2009	CHAPTER 13 TRUSTEE	1,212.65	0
7326	VW	08/14/2009	CENTRAL OHIO FIRE MUSEUM	46.00	0
7327	VW	08/14/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,366.46	0
7328	VW	08/14/2009	OHIO POLICE & FIRE PENSION FUND	39,544.69	0

Subtotal: 127,569.33

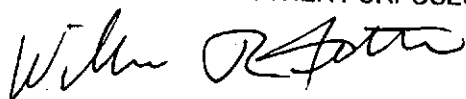
Adjustments: 0.00

Total Amount Pending for Accounting: 0.00

Total Amount Pending for Payroll: 0.00

Total: \$127,569.33

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.





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

**August 18, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, August 18, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 7:00 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 2009-86**

Mr. Burris moved to delete the reading and to approve the minutes for the July 21, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-87**

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, Bank Reconciliation, and Memos of Expenditure. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-88**

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

### **PRESENTATION**

Mr. Ryan of EMH&T presented information on the Phase 2 White Road OPWC Improvement project. Mr. Phil Honsey, Administrator, City of Grove City, was also present. Purpose of presentation was to give a brief overview of the OPWC Improvement Project to be submitted for consideration under Issue 2 for Round 24. This project is building on the improvements of Phase 1 White Road and carrying these improvements to the east to the three lane Buckeye Parkway intersection. Road is currently 18' wide pavement with an open ditch drainage. This project involves two bridges and a culvert. Both bridges were built before 1950. The surface of the roadway has deteriorated. The increased traffic load is one of the biggest things that justifies this project. With a lot of the development at Parkway Center area on the north and the Pinnacle Club and



residential area to the south, there is an increased amount of through traffic on White Road that was not there in the past. They are proposing to do a 36 foot wide pavement section with curb and gutter drainage and a fully enclosed storm sewer. There will be a center turn lane. There are a lot of residential driveways, and entering the center turn lane will help those residents making left-hand turns getting in and out of their driveways, especially during morning and evening rush hour. It will also help with emergency vehicles. At present there is not a good berm to enable people to get out of the way. The 36 foot wide pavement will definitely facilitate the flow of traffic through that corridor. ODOT will do some improvement to some of the overpass bridges; the piers will not allow for 36 wide pavement under the bridges, so they will taper that down to 22-25 foot pavement and then flair it out again on the other side. They will also consider extending some sidewalks where it makes sense. A lot of this is in conceptual phases right now. Applications are due on September 8 to OPWC. Funding decisions may be made in December, and the funding becomes available next July 2010. Mr. Lotz asked whether there will be no curbs on south side of road. They are not shown on that particular drawing; however, there will be curbs. On the north side Mr. Lotz would like to see more room between the curb and the bike path and if necessary cut the bike path down to six feet to get another two feet between the curb and the path. Mr. Burris asked what we have to do to get this application moving. EMH&T representative stated that the Township is the applicant and must pass a resolution to submit the project. Mr. Honsey stated that the City is not going to submit the **Phase 2 application for the Stringtown Road** project this year. **(amended 9-15-2009)**

### **NEW BUSINESS**

#### **RESOLUTION 2009-89**

Mr. Burris read Resolution 2009-89 and moved to approve supplemental transfer of funds. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-90**

Mr. Burris read Resolution 2009-90 and moved to enter nuisance abatement costs on tax duplicate. Mr. Lotz seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-91**

Mr. Burris read Resolution 2009-91 and moved to declare surplus items for sale. Mr. Lotz seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-92**

Mr. Burris read Resolution 2009-92 and moved to declare surplus items for internet auction. Mr. Bowshier seconded the motion. VOTE: all yes.



**RESOLUTION 2009-93**

Mr. Burris read Resolution 2009-93 and moved to authorize the Fiscal Officer to seek OPWC financial assistance. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-94**

Mr. Burris read Resolution 2009-94 and moved to authorize the dispatching agreement with the City of Grove City. 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 directed the Board's attention to the financial comparisons between same time last year and this year and pointed out an approximately one million dollar reduction in expenditures. He also noted that EMS revenue is up 33% compared to last year.

**FIRE DEPARTMENT**

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

**ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, September 1, 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 2009-95**

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

Meeting was adjourned at 7:35 p.m.

**ATTEST:**

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

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



# JACKSON TOWNSHIP

AUGUST 18, 2009

## RESOLUTION 2009-89

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

(Transfer Resolution #4 in 2009)

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

Available Unencumbered Funds From	Transfer To Line Item for	Amount	Purpose
2111-220-599-0002 Unencumbered Reserves	2111-220-314-0000 (D)	\$6,117.59	Tax Collection Fees –Auditor, State of Ohio

**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 David Burris

Seconded Stephen Bowshier

VOTE

YES

NO

David Burris David Burris

William Lotz William F. Lotz

Stephen Bowshier Stephen Bowshier



# JACKSON TOWNSHIP

AUGUST 18, 2009

## RESOLUTION 2009-90

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

Assessment Resolution #4

**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
1020 White Road	Leslie Stewart	160-002834	\$250.00
2355 Lois Drive	Michael Linton	160-000526	\$125.00
2236 Sonora Drive	Robert Huddle	160-000427	\$125.00
2385 Chateau Street	Christopher Cline	160-000558	\$150.00
4233 Unroe Drive	Rachael Epling	160-002411	\$150.00
Total Assessments			\$800.00

I So Move

David Burris

Seconded

William F. Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William F. Lotz

Stephen Bowshier

Stephen Bowshier



# JACKSON TOWNSHIP

August 18, 2009

## RESOLUTION 2009-91

### RESOLUTION TO DECLARE SURPLUS ITEMS FOR SALE

**WHEREAS**, in accordance with Ohio Revised Code section 505.101 the Jackson Township Board of Trustees determines that it is necessary to dispose of surplus equipment with a total estimated value of more than \$2,500 dollars; and

**WHEREAS**, the Board of Trustees has authority to sell such items to another political subdivision of the state or by public auction; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby declares to sell to the Columbus Public Schools the following vehicle:

1997 International 4700 Low-Pro Dump Truck for \$15,000

*\*Note: in the event that such vehicle sale shall not be completed in a timely manner, the vehicle shall be listed for sale by internet auction in accordance with Resolution #2009-43 and ORC 505.10(D).*

I So Move David Burris

Seconded William F. Lotz

VOTE

YES

NO

David Burris David Burris

William Lotz William F. Lotz

Stephen Bowshier Stephen Bowshier



# JACKSON TOWNSHIP

August 18, 2009

## RESOLUTION 2009-92

### RESOLUTION TO DECLARE SURPLUS ITEMS FOR INTERNET AUCTION

**WHEREAS**, in accordance with Ohio Revised Code section 505.10(A)(2) the Jackson Township Board of Trustees determines that it is necessary to dispose of surplus equipment with a total estimated value of less than \$2,500 dollars and may therefore sell or donate the equipment at the discretion of the Board; and

**WHEREAS**, the Board of Trustees hereby determines that the following items are determined obsolete and no longer fit for duty:

<u>Vehicle Description</u>	<u>Minimum Value</u>
<del>1992 Chevrolet Lumina sedan</del>	<del>\$500</del>
1995 Chevrolet Corsica sedan	\$300
1997 Gledhill 10' plow blade with hitch	\$n/a
1988 Gledhill 10' plow blade	\$n/a
Star-Trac Treadmill, broken	\$n/a
Cannon Copy Machine	\$n/a

**NOW THEREFORE BE IT RESOLVED**, that in accordance with Resolution #2009-43, the Board of Trustees authorizes and directs the Township Administrator to coordinate the auction sale of such vehicles for internet auction through GovDeals.com with the reserves as listed and to otherwise provide public notice as necessary.

I So Move David Burris

Seconded Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William F. Lotz

Stephen Bowshier

Stephen Bowshier



**RESOLUTION 2009-93**

**TO AUTHORIZE THE FISCAL OFFICER TO SEEK FINANCIAL ASSISTANCE**  
**Authorizing the Jackson Township Fiscal Officer to seek financial assistance from the OPWC for**  
**funding of various capital infrastructure improvement projects**

**WHEREAS**, pursuant to Article VIII, Section 2K of the Ohio Constitution, the state of Ohio is authorized to issue bonds and other obligations of the state for the purpose of financing public infrastructure capital improvements of political subdivisions as designated by law; and

**WHEREAS**, pursuant to Section 164.06 of the Ohio Revised Code, the District Three Public Works Integrating Committee has been created to accept, evaluate and recommend applications for state financing of capital infrastructure improvement projects of political subdivisions in Franklin County; and

**WHEREAS**, pursuant to Section 164.05 of the Ohio Revised Code, the Ohio Public Works Commission has been created to accept and approve applications for state financing of capital infrastructure improvement projects of political subdivisions in Franklin County; and

**WHEREAS**, Jackson Township has conducted a capital inventory and needs assessment and has determined that it is necessary to submit applications for financial assistance for capital infrastructure improvement projects.

**NOW, THEREFORE, BE IT RESOLVED** by the Jackson Township Board of Trustees, the State of Ohio and Franklin County that:

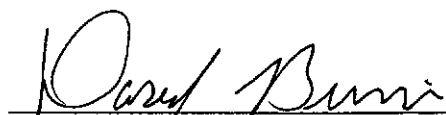
**Section 1.** The Township Fiscal Officer is hereby authorized to apply to the District Three Public Works Integrating Committee and the Ohio Public Works Commission for financial assistance for the following capital infrastructure improvement project: **White Road Improvements (Phase 2)**.

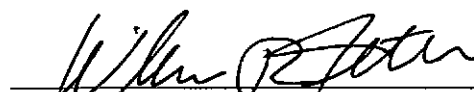
**Section 2.** The Township Fiscal Officer is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance in conjunction with the recommendations of the Franklin County Engineer in accordance with all authority granted to and limitations upon by the Township Administrator.

**Section 3.** This resolution is for the preservation of public health, safety and welfare and shall be in full force and effect immediately upon passage by a majority of the Jackson Township Board of Trustees.

VOTE: David Burris - ☒ Yes No William Lotz - ☒ Yes No Stephen Bowshier - ☒ Yes No

PASSED: August 18, 2009 (Date)

  
\_\_\_\_\_  
David Burris, Chairman  
Jackson Township Trustees

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



## AGREEMENT

Agreement to provide communication services ("Agreement") for the Jackson Township ("Township") Fire Department by the City of Grove City ("City") is made and entered into on this the 19<sup>th</sup> day of August, 2009, by and between the City, an Ohio Municipal Corporation, and the Township, an Ohio Political Subdivision.

**WHEREAS**, the Township desires to contract for communication services for the Township Fire Department; and

**WHEREAS**, the City and Township are contiguous; and

**WHEREAS**, the City is able to furnish to the Township such communication services and it is in the best interests of the City to do so; and

**NOW, THEREFORE**, made and entered into this the 19<sup>th</sup> day of August 2009, by and between the Township and the City witnesseth.

I. The City shall furnish to the Township the facilities, personnel and equipment for the purpose of providing communication services ("Communication Services") to the Township Fire Department. Communication Services shall include, but not be limited to:

- 1) Providing the Township access to the City's computer aided dispatch ("CAD") network for the purpose of accessing CAD call reports. This access shall be available at all Township stations; and
- 2) Providing the Township a CAD printout to each Township station for each call for service received by the City by request; and
- 3) Representing the Township at all Franklin County E9-1-1 PSAP Manager meetings; and
- 4) Maintaining the E9-1-1 master street address guide for all areas located in the Township; and
- 5) Performing other services as may from time to time be mutually agreed by the parties.

II. Additionally, the parties agree as follows:

- (1) The City shall provide the equipment and personnel necessary to provide twenty-four (24) hour a day and seven (7) day a week Communication Services for the Township Fire Department; and
- (2) The City shall receive all calls and communicate the message or internal requests to the Township Fire Department in accordance with generally acceptable procedures for dispatching; and



- (3) The City shall maintain a written and/or electronic log of all communications referred to in Section II(2) above. The Township shall have electronic access to these communication logs; and
  - (4) Dispatching shall be performed only by qualified individuals hired by the City; and
  - (5) The City shall endeavor to schedule a minimum of two (2) dispatchers at all times. Both parties recognize that the City is under no obligation to assign either dispatcher to exclusively perform dispatch duties under this Agreement and that there is no penalty upon the City for failing to meet this recommended staffing minimum; and
  - (6) The City will continue its policy of handling radio calls in priority order without regard to whether the call is related to police, fire or emergency medical activity; and
  - (7) The Township, at its sole expense, shall assume all responsibility for the Township mobile radio equipment and shall pay any expenses, fees or other charges required to render it compatible so that the Township 800 mhz equipment will properly interface with the City dispatch center and the Township shall provide notification to the City of any programming or equipment changes made or updates to programming or equipment; and the Township agrees that the programming and template for their 800 mhz radios shall be consistent in their compatibility with the City and the Township agrees that it shall not share the "system key" for programming its 800 mhz radios with any other agency without the City's written permission; and
  - (8) If any addition of mobile data computers by the Township results in an increase in software costs for the City's dispatch center, the Township agrees to reimburse the City for those costs; and
  - (9) The City, at its expense, shall maintain the central dispatch computer and other City equipment; and
  - (10) The Township may have access to the City's system for the purpose making changes to the run assignments; and
  - (11) Dispatchers shall be certified, receive updated training and shall maintain all certifications; and
- III. The Township is solely responsible for providing fire and other emergency services for the residents, public officials, business entities and other individuals in the Township. The Township, at its sole discretion, is responsible for determining the proper allocation of the equipment, personnel and all other resources for providing fire and other emergency services.



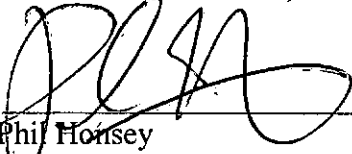
- IV. The City shall have sole discretion and oversight in determining the appropriate allocation of equipment, personnel and all other resources for providing Communication Services under this Agreement.
- V. As consideration for the aforementioned services to be provided by the City to the Township pursuant to this Agreement, the Township shall pay the City as follows:
- 1) For the calendar years, 2009, 2010, and 2011, the Township shall pay to the City, \$150,000 annually for such dispatching and radio services;
  - 2) Beginning January 1, 2012 and continuing through December 31, 2013, the township shall pay to the City, \$159,000 annually for such dispatching and radio services;
  - 3) Township payments to the City shall be made quarterly.
- VI. This Agreement shall be for a period of five (5) years commencing on January 1, 2009 and ending on December 31, 2013 unless otherwise terminated earlier, as provided for herein. The City and Township may terminate this Agreement, without penalty or obligation, at the expiration of its original term or any extension thereof.
- VII. During the original term of this Agreement and any extensions permitted hereunder, the Parties agree that they will meet and discuss the development and/or possible cost sharing of any new communications and/or technological improvements that would be beneficial to both Parties.
- VIII. This Agreement may be renewed or extended for an additional three year period upon mutual agreement of the parties, pursuant to the following process:
- 1) If Township seeks an extension of the term of this Agreement it shall submit, in writing, a request to the City to extend this Agreement at least one hundred and eighty (180) days prior to the expiration of original term and/or any previously approved extension.
  - 2) The City shall be required to approve or disapprove, in writing, any request for an extension within ninety (90) days of receipt.
- IX. If this Agreement is extended for an additional three (3) year term pursuant to Section VIII hereunder, the City and Township shall mutually agree upon an updated payment amount.
- X. Either party, at its sole discretion, shall have the right upon one hundred eighty (180) days written notice to terminate this Agreement without penalty.



- XI. In the event of a breach of any provision of this Agreement, either party may terminate this Agreement, if following written notice to the breaching party, said breaching party fails to immediately attempt to remedy such material breach.
- XII. It is understood and agreed that this Agreement may not be changed, modified, or altered except by an instrument, in writing, signed by both parties and executed in accordance with the laws of the State of Ohio.
- XIII. Any controversy or claim, whether based upon contract, statute, tort, fraud, misrepresentation or other legal theory, related directly or indirectly to the Agreement, whether between the parties, or of any of the parties employees, agents, or volunteers will be resolved under the laws of the State of Ohio, in an appropriate court in Franklin County, Ohio.

**IN WITNESS WHEREOF**, the City of Grove City and Jackson Township have set their hands by their authorized representatives the day and year first written above.


CITY OF GROVE CITY, OHIO

By:   
Phil Honsey  
City Administrator

JACKSON TOWNSHIP, OHIO

By:   
Michael Lilly  
Township Administrator

Approved as to form:

By:   
Stephen J. Smith, Law Director

By: 



# JACKSON TOWNSHIP

August 18, 2009

## RESOLUTION 2009-94

### RESOLUTION TO AUTHORIZE DISPATCHING AGREEMENT WITH CITY OF GROVE CITY

**WHEREAS**, since 1986, Jackson Township has contracted with the City of Grove City for Emergency Dispatching Services and determines to continue such arrangements; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees having determined that the Dispatching Agreement is in the best interest of the citizens of the community and is necessary for the public safety does hereby authorize and direct the Township Administrator to execute the Dispatching Agreement with the City of Grove City.

I So Move David Burris  
Seconded William F. Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William F. Lotz

Stephen Bowshier

Stephen Bowshier



## ORDINANCE C-66-09

### AN ORDINANCE TO AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH JACKSON TOWNSHIP FOR DISPATCHING AND COMMUNICATION SERVICES

WHEREAS, the City of Grove City has provided dispatching and communication services for Jackson Township and the Jackson Township Fire Department since 1986; and

WHEREAS, the City and the Township desire to enter into a written agreement to provide these services for the years 2009-2013; and

WHEREAS, on August 18, 2009, the Township approved this Agreement by Resolution 2009-94; and

WHEREAS, the City is able to furnish to the Township dispatch and communication services and it is in the best interests of the City to do so.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GROVE CITY,  
STATE OF OHIO, THAT:

SECTION 1. The City Administrator is hereby authorized to execute the Dispatching and Communication services agreement attached hereto and made a part of hereof.

SECTION 2. This ordinance shall take effect and be in force at the earliest opportunity allowed by law.

Passed: 9-21-09

Effective: 10-21-09


Attest:

I certify that this  
Ordinance is correct as to form.

  
Ted A. Berry, President of Council

  
Richard L. Stage, Mayor

  
Tami K. Kelly, MMC, Clerk of Council

  
Stephen J. Smith, Director of Law



- **Comprehensive Plan Update** –Steering Committee next meeting is Monday, August 24<sup>th</sup> at 7pm at the Township Hall. Purpose is to review the various chapters and organization of the plan document, begin process of designing future land use map.
- **White & McDowell Intersection**  
Construction progress is 2-3 days off schedule. Remaining this week are:
  - Wed. concrete curbs formed
  - Thur-Fri – final grading
  - Mon – new asphalt
  - Tues. – striping and punchout
  - WED 26<sup>th</sup> - OPEN to TRAFFICThe remainder of the project will be done under traffic conditions.  
Ribbon cutting planned for early September, probably following the Labor Day Holiday.
- **LifeLock Renewals** Process underway for renewal, rate remains unchanged for next year's renewal. Employees already on LifeLock will have automatic renewal unless otherwise directed.
- **New Dump Truck** New International truck is at Ace pending modifications, mounting of plow, tarp and sideboards. Heated mirrors have already been upgraded from factory.
- **2009 Road Work** Received final bid prices from FCEO, total is \$203,000 which is 32% below the original engineers estimate of \$269,000. Resurfacing includes Casa, Ventura, and the Robin Estates and Holton Estates subdivisions, nearly 14,000 sqyds of pavement milling and 4,000 tons of new asphalt. FCEO award for county-wide resurfacing is Shelly & Sands company. **Schedule = mid-September.**
- **Olen mine** Have complete approximately 35 water well surveys for residents.
- **Jones Quarry** A July meeting in Columbus was conducted to discuss the JEDD concept, whereby the tax revenues would go to Columbus, but the land would remain in Jackson Township.
- **EMS Billing** Net receipts average \$125,000/month, but there are vast fluctuations; for example: June receipts were \$226,000.
- **Tattoo Policy** Fire Dept. reviewing internal policies on tattoos, earrings, etc. modeled on similar policies in effect in the armed forces.
- **White Road Phase 2** –Options for LOCAL MATCHING funds to be discussed. Project increased to approx. \$5.4M from last year's application due to bridge costs, ROW acquisition, sidewalks and misc. unit costs.
- **Black Cabin – SW Historical Society** Need to provide SWHS with a response on assistance, funding and/or in-kind assistance with our crews to help move the log cabin.
- **Columbus Monthly – GC Edition** Special program to run in November, and need to know if we will have a JT section, comments, ad space, etc. ....see example.



- **Hydrants** Crews are down to 1 hydrant remaining for excavation and replacement....that is a total of 11 hydrants removed from the OOS listing and major repairs.
- **Mosquito Spraying** Reports of west nile in the county have been reported (approx. 7 locations), although none in our area. Our crews are spraying twice weekly, weather permitting.
- **Fall Newsletter production** Tentative schedule is an early October timeframe, gathering input items now for publication, including Lt. Dolby certification, FF of the Year, 3 new LT's = 4<sup>th</sup> EMS Medic, car seat fitting clinics, YTD statistics and comparisons, Fall CleanUp Day / Hazardous Wastes.
- **LifeClinic BP Monitors – Township Hall** Received a quote that an automatic blood pressure monitoring station could be placed in the township hall under a lease arrangement for \$125/mth for 1-year lease or \$89/mth for a 3 year lease.
- **FirmGreen Phase 2 – Columbia Gas** Received a site plan illustrating proposed expansion of the FirmGreen site for refining methane and pumping that into the Columbia Gas lines. Project under review by JTFD, and the pending issue is the accessibility of fire hydrants to the site....this is a SWACO / City of Columbus issue about allowing more hydrants into an area that expands from the original concept of the landfill. Would require a zoning approval for the site plan from JT, but fire hydrants in the area are the major concern at this time.
- **Insurance Review** Met with Steve Miller to review updates to our property & equipment schedules, renewal date with OTARMA is November 1.
- **SWACO – force main sewer line** SWACO considering doing on-site treatment and would abandon the existing sewer main. Recommend SWACO contact the new FC Sanitary Engineer to see if that system would allow residents along the SR665 corridor to connect.



# 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  
Date: August 18, 2009  
Re: Report of Fire Department Activities

- We had fire 114 responses and 507 EMS responses in the last 2 weeks. Add next week
- Lt. Dolby passed the Commercial Building examination on July 31, 2009. Lt. Dolby is the second one to pass the exam and get their certification.
- I have the sign Memorandum of Understanding for a trailer we will receive from COTS. The trailer was put together through a grant from the Ohio Department of Health. This trailer has cots, blankets and other item to evacuate people in a disaster. It will be located at Station 203.
- I want to thank Bob and the Jackson Township Road crew for their hard work on hydrants. As of 8-10-2009 we have only 11 that need worked on.
- MED3000 report.
- Indol Moore, Greg Rudduck, Brian Wess, Dan Miller and Jenny Thomas have completed the Child Car Seat installation training and have received their certification. We do not install the car seats, we assist the parents with the installation and we teach them. The parent will install the car seat, so the responsibility rests on the car seat owner not us.
- I am working on a couple of SOG's, grooming and Emergency Driving.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 171-2009  
08/26/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,262.58			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 01,2009 City Income Tax	\$4,262.580	\$4,262.58

\$4,262.58

Charge Distribution					
1000-110-131-0000	\$60.53	DIRECT	2111-220-190-0000	\$4,040.62	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-190-0000	\$39.54	DIRECT	2031-330-190-0000	\$107.45	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      172-2009  
08/26/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$21,844.11			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 01,2009 Federal Income Tax	\$21,844.110	\$21,844.11

\$21,844.11

Charge Distribution					
1000-110-131-0000	\$234.01	DIRECT	2111-220-190-0000	\$21,042.23	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$495.68	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 173-2009  
08/26/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount \$161,500.61

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 01,2009 Net Salaries	\$161,500.610	\$161,500.61

\$161,500.61

Charge Distribution

1000-110-131-0000	\$1,995.00	DIRECT	2111-220-190-0000	\$151,257.59	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-190-0000	\$1,568.19	DIRECT	2031-330-190-0000	\$5,989.21	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      174-2009  
08/26/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount                      \$293.00

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 01,2009 School District Tax	\$293.000	\$293.00

\$293.00

Charge Distribution

2111-220-190-0000	\$289.03	DIRECT	1000-110-190-0000	\$3.97	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 175-2009  
08/26/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,798.90			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 01,2009 State Income Tax	\$6,798.900	\$6,798.90

\$6,798.90

Charge Distribution					
1000-110-131-0000	\$82.32	DIRECT	2111-220-190-0000	\$6,502.54	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$38.54	DIRECT	2031-330-190-0000	\$169.06	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      176-2009  
08/26/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$5,928.62

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 01,2009 SS and Medicare	\$5,928.620	\$5,928.62

\$5,928.62

Charge Distribution

1000-110-131-0000	\$43.88	DIRECT	1000-110-213-0000	\$193.65	DIRECT
2111-220-190-0000	\$2,770.66	DIRECT	2111-220-213-0000	\$2,770.66	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$28.67	DIRECT	2031-330-190-0000	\$110.63	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      177-2009  
08/26/2009

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		\$2,298.00		
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 01,2009 Child Support	\$2,298.000	\$2,298.00

\$2,298.00

Charge Distribution

2111-220-190-0000	\$2,298.00	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 178-2009  
08/26/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1137360	\$266.170	\$266.17

		Charge Distribution
1000-120-360-0000	\$266.17	PR 23-2009

\$266.17

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
1137360	08/24/09
Total Amount	Debited On
266.17	08/31/09
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
08/10/09		Previous Balance				605.21
08/17/09		Auto Debit Process			-605.21	
08/24/09	09/01/09	Payroll and Tax Service	112	134.32		
08/24/09	09/01/09	Check Stuffing	0	0.00		
08/24/09	09/01/09	Pay Options	165	88.00		
08/24/09	09/01/09	Online Reporting Service	1	0.00		
08/24/09	09/01/09	Online Check Stub Fee	114	18.35		
		<b>Payroll Service Fees</b>		<b>240.67</b>		
08/24/09	09/01/09	General Ledger-PR Processing	112	0.00		
08/24/09	09/01/09	Electronic Child Support Payments	6	16.50		
08/24/09	09/01/09	Additional Taxing Authorities	1	3.00		
08/24/09	09/01/09	PC Paycor Maintenance		0.00		
08/24/09	09/01/09	Year to Date Report	1	0.00		
08/24/09	09/01/09	Deduction Report	1	0.00		
08/24/09	09/01/09	HR Support Ctr	2	6.00		
		<b>Total Current Charges</b>		<b>266.17</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 08/31/2009.	Advice Number: 1137360
-----------------------	--------------------------------------------------------	------------------------

Effective August 1, 2009, delivery prices increased by \$1.00.



Version 13.2  
9:29:10 am 08/28/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 08/25/2009 to 08/28/2009

Page: 1 of 3  
Date: 08/28/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7330	VW	08/26/2009	THE JOSHUA R WORTHINGTON SCHOLARSHIP FUN	\$100.00	O
7331	VW	08/26/2009	AFLAC/FLEX-ONE	1,891.44	O
7332	VW	08/26/2009	COLONIAL LIFE & ACCIDENT	39.50	O
7333	VW	08/26/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	68.64	O
7334	VW	08/26/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7335	VW	08/26/2009	OHIO POLICE & FIRE PENSION FUND	361.96	O
7336	VW	08/26/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7337	VW	08/26/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7338	VW	08/26/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,466.46	O
7339	VW	08/26/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7340	VW	08/26/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	2,562.50	O
7341	VW	08/26/2009	FRANKLIN COUNTY ENGINEERS	134,894.52	O
7342	VW	08/26/2009	FERGUSON WATERWORKS #527	5,180.58	O
7343	VW	08/26/2009	TIME WARNER CABLE	2,100.00	O
7344	VW	08/26/2009	CAREWORKS	210.00	O
7345	VW	08/26/2009	CENTER CITY INTL TRUCKS INC.	18,808.00	O
7346	VW	08/26/2009	CINTAS CORPORATION	38.95	O
7347	VW	08/26/2009	DELTA DENTAL	1,933.90	O
7348	VW	08/26/2009	DIAMOND LAWN & LANDSCAPING INC.	575.00	O
7349	VW	08/26/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00	O
7350	VW	08/26/2009	KOKOSING MATERIALS INC	337.26	O
7351	VW	08/26/2009	JOHN DEERE LANDSCAPES/LESCO	143.90	O
7352	VW	08/26/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	135,773.75	O
7353	VW	08/27/2009	FIRE SYSTEMS PROFESSIONALS	2,195.00	O
7354	VW	08/27/2009	PAUL R. DAWSON	46.70	O
7355	VW	08/27/2009	JONES TRUCK & SPRING REPAIR	250.61	O
7356	VW	08/27/2009	STAPLES CREDIT PLAN	503.98	O
7357	VW	08/27/2009	AIRGAS GREAT LAKES	109.67	O
7358	VW	08/27/2009	PHYSIO-CONTROL INC	1,529.15	O
7359	VW	08/27/2009	WILLIAM DOLBY	180.00	O
7360	VW	08/27/2009	WPS/TRICARE	75.00	O
7361	VW	08/27/2009	MAIL HANDLERS BENEFIT PLAN	690.00	O
7362	VW	08/27/2009	ROY TAILOR UNIFORM CO INC	467.30	O
7363	VW	08/27/2009	PARR PUBLIC SAFETY EQUIPMENT	469.75	O
7364	VW	08/27/2009	EARHART PETROLEUM, INC.	1,820.14	O
7365	VW	08/27/2009	FIRE-SAFETY SERVICES INC	11.57	O
7366	VW	08/27/2009	NATIONAL ASSOC. OF FIRE INVESTIGATORS	55.00	O
7367	VW	08/27/2009	FIRSTLINE GLOVES INC	715.00	O
7368	VW	08/27/2009	WORK HEALTH	239.00	O
7369	VW	08/27/2009	AMERICAN MESSAGING	57.37	O
7370	VW	08/27/2009	ZEP MANUFACTURING CO.	769.47	O
7371	VW	08/27/2009	VERIFICATIONS INC	134.20	O



Version 13.2  
9:29:10 am 08/28/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 08/25/2009 to 08/28/2009

Page: 2 of 3  
Date: 08/28/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7372	VW	08/27/2009	CLASSIC SOLUTIONS INC	565.40	0
7373	VW	08/27/2009	THE CHARLES RITTER COMPANY	57.25	0
7374	VW	08/27/2009	PHYSIO-CONTROL INC	591.15	0
7375	VW	08/27/2009	APEX FIRE SERVICES	241.05	0
7376	VW	08/27/2009	MED 3000	9,359.96	0
7377	VW	08/27/2009	HORTON EMERGENCY VEHICLES	310.50	0
7378	VW	08/27/2009	SUTPHEN CORP.	82.58	0
7379	VW	08/27/2009	ROCK'S TRAILER SALES INC	129.68	0
7380	VW	08/27/2009	FINLEY FIRE EQUIPMENT	266.27	0
7381	VW	08/27/2009	CARL ZIPF LOCK SHOP, INC.	143.30	0
7382	VW	08/27/2009	BUCKEYE FORD	141.26	0
7383	VW	08/27/2009	CAPITAL CITY MECHANICAL	501.90	0
7384	VW	08/27/2009	MATTRESS SAFE INC	1,077.60	0
7385	VW	08/27/2009	FIRE ENGINEERING	59.90	0
7386	VW	08/27/2009	A-TEC UPHOLSTERY & BODY SHOP	697.76	0
7387	VW	08/27/2009	FIRE SYSTEMS PROFESSIONALS	149.00	0
7388	VW	08/27/2009	BOUND TREE MEDICAL, LLC	5,089.56	0
7389	VW	08/27/2009	AMERICAN ELECTRIC POWER	5,129.97	0
7390	VW	08/27/2009	COLUMBIA GAS	1,360.61	0
7391	VW	08/27/2009	OHIO DEPARTMENT OF AGRICULTURE	70.00	0
7392	VW	08/27/2009	PITNEY BOWES	50.00	0
7393	VW	08/27/2009	RENT-A-JOHN	125.00	0
7394	VW	08/27/2009	SHERWIN WILLIAMS	127.12	0
7395	VW	08/27/2009	SOUTHEASTERN EQUIPMENT CO., INC.	252.67	0
7396	VW	08/27/2009	SOUTHWESTERN POWER EQUIPMENT, INC.	29.00	0
7397	VW	08/27/2009	THE STANDARD INSURANCE CO.	1,154.40	0
7398	VW	08/27/2009	tw telecom	1,573.38	0
7399	VW	08/27/2009	WINGFOOT COMMERCIAL TIRE	102.55	0
7400	VW	08/27/2009	HEARTLAND BANK	31.33	0
7401	VW	08/28/2009	OHIO POLICE & FIRE PENSION FUND	39,774.39	0
Subtotal:				403,508.26	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$403,508.26	

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  
9:35:19 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 08/31/2009


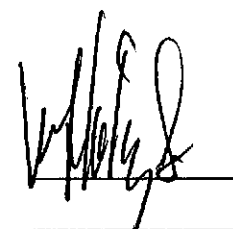
Page: 1 of 1  
Date: 08/31/2009

	System Balance:	\$7,991,354.50
	Less Investment Balance: -	2,000,000.00
	Less Secondary Balance: -	1,427,283.41
Current System Balance for Primary Account as of:	08/31/2009	<u>4,564,071.09</u>
	Primary Checking Balance as of:	08/31/2009
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-404,578.97
	(+/-) Other Adjusting Factors:	-54.97
Calculated Primary Account Balance as of:	08/31/2009	<u>\$4,564,071.09</u>

Balances Reconciled

Reconciliation Notes

Other: -54.97  
Unknown

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

Governing Board Signatures:

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



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 179-2009  
08/31/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount	\$85,154.60			
Quantity	Units	Description	Unit Price	Item Total
1.00		Medical Benefits for August 2009	\$85,154.600	\$85,154.60

\$85,154.60

		Charge Distribution
6001-110-221-0000	\$85,154.60	PR 91-2009

I HEREBY CERTIFY THAT MONEY TO PAY  
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Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      180-2009  
08/31/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount		\$3,036.64		
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Benefits for August 2009	\$3,036.640	\$3,036.64

\$3,036.64

		Charge Distribution
9001-990-990-0001	\$3,036.64	PR 225-2009

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





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

**September 1, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, September 1, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 1:30 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

**MOTION:** Mr. Burris moved to go into Executive Session to discuss personnel matters. Mr. Lotz seconded the motion. VOTE: all yes.

**MOTION:** At 1:42 pm. Mr. Burris moved to return to Regular Session. Mr. Lotz seconded the motion. VOTE: all yes.

At 1:42 pm. Mr. Bowshier was excused from the meeting for a business matter.

### **RESOLUTION 2009-96**

Mr. Burris moved to delete the reading and to approve the minutes for the August 18, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-97**

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. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-98**

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



**NEW BUSINESS**

**RESOLUTION 2009-99**

Mr. Burris read Resolution 2009-99 and moved to enter nuisance abatement costs on tax duplicate. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-100**

Mr. Burris read Resolution 2009-100 and moved to authorize Fiscal Officer and Administrator to Execute Funding Agreement for White Road Phase 2 OPWC Application. Mr. Lotz seconded the motion. Mr. Burris expressed appreciation for the cooperation of the City of Grove City and Franklin County together with the Township in completing several road projects. 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. He stated 32 cell phones have been replaced.

**ANNOUNCEMENTS**


Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, September 15, 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 2009-101**

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

Meeting was adjourned at 1:50 p.m.

**ATTEST:**

  
William Forrester, Fiscal Officer

  
David Burris, Chairman



# JACKSON TOWNSHIP

SEPTEMBER 1, 2009

## RESOLUTION 2009-99

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

Assessment Resolution #5

**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

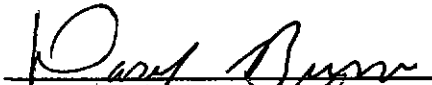
**WHEREAS**, the vacant properties listed below had Notices visibly posted, and owners and lien-holders were provided written notice of nuisance conditions on their property and failed to correct such nuisances within the seven (7) days allowed by law; and

**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

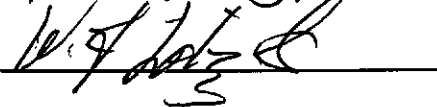
**THEREFORE BE IT RESOLVED**, that under the authority of ORC 505.87 the Township Board of Trustees, having provided for the nuisance abatement, does hereby direct the County Auditor to cause the amounts shown below to be entered upon the tax duplicate, to be a lien on such lands from and after the date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

Address	Property Owner	Tax Parcel	Amount
6588 Ridpath Road	Robert Hakes	160-002492	\$150.00
2385 Chateau Street	Christopher Cline	160-000558	\$150.00
2355 Lois Drive	Michael Linton	160-000526	\$125.00
4233 Unroe Drive	Rachael Epling	160-002411	\$150.00
<b>Total Assessments</b>			<b>\$575.00</b>

I So Move



Seconded

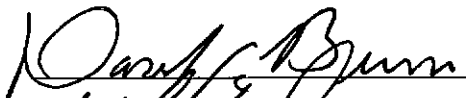


VOTE

YES

NO

David Burris



William Lotz



Stephen Bowshier

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



# JACKSON TOWNSHIP

September 1, 2009

## RESOLUTION 2009-100

### RESOLUTION TO AUTHORIZE FISCAL OFFICER AND ADMINISTRATOR TO EXECUTE FUNDING AGREEMENT FOR FOR WHITE ROAD PHASE- 2 OPWC APPLICATION

**WHEREAS**, Jackson Township, Franklin County, and the City of Grove City realize that major roadway and safety improvements are needed for the continued improvements for White Road; and

**WHEREAS**, a local match for the OPWC grant for approximately 45% of the total cost can be made available in a 0% interest loan with the costs equally divided between all three agencies; and

**WHEREAS** the Board of Trustees determines that the OPWC application is in the best interests of the citizens of the Township and is needed to facilitate major improvements for public safety of the roadway; now

**THEREFORE BE IT RESOLVED** that the Board of Trustees does hereby authorize the Township Fiscal Officer and Township Administrator to execute the OPWC application and agreements to seek OPWC funding and matching funds in the form of a loan as follows: maximum loan value estimated at \$809,480, payable over twenty-five years at 0% interest, in annual payments of approximately \$32,379.

I So Move

Seconded

VOTE

YES

NO

David Burris

William Lotz

Stephen Bowshier





Evans, Mechwart, Hambleton & Tilton, Inc.  
Engineers, Surveyors, Planners, Scientists

Funding and Local Match Breakout:

<u>Partner</u>	<u>Cash/Grant</u>	<u>Loan/% of Loan</u>	<u>Total Funding</u>	<u>Annual Loan Repayment<sup>1</sup></u>
Grove City	\$ 407,000 <sup>2</sup>	\$ 402,480 (20% )	\$ 809,480	\$ 16,099.20
Jackson Twp.	\$ 0	\$ 809,480 (40%)	\$ 809,480	\$ 32,379.20
Franklin Co.	\$ 0	\$ 809,480 (40%)	\$ 809,480	\$ 32,379.20
OPWC	\$ 2,956,127	\$ 0	\$ 2,956,127	\$ 0
	\$ 3,363,127	\$ 2,021,440	\$ 5,384,567	

1. Annual loan repayment amount is based on a 25 year, zero interest loan.
2. In order to meet construction start date of 3/31/2011, Grove City agrees to contribute funding for engineering design costs to allow engineering to commence after project is selected and prior to finalization of OPWC funding agreement (between December 2009 and July 2010).

Please review this funding scenario and provide comments to me at your earliest convenience. As you know applications are due September 8, 2009. We are working to coordinate the funding agreement letters to support the application by Wednesday, September 2, 2009. Please let me know if you have any questions or wish to discuss this proposal in detail.



# ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST

JACKSON TOWNSHIP, FRANKLIN COUNTY & CITY OF GROVE CITY

WHITE ROAD RECONSTRUCTION, PH. 2

August 28, 2009

EM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PRICE
604	STANDARD CURB & GUTTER INLET, C-GC-9	20	EA.	\$2,000.00	\$40,000
604	STORM MANHOLE, TYPE A, CLASS B, C-GC-1	15	EA.	\$2,200.00	\$33,000
604	STANDARD CATCH BASIN, C-GC-4	5	EA.	\$1,500.00	\$7,500
604	HEADWALL	3	EA.	\$10,000.00	\$30,000
901	12" STORM SEWER PER 706.02, W/TYPE A BACKFILL	900	L.F.	\$75.00	\$67,500
901	18" STORM SEWER PER 706.02 W/TYPE A BACKFILL	1,350	L.F.	\$85.00	\$114,750
902	24" STORM SEWER PER 706.02 W/TYPE A BACKFILL	300	L.F.	\$105.00	\$31,500
SPEC.	STORMWATER QUALITY STRUCTURE	2	EA.	\$25,000.00	\$50,000
<b>STORM SEWER SUBTOTAL:</b>					<b>\$374,250</b>
1000	POLE - ALUMINUM POST TOP WITH PEDESTAL BASE, AS PER PLAN	20	EA.	\$1,500.00	\$30,000
1000	LUMINAIRE - (POST STYLE) - 150W HPS, 480V, AS PER PLAN	20	EA.	\$1,200.00	\$24,000
1000	FOUNDATION - REINFORCED, 5'	20	EA.	\$900.00	\$18,000
1000	POLE - TO BE WIRED, ANCHOR BASE (PEDESTAL BASE)	20	EA.	\$300.00	\$6,000
1000	CONDUIT- 2" IN OPEN AREAS AND UNDER SIDEWALK	3,000	L.F.	\$10.00	\$30,000
1000	CONDUIT- 2" UNDER STREET PAVEMENT - ENCASED	500	L.F.	\$35.00	\$17,500
1000	CIRCUIT CABLE - THREE- #4 AWG, CU, 5KV, AS PER PLAN	3,500	Ckt. Ft.	\$5.00	\$17,500
1000	PULL BOX - MEDIUM DUTY, 13" X 24"	20	EA.	\$700.00	\$14,000
1000	CONTROL CENTER MODIFICATION	1	EA.	\$5,000.00	\$5,000
<b>STREET LIGHTING SUBTOTAL:</b>					<b>\$162,000</b>
801	6" DUCTILE IRON WATER MAIN & FITTINGS W/ BACKFILL PER PLAN, INCLUDING HYDRANT LEAD	60	L.F.	\$100.00	\$6,000
801	12" DUCTILE IRON WATER MAIN & FITTINGS W/BACKFILL PER PLAN	650	L.F.	\$110.00	\$71,500
801	12" DUCTILE IRON WATER MAIN, JACK & BORED	300	L.F.	\$250.00	\$75,000
801	CONCRETE BLOCKING, CLASS C, INCREASE OR DECREASE	10	C.Y.	\$150.00	\$1,500
801	FITTINGS, INCREASE OR DECREASE	500	LBS.	\$5.00	\$2,500
802	12" VALVE & APPURTENANCES	6	EA.	\$2,100.00	\$12,600
802	6" VALVE & APPURTENANCES INCLUDING HYDRANT VALVES	4	EA.	\$1,000.00	\$4,000
809	FIRE HYDRANT, TYPE A	1	EA.	\$3,000.00	\$3,000
809	FIRE HYDRANT RELOCATED	3	EA.	\$2,000.00	\$6,000
811	INCREASE OR DECREASE IN EXCAVATION AND BACKFILL	100	C.Y.	\$30.00	\$3,000
802	EXISTING VALVE ADJUSTED TO GRADE	5	EA.	\$350.00	\$1,750
<b>WATER MAIN SUBTOTAL:</b>					<b>\$186,850</b>
207	EROSION CONTROL	1	L.S.	\$30,000.00	\$30,000
614	MAINTAINING TRAFFIC	1	L.S.	\$60,000.00	\$60,000
623	CONSTRUCTION LAYOUT STAKES	1	L.S.	\$50,000.00	\$50,000
624	MOBILIZATION	1	L.S.	\$50,000.00	\$50,000
<b>GENERAL SUBTOTAL:</b>					<b>\$190,000</b>



# ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST

JACKSON TOWNSHIP, FRANKLIN COUNTY & CITY OF GROVE CITY

WHITE ROAD RECONSTRUCTION, PH. 2

August 28, 2009

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PRICE
201	CLEARING & GRUBBING (INCLUDING TREE REMOVAL)	1	L.S.	\$15,000.00	\$15,000
202	DRIVEWAY MATERIAL REMOVED AND DISPOSED OF INCLUDING DRIVEWAY EXCAVATION	670	S.Y.	\$9.00	\$6,030
202	PIPE REMOVED AND DISPOSED OF	1,600	L.F.	\$15.00	\$24,000
202	CATCH BASIN REMOVED AND DISPOSED OF	7	EA.	\$350.00	\$2,450
202	YARD DRAIN REMOVED AND DISPOSED OF	5	EA.	\$200.00	\$1,000
202	FENCE REMOVED AND DISPOSED	10	L.F.	\$20.00	\$200
202	GUARDRAIL REMOVED AND REUSED	945	L.F.	\$25.00	\$23,625
203	ROADWAY EXCAVATION INCLUDING PAVEMENT REMOVAL	15,600	C.Y.	\$25.00	\$390,000
203	EMBANKMENT	1,500	C.Y.	\$21.00	\$31,500
204	SUBGRADE COMPACTION	12,200	S.Y.	\$2.00	\$24,400
204	EXCAVATION OF UNSUITABLE SUBGRADE	1,000	C.Y.	\$12.00	\$12,000
204	EMBANKMENT USING GRANULAR MATERIAL (No. 2 STONE ON GEOGRID)	1,000	C.Y.	\$40.00	\$40,000
204	PROOF ROLLING	5	HR	\$120.00	\$600
252	DRIVEWAY PAVEMENT REPLACEMENT TYPE IIIB, C-GC-66, T=8", CL MS	50	C.Y.	\$350.00	\$17,500
301	ASPHALT CONCRETE BASE (6")	2,305	C.Y.	\$115.00	\$265,075
304	AGGREGATE BASE (8")	3,070	C.Y.	\$45.00	\$138,150
304	AGGREGATE BASE (6") FOR BIKEPATH	530	C.Y.	\$45.00	\$23,850
407	TACK COAT (0.1 GAL/SY)	1,380	GAL.	\$2.50	\$3,450
408	PRIME COAT (0.4 GAL/SY)	5,530	GAL.	\$4.00	\$22,120
408	PRIME COAT (0.25 GAL/SY)	790	GAL.	\$4.00	\$3,160
410	TRAFFIC COMPACTED SURFACE, TYPE A	200	C.Y.	\$40.00	\$8,000
410	WATER	15	M GAL.	\$60.00	\$900
410	CALCIUM CHLORIDE	10	TON	\$250.00	\$2,500
410	MAILBOX REMOVED AND RELOCATED	9	EA.	\$150.00	\$1,350
110	EXTRA YARD GRADING WITH TOPSOIL, SEED, FERTILIZER & MULCH	500	S.Y.	\$10.00	\$5,000
448	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, PG 64-22 (1.75")	670	C.Y.	\$130.00	\$87,100
448	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (1.25")	480	C.Y.	\$150.00	\$72,000
448	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG 64-22 (2.5") FOR BIKEPATH	220	C.Y.	\$160.00	\$35,200
452	8" NON-REINFORCED CONCRETE PAVEMENT (DRIVE APPROACH) C-GC-42	670	S.Y.	\$55.00	\$36,850
605	6" PIPE UNDERDRAIN	5,875	L.F.	\$8.00	\$47,000
606	GUARDRAIL	1,600	L.F.	\$17.00	\$27,200
608	4" CONCRETE WALK W/ CLASS S CONCRETE, C-GC-46A	14,790	S.F.	\$5.00	\$73,950
608	CURB RAMP W/ ADA DETECTABLE WARNINGS, C-GC-43C & C-GC-43DW	3	EA.	\$1,000.00	\$3,000
609	COMBINATION CURB & GUTTER PER C-GC-57A T=8"	5,875	L.F.	\$15.00	\$88,125
630	REMOVAL OF GROUND MOUNTED SIGN AND RE-ERECTION	4	EA.	\$90.00	\$360
630	GROUND MOUNTED SUPPORT POST, NO. 3	117	L.F.	\$12.00	\$1,404
630	SIGN, FLAT SHEET	60	S.F.	\$25.00	\$1,500
644	STOP LINE	55	L.F.	\$6.00	\$330
644	CHANNELIZING LINE	500	L.F.	\$1.50	\$750
644	TRANSVERSE YELLOW LINE	2,000	L.F.	\$5.00	\$10,000
644	CROSSWALK LINE	130	L.F.	\$3.00	\$390
644	CENTERLINE	5,875	L.F.	\$1.50	\$8,813
644	WORD ON PAVEMENT, 72"	2	EA.	\$100.00	\$200
644	LANE ARROW	8	EA.	\$85.00	\$680
653	TOPSOIL FURNISHED AND PLACED	1,170	C.Y.	\$40.00	\$46,800
659	SEEDING, FERTILIZER & MULCHING	5,000	S.Y.	\$1.50	\$7,500
SPEC.	RELOCATE POWER POLE	16	EA.	\$5,000.00	\$80,000
SPEC.	LANDSCAPE RETAINING WALL	3,150	S.F.	\$50.00	\$157,500
ROAD CONSTRUCTION SUBTOTAL:					\$1,848,512
202	STRUCTURE REMOVED, AS PER PLAN	3	EA.	\$20,000.00	\$60,000
SPEC.	BRIDGE, 26' X 63', COMPLETE IN PLACE (2)	3,276	S.F.	\$220.00	\$720,720
SPEC.	BRIDGE, 36' X 66', COMPLETE IN PLACE	2,376	S.F.	\$220.00	\$522,720
BRIDGE REPLACEMENT SUBTOTAL:					\$1,303,440





Evans, Mechwart, Hambleton & Tilton, Inc.  
Engineers, Surveyors, Planners, Scientists

## MEMO

**Date:** August 28, 2009  
**To:** Phil Honsey, City of Grove City  
Dean Ringle, Franklin Co. Engineer  
Mike Lilly, Jackson Twp.  
**From:** Ryan Andrews  
**Subject:** OPWC Issue 2, White Road Reconstruction, Phase 2  
**Copies:** Mike Keller, EMH&T

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After our White Road meeting and funding discussion on Wednesday, I finalized the cost estimate (see attached), which has an estimated total project cost of \$5,384,567.00. During our discussion, the idea of using a 35.1% overmatch (45.1% local match) for the application was presented to optimize the scoring with each partnering government agency paying for 1/3 of the local match. The following tables summarize this funding breakout for the State Capital Improvement Program (SCIP) based on the estimated project cost:

Grant / Local Match (loan and cash) Combination:

Local Match (45.1% = 35.1% overmatch + 10% required match) =	\$2,428,440.00
<u>Grant Request (54.9% of total project cost) =</u>	<u>\$2,956,127.00</u>
Total Project Cost =	\$5,384,567.00

In presenting the funding breakout we identified two conditions that will benefit the funding scoring within the OPWC application.

1. As discussed previously, we are looking to request a loan that will maximize our available points under the SCIP program by:
  - a. Requesting at least 25% of OPWC funding in the form of a loan (scoring category S3)
  - b. Providing an local match of 45.1% - loan and cash (scoring criteria S1)
2. We are keeping our overall OPWC funding request under \$5,000,000





**The City of Grove City, Ohio**  
4035 Broadway · Grove City, Ohio 43123  
(614) 277-3000

August 31, 2009

Mr. Michael J. Lilly  
Township Administrator  
Jackson Township  
P.O. Box 507  
Grove City, Ohio 43123

Dear Mr. Lilly:

As we discussed during our August 26, 2009 meeting, the City of Grove City acknowledges the tremendous benefit of the White Road Reconstruction, for which Jackson Township is submitting an application for funding assistance to the Ohio Public Works Commission (OPWC). Since White Road serves as a major collector between residential and commercial areas within the City and Township, we are concerned with the existing conditions and agree that the proposed improvements will increase the safety and operational efficiency of the roadway.

The City will continue to support the improvements to the White Road corridor by providing financial assistance towards the completion of the second phase of improvements. Pending City Council approval, Grove City will budget and make available \$809,480 (33.3% of local match/loan request) toward the design and construction of the project assuming that the application for OPWC funding assistance is successful. We are certainly looking forward to the implementation of the improvements identified in your application. Should you have any questions or wish to discuss the City's financial commitment further, please feel free to contact me at (614) 277-3002.

Sincerely,

Philip D. Honsey, City Administrator  
City of Grove City, Ohio



# 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  
Date: September 1, 2009  
Re: Report of Fire Department Activities

- We had fire 66 responses and 241 EMS responses in the last 2 weeks.  
Add next week
- 800 – Re-banding of our radio system.
- Station 202 sprinkler system over the bay.
- Retired Chief Kenny Green passed away. Kenny worked at Columbus Fire, Pleasant Twp. And West Jefferson Fire.
- Applied for a Homeland Security Grant for a larger Haz-Mat trailer. Should know on September 2, 2009 if we get it. The value of the grant is \$14,000.00 Doug Miller and DeWitt Friend did the research and applied for the grant.
- Training and Demo DSPA. We are inviting the board to the training. The training will take place on 9/2/09 on Hibbs Rd.
- Executive session to discuss personnel matters.

32 replaced \$111,672. portable  
\$17,398



- **CAT Tax Update** – Constitutionality of the CAT TAX is before the Ohio Supreme Court. CAT is bringing in LESS receipts than originally estimated, down 7.4% or \$94.9Million below 2009 estimates. State auditors project the CAT to create \$1.4B in revenues which is \$200Million less than the February 2009 estimates. It is estimated that the state had to take \$95Million from the General Revenue to pay the Reimbursements to Schools and Local Governments.
- **White & McDowell Intersection**  
Construction is winding down. Opened to traffic on Wed. 26<sup>th</sup> around 6pm.  
Traffic signals are functional.  
Final asphalt is today, 9/2  
Remaining work is cleanup and punchout items.  
Ribbon cutting date & time being planned with FCEO.
- **LifeLock Renewals** Process underway for renewal, rate remains unchanged for next year's renewal. Employees already on LifeLock will have automatic renewal unless otherwise directed.
- **New Dump Truck** Has arrived and is in our shop. The old LowPro was sold to Columbus Public Schools for \$15,000.
- **2009 Road Work** Received final bid prices from FCEO, total is \$203,000 which is 32% below the original engineers estimate of \$269,000. Resurfacing includes Casa, Ventura, and the Robin Estates and Holton Estates subdivisions, nearly 14,000 sqyds of pavement milling and 4,000 tons of new asphalt. FCEO award for county-wide resurfacing is Shelly & Sands company. **Schedule = mid-September.**
- **Black Cabin – SW Historical Society** Need to provide SWHS with a response on assistance, funding and/or in-kind assistance with our crews to help move the log cabin.
- **Columbus Monthly – GC Edition** See revised advertising promotions offered by Columbus Monthly.
- **Hydrants** All hydrants are repaired. Congratulations to the Service Dept. for their excellent efforts to repair all hydrants.
- **FirmGreen Phase 2 – Columbia Gas** Received a site plan illustrating proposed expansion of the FirmGreen site for refining methane and pumping that into the Columbia Gas lines. Project under review by JTFD, and the pending issue is the accessibility of fire hydrants to the site....this is a SWACO / City of Columbus issue about allowing more hydrants into an area that expands from the original concept of the landfill. Would require a zoning approval for the site plan from JT, but fire hydrants in the area are the major concern at this time.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      181-2009  
09/10/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$4,585.48

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 15,2009 City Income Tax	\$4,585.480	\$4,585.48

\$4,585.48

Charge Distribution

1000-110-131-0000	\$61.13	DIRECT	2111-220-190-0000	\$4,383.65	DIRECT
1000-110-190-0000	\$38.02	DIRECT	2031-330-190-0000	\$102.68	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.

*Wm R. P. H.*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      182-2009  
09/10/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount                      \$25,145.38

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 15,2009 Federal Income Tax	\$25,145.380	\$25,145.38

\$25,145.38

Charge Distribution

1000-110-131-0000	\$238.51	DIRECT	2111-220-190-0000	\$24,374.90	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$459.78	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      183-2009  
09/10/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$172,923.77

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 15,2009 Net Salaries	\$172,923.770	\$172,923.77

\$172,923.77

Charge Distribution

1000-110-131-0000	\$2,018.12	DIRECT	2111-220-190-0000	\$163,636.21	DIRECT
1000-110-190-0000	\$1,504.70	DIRECT	2031-330-190-0000	\$5,764.74	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      184-2009  
09/10/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount                      \$299.06

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 15,2009 School District Tax	\$299.060	\$299.06

\$299.06

Charge Distribution

2111-220-190-0000	\$295.60	DIRECT	1000-110-190-0000	\$3.46	DIRECT
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I HEREBY CERTIFY THAT MONEY TO PAY  
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LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.

*Willie Deaton*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      185-2009  
09/10/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$7,560.41			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 15,2009 State Income Tax	\$7,560.410	\$7,560.41

\$7,560.41

Charge Distribution

1000-110-131-0000	\$83.66	DIRECT	2111-220-190-0000	\$7,264.60	DIRECT
1000-110-190-0000	\$36.79	DIRECT	2031-330-190-0000	\$175.36	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
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Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      186-2009  
09/10/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$6,651.94

Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 15,2009 SS and Medicare	\$6,651.940	\$6,651.94

\$6,651.94

Charge Distribution

1000-110-131-0000	\$44.32	DIRECT	1000-110-213-0000	\$179.14	DIRECT
2111-220-190-0000	\$3,146.83	DIRECT	2111-220-213-0000	\$3,146.83	DIRECT
1000-110-190-0000	\$27.57	DIRECT	2031-330-190-0000	\$107.25	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 187-2009  
09/10/2009

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	\$2,298.00			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 15,2009 Child Support	\$2,298.000	\$2,298.00

\$2,298.00

Charge Distribution

2111-220-190-0000 \$2,298.00 DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      188-2009  
09/10/2009

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

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

Purpose

Charge Amount              \$10,116.16

Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08	\$10,116.160	\$10,116.16

\$10,116.16

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$617.56	DIRECT	1000-110-211-0000	\$2,474.48	DIRECT
2111-220-190-0000	\$996.08	DIRECT	2111-220-211-0000	\$1,394.51	DIRECT
1000-110-190-0000	\$400.91	DIRECT	2031-330-190-0000	\$1,451.51	DIRECT
2031-330-211-0000	\$2,032.10	DIRECT			

I HEREBY CERTIFY THAT MONEY TO PAY  
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Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 189-2009  
09/10/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount \$601.98

Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1147664	\$601.980	\$601.98

\$601.98

		Charge Distribution
1000-120-360-0000	\$601.98	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.

*Will R. Fitter*



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



Advice of Debit	Advice Date
1147664	09/08/09
Total Amount	Debited On
601.98	09/14/09
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
08/24/09		Previous Balance				266.17
08/31/09		Auto Debit Process			-266.17	
09/08/09	09/15/09	Payroll and Tax Service	109	131.78		
09/08/09	09/15/09	Check Stuffing	0	0.00		
09/08/09	09/15/09	Pay Options	162	86.50		
09/08/09	09/15/09	Online Reporting Service	1	0.00		
09/08/09	09/15/09	Online Check Stub Fee	113	18.20		
		<b>Payroll Service Fees</b>		<b>236.48</b>		
09/08/09	09/15/09	General Ledger-PR Processing	109	0.00		
09/08/09	09/15/09	Electronic Child Support Payments	6	16.50		
09/08/09	09/15/09	Additional Taxing Authorities	1	3.00		
09/08/09	09/15/09	PC Paycor Maintenance		0.00		
09/08/09	09/15/09	Year to Date Report	1	0.00		
09/08/09	09/15/09	Deduction Report	1	0.00		
09/08/09	09/15/09	HR Support Ctr	2	6.00		
08/31/09		Paycor HR Plus	113	170.00		
08/31/09		Reporting Options**	113	170.00		
		<b>Total Current Charges</b>		<b>601.98</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 09/14/2009.	Advice Number: 1147664
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Ask your specialist how you can save \$100.00 on your next invoice.



Version 13.2  
9:18:56 am 09/14/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 09/01/2009 to 09/30/2009

Page: 1 of 2  
Date: 09/14/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7402	VW	09/09/2009	MIAMI VALLEY INTERNATIONAL	\$60,846.00	O
7403	VW	09/09/2009	SPEER MECHANICAL	3,395.22	O
7404	VW	09/09/2009	TIMOTHY BELT	37.80	O
7405	VW	09/09/2009	MARY WHITE	16.99	O
7406	VW	09/09/2009	OHIO BUILDING CODE CONSULTANTS	500.00	O
7407	VW	09/09/2009	AMSOIL INC.	1,591.32	O
7408	VW	09/09/2009	EARHART PETROLEUM, INC.	6,831.27	O
7409	VW	09/09/2009	B & C COMMUNICATIONS	70.00	O
7410	VW	09/09/2009	ROY TAILOR UNIFORM CO INC	244.41	O
7411	VW	09/09/2009	TREASURER, STATE OF OHIO	50.00	O
7412	VW	09/09/2009	NIGHTINGALE-ALAN MEDICAL, INC.	898.81	O
7413	VW	09/09/2009	PHYSIO-CONTROL INC	129.00	O
7414	VW	09/09/2009	FIRE SYSTEMS PROFESSIONALS	1,319.00	O
7415	VW	09/09/2009	AIRGAS GREAT LAKES	103.45	O
7416	VW	09/09/2009	DEWITT FRIEND	56.31	O
7417	VW	09/09/2009	SAFETY KLEEN CORPORATION	192.80	O
7418	VW	09/09/2009	SAM'S CLUB	1,806.26	O
7419	VW	09/09/2009	CARL ZIPF LOCK SHOP, INC.	69.67	O
7420	VW	09/09/2009	PANIC LIGHTING	35.50	O
7421	VW	09/10/2009	VERIZON	430.42	O
7422	VW	09/10/2009	FINLEY FIRE EQUIPMENT	11.80	O
7423	VW	09/10/2009	OHIO FIRE CHIEFS' ASSOCIATION	150.00	O
7424	VW	09/10/2009	PORTA KLEEN	118.54	O
7425	VW	09/10/2009	SECURITY SOLUTIONS INTERNATIONAL	34.99	O
7426	VW	09/10/2009	RADIO SHACK	68.25	O
7427	VW	09/10/2009	APPLIANCE PARTS CENTER	36.90	O
7428	VW	09/10/2009	HOME DEPOT CREDIT SERVICES	365.66	O
7429	VW	09/10/2009	BOBBY LAYMAN	98.48	O
7430	VW	09/10/2009	INTERSTATE BATTERY SYSTEM OF COLUMBUSINC	86.00	O
7431	VW	09/10/2009	J.D.POWER SYSTEMS	174.61	O
7432	VW	09/10/2009	THE SIGN STATION	42.00	O
7433	VW	09/10/2009	HI-LINE	326.05	O
7434	VW	09/10/2009	CUMMINS BRIDGEWAY, LLC	216.64	O
7435	VW	09/10/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	110.64	O
7436	VW	09/10/2009	DOCTORS WEST PHARMACY	980.69	O
7437	VW	09/10/2009	BOUND TREE MEDICAL, LLC	2,840.19	O
7438	VW	09/10/2009	OHIO TOWNSHIP ASSOCIATION	50.00	O
7439	VW	09/10/2009	DELILLE OXYGEN	40.00	O
7440	VW	09/10/2009	COLUMBUS MESSENGER COMPANY	150.00	O
7441	VW	09/10/2009	REMINGER CO., LPA	822.50	O
7442	VW	09/10/2009	AMERICAN ELECTRIC POWER	1,572.91	O
7443	VW	09/10/2009	WRIGHT GRAPHIC DESIGN	108.00	O



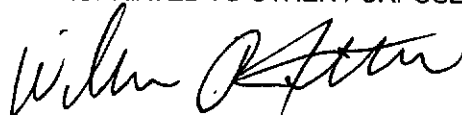
Version 13.2  
9:18:56 am 09/14/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 09/01/2009 to 09/30/2009

Page: 2 of 2  
Date: 09/14/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7444	VW	09/10/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	550.00	O
7445	VW	09/10/2009	HOME DEPOT CREDIT SERVICES	468.01	O
7446	VW	09/10/2009	REMINER CO., LPA	397.50	O
7447	VW	09/10/2009	ADVANCED DRAINAGE SYSTEMS INC	46.14	O
7448	VW	09/10/2009	ACE TRUCK BODY INC	2,553.00	O
7449	VW	09/10/2009	NAPA - COLUMBUS, OH	661.20	O
7450	VW	09/10/2009	BROADWAY TOOL RENTAL	50.00	O
7451	VW	09/10/2009	CINTAS CORPORATION	89.90	O
7452	VW	09/10/2009	COLUMBUS - CITY TREASURER	631.65	O
7453	VW	09/10/2009	DELTA DENTAL	10,541.88	O
7454	VW	09/10/2009	DIAMOND LAWN & LANDSCAPING INC.	275.00	O
7455	VW	09/10/2009	GORDON FLESCH COMPANY INC	41.75	O
7456	VW	09/10/2009	LOWES BUSINESS ACCOUNT	14.72	O
7457	VW	09/10/2009	SHERWIN WILLIAMS	6.82	O
7458	VW	09/10/2009	SPEER MECHANICAL	241.58	O
7459	VW	09/10/2009	OHIO POLICE & FIRE PENSION FUND	362,426.14	O
7460	VW	09/10/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7461	VW	09/10/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7462	VW	09/10/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,466.46	O
7463	VW	09/10/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7464	VW	09/10/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7465	VW	09/10/2009	JEREMY R JOHNSON	679.93	O
7466	VW	09/10/2009	AT&T	337.79	O
7467	VW	09/10/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	132,362.97	O
7468	VW	09/11/2009	FRANK GATES SERVICE CO.	21,680.00	O
Subtotal:				634,609.97	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$634,609.97	

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.





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

**September 15, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, September 15, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 1:00 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 2009-102**

Mr. Burris moved to amend page 2 of the minutes for the August 18, 2009 regular meeting as shown on attached. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-103**

Mr. Burris moved to delete the reading and to approve the minutes for the September 1, 2009 regular meeting. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-104**

Mr. Burris 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 2009-105**

Mr. Burris moved to pay payroll, pay all bills and approve purchase orders for September 15 and September 29, 2009. Mr. Lotz seconded the motion. VOTE: all yes.

### **NEW BUSINESS**

### **RESOLUTION 2009-106**

Mr. Burris read Resolution 2009-106 and moved to authorize electronic fund transfers directly from Heartland Bank to Ohio Police and Fire Pension System. Mr. Bowshier seconded the motion. VOTE: all yes.



**PRESENTATION**

Mr. Ron Mills and Mr. Jeff Cahill of the Solid Waste Authority of Central Ohio (SWACO) were present to make a presentation to the Board of Trustees. Mr. Mills briefed the Township on the challenging and critical financial situation facing the SWACO at the present time. SWACO today is not generating enough revenue through landfill disposal gate fees to pay for the operating cost of the landfill. If this continues much longer, it will have a very negative effect on Franklin County. It is being driven by a significant decline in the amount of garbage that is being generated in the County and delivered to the Franklin County landfill over the past two years. Through waiver agreements issued to private haulers, SWACO allows approximately 1/3 of the total garbage generated in Franklin County to be exported out of the County to other privately owned landfills in the State of Ohio. Because of the economic downturn there is a lot of competition among private haulers to secure as much of the waste as they can in the market place, so there is an increase in the amount of exporting that is occurring with less being delivered to the landfill. This year SWACO is experiencing about a 6 ½ per cent decline in the amount of garbage being delivered to the Franklin County landfill. SWACO has responded in the past two years by cutting both people and programs. SWACO has laid off around 15 people out of a total work force of 120 and has cut almost a million and a half dollars in program spending.

SWACO has eliminated discretionary spending that is not core to its mission. Nevertheless, SWACO has identified and is proposing an additional one and three quarter million dollars in cuts in the 2010 budget with further staff reductions as necessary. But, that will still not meet the revenue deficit that is being experienced and that will continue to decline. SWACO could eliminate every single program, lay off every employee who is not directly related to the operation of the landfill and still would not be able to get to the level needed to cover the operating cost at the landfill. Additional revenue is needed; everything has been done on the expenditure side. This large landfill is not a place where easy, incremental reduction of the operating fixed costs can be accomplished. It has to be done in big steps. When 50,000 to 75,000 tons a year is lost at the gate, that puts the facility in a place where it cannot easily respond. Cutbacks would either be needed at a level where the facility would not be able to handle that material or operating costs would have to stay at the higher level which makes it inefficient. It is projected that if this path continues, it is projected that sometime in late 2010, SWACO will become insolvent. The reserve fund will be exhausted. Action must be taken.

Questions are: "What are we going to do, and how do we propose to fix it?"

Target item is the 300,000 tons of trash that have been exported out of the County for the past decade, that SWACO has allowed to be taken out of the County to go to regional landfills.

Other options have been tried. Earlier this summer SWACO announced that it would entertain the notion of allowing out of county waste to come into the landfill. That did not work for the reason that there is so much competitive pressure from that marketplace because of the economic downturn that no private hauler is willing to bring it to our landfill. Haulers would rather haul long distances at great cost to their own landfills rather than bring it to our landfill even though we are the cheapest



landfill in central Ohio by a wide margin. Based on a study done last year, we are about 25 percent cheaper than the next cheapest landfill in central Ohio. On the surface, that does not make much sense, but those other landfills are experiencing the same pressures that SWACO is to cover their fixed costs. SWACO looked at raising its per-ton fee at our landfill, but under the current economic climate, our municipalities cannot take that kind of a hit to their municipal budgets. In order for SWACO to break even, it would have to raise the tip fee at least \$6.00 per ton. In order to get to where the reserve fund was at the beginning of 2009, that figure would have to be raised to \$8.00 per ton. That translates into large increases to our constituent municipalities and businesses that are using our landfill. The SWACO Board decided that is not a realistic option, at least at the present time.

So, that leaves the Board with what was indicated earlier--bring back the trash that is being allowed to leave the County. The Board believes that this is based on sound public policy. The Franklin County Landfill was approved by the Franklin County Commissioners back in the early 1980's; was built and began operation in the mid 80's. It was always planned that the tax dollars that were spent to put the landfill into place would be supported by the trash generated throughout the County, and that is how the revenue was generated to retire the debt. In fact, when that debt was approved and issued by the bank, it was based on the ability of Franklin County to control that waste drain and make sure it was needed to come in this way. SWACO Board feels it is using very sound public policy and legal position to do what it is proposing.

Things that will happen if we are not able to reclaim that 30 per cent:

One, as stated before, is insolvency. What would that do to the entire County in terms of a reliable facility to take garbage? What would that do to the cost of getting rid of garbage in Franklin County by businesses and municipalities? That would be a disastrous situation. Costs would skyrocket. Operation of this landfill and other landfills that Franklin County waste would go to would be much less reliable in terms of day to day operation, site cleanliness, compliance with environmental rules, and everything else. What happens specifically in Jackson Township, Pleasant Township and Grove City—the host communities for the Franklin County Landfill? As you know SWACO has been paying the Township \$.25 per ton for every ton that goes into the landfill since 1992 in conformance with the Ohio Revised Code. That translates into from \$200,000 to \$250,000 that the Township has been receiving from SWACO per year. That money has been used historically to support the Jackson Township Fire Department which provides services, not only throughout the Township, but throughout Grove City, the second largest municipality in the County. This is a vital public service that is being supported by that host community fee being paid to Jackson Township. Other things that would impact Grove City and Jackson Township would be to end their grant programs and other things SWACO is doing to assist the Township such as the household hazardous waste collection that is scheduled for next month. All of that would have to go away.

Landfill life: If we bring back the 30% that we are allowing to go out of the County, doesn't that reduce our landfill life? That is a consideration. The fact is that much of the 30% would go to meet the shortfall that we are now experiencing. That is the basis of our projection of 30 years life remaining. We would merely be making up that shortfall; we wouldn't be experiencing a real



decline in that much of the landfill life. Calculations show that if the entire 30% is brought back, which would be somewhat more than what is needed just to break even, we would reduce the landfill life by about 6-7 per cent per year. Over the 30 years of remaining life, that translates into less than two years of life left on the landfill. It is the hope that this is a short term situation that is being seen with the economy and that in the not too distant future some of Franklin County waste could be allowed to be exported so that the focus might return to the first priority—the life of the landfill. But, right now, the first priority is financial survival.

There are at least four things that need to be considered:

1. Gain some independence from relying on landfill revenues. Need to look to bring in revenue from other projects, like the landfill gas energy project. But, solvency of the landfill will always be somewhat dependent on landfill revenues.
2. Keep pace with landfill rates. We should be closer than 25 percent lower than the next cheapest. Pricing is probably under the market but right at the edge of what is needed in order to pay cost of operation. Rates have not been increased for almost 10 years.
3. Change the way the budget is managed and factor into it the replenishment of the reserve funds; and
4. Build in an operating contingency fund.

Mr. Mills asked support from Jackson Township Board of Trustees (to require all of Franklin County trash to go to SWACO). They are requesting letters of support from constituent municipalities and townships, or at least a resolution of support.

Mr. Lotz spoke as a Board member of both Jackson Township and of SWACO and stated the last thing he would want to consider would be to raise the fee on the taxpayers of Franklin County to benefit the bottom line of a private company. He reiterated that the private companies are hauling more of the trash out of Franklin County than they did a year ago. They have created the problem; now they must be a part of the solution.

Mr. Burris inquired about the previous SWACO proposal to allow outside trash, and Mr. Mills responded that there was no interest. Mr. Burris also asked if SWACO is still paying off the debt on the trash burning power plant. Mr. Mills responded that the outstanding debt that SWACO is responsible for is just over forty million dollars, and SWACO projects paying that off in 2016. Mr. Burris asked whether there might be a chance to renegotiate with the City of Columbus about that debt since he never thought we should have shared that cost.

Mr. Burris also asked who has the authority to require all the trash in Franklin County to be transported to the County landfill, and Mr. Mills responded that the authority lies with the SWACO Board. Mr. Burris consulted with Mr. Lilly to estimate that the Township revenues have dropped around \$25,000-\$30,000. Mr. Lotz explained that is because the private haulers are hauling more out of the County. Mr. Burris stated he thinks the trash from Franklin County should come to the Franklin County landfill. He was not sold on the idea of outside trash coming into Franklin County.



Mr. Burris believes we should police our own County, and he would be in support of that versus the outside trash coming into the County.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

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

**FIRE DEPARTMENT**

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

**ANNOUNCEMENTS**

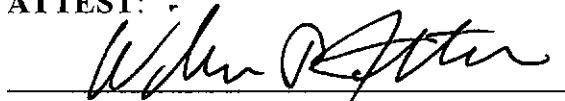
Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, October 13, 2009, at 1:30 p.m. The meeting will be held in the Jackson Township Administration Building at 3756 Hoover Road. Caucus will begin at 12:45 p.m.

**RESOLUTION 2009-107**

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

Meeting was adjourned at 1:25 p.m.

ATTEST:



William Forrester, Fiscal Officer



David Burris, Chairman



residential area to the south, there is an increased amount of through traffic on White Road that was not there in the past. They are proposing to do a 36 foot wide pavement section with curb and gutter drainage and a fully enclosed storm sewer. There will be a center turn lane. There are a lot of residential driveways, and entering the center turn lane will help those residents making left-hand turns getting in and out of their driveways, especially during morning and evening rush hour. It will also help with emergency vehicles. At present there is not a good berm to enable people to get out of the way. The 36 foot wide pavement will definitely facilitate the flow of traffic through that corridor. ODOT will do some improvement to some of the overpass bridges; the piers will not allow for 36 wide pavement under the bridges, so they will taper that down to 22-25 foot pavement and then flair it out again on the other side. They will also consider extending some sidewalks where it makes sense. A lot of this is in conceptual phases right now. Applications are due on September 8 to OPWC. Funding decisions may be made in December, and the funding becomes available next July 2010. Mr. Lotz asked whether there will be no curbs on south side of road. They are not shown on that particular drawing; however, there will be curbs. On the north side Mr. Lotz would like to see more room between the curb and the bike path and if necessary cut the bike path down to six feet to get another two feet between the curb and the path. Mr. Burriss asked what we have to do to get this application moving. EMH&T representative stated that the Township is the applicant and must pass a resolution to submit the project. Mr. Honsey stated that the City is not going to submit the ~~Phase 2~~ application for the Stringtown Road project this year. (amended 9-15-2009)

#### NEW BUSINESS

##### RESOLUTION 2009-89

Mr. Burriss read Resolution 2009-89 and moved to approve same. Mr. Bowshier seconded the motion. VOTE: all yes.

*file w 9-15 min  
noted on 8-18  
minutes  
attachment*

Mr.

##### RESOLUTION 2009-90

Mr. Burriss read Resolution 2009-90 and moved to enter nuisance abatement costs on tax duplicate. Mr. Lotz seconded the motion. VOTE: all yes.

##### RESOLUTION 2009-91

Mr. Burriss read Resolution 2009-91 and moved to declare surplus items for sale. Mr. Lotz seconded the motion. VOTE: all yes.

##### RESOLUTION 2009-92

Mr. Burriss read Resolution 2009-92 and moved to declare surplus items for internet auction. Mr. Bowshier seconded the motion. VOTE: all yes.



# JACKSON TOWNSHIP

September 15, 2009

## RESOLUTION 2009-106


### RESOLUTION TO AUTHORIZE ELECTRONIC FUND TRANSFERS TO OHIO POLICE & FIRE PENSION SYSTEM

**WHEREAS**, the Ohio Police & Fire Pension System (OPF) has updated their technology to encourage payment of invoices through direct wire transfers as opposed to written checks for improved accuracy and timeliness; and

**WHEREAS**, the Township banking institution, Heartland Bank, is able to accommodate direct payments at no cost to the Township; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby authorizes the Township Fiscal Officer and Heartland Bank to proceed with electronic fund transfers direct from Heartland to OPF for all monthly and quarterly billing.

I So Move 

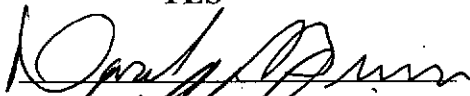
Seconded 

#### VOTE

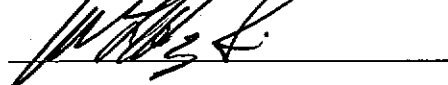
YES

NO

David Burris



William Lotz



Stephen Bowshier





Version 13.2  
8:36:55 am 09/25/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 09/21/2009 to 09/25/2009

Page: 1 of 2  
Date: 09/25/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7469	VW	09/23/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	\$68.64	O
7470	VW	09/23/2009	AFLAC/FLEX-ONE	1,895.58	O
7471	VW	09/23/2009	COLONIAL LIFE & ACCIDENT	39.50	O
7472	VW	09/23/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7473	VW	09/23/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7474	VW	09/23/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7475	VW	09/23/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,466.46	O
7476	VW	09/23/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.05	O
7477	VW	09/23/2009	OHIO POLICE & FIRE PENSION FUND	361.96	O
7478	VW	09/23/2009	UNITED HEALTH CARE	88.57	O
7479	VW	09/23/2009	BRITTANY HARPER	50.00	O
7480	VW	09/23/2009	MAIL HANDLERS BENEFIT PLAN	345.00	O
7481	VW	09/23/2009	VERIFICATIONS INC	67.10	O
7482	VW	09/23/2009	ZEP MANUFACTURING CO.	501.39	O
7483	VW	09/23/2009	WORK HEALTH	619.00	O
7484	VW	09/23/2009	B & C COMMUNICATIONS	55.00	O
7485	VW	09/23/2009	CLASSIC SOLUTIONS INC	201.18	O
7486	VW	09/23/2009	MED 3000	7,893.95	O
7487	VW	09/23/2009	DON COOK	12,135.00	O
7488	VW	09/23/2009	FIRE-SAFETY SERVICES INC	638.50	O
7489	VW	09/23/2009	RIVERSIDE METHODIST HOSPITAL	71.81	O
7490	VW	09/23/2009	BOUND TREE MEDICAL, LLC	1,533.13	O
7491	VW	09/23/2009	AIRGAS GREAT LAKES INC	182.83	O
7492	VW	09/23/2009	ASEBROOK & CO.	50.00	O
7493	VW	09/23/2009	SAFETY SERVICE PRODUCTS INC.	49.92	O
7494	VW	09/23/2009	APPLIANCE PARTS CENTER	36.90	O
7495	VW	09/23/2009	SHERWIN WILLIAMS	267.81	O
7496	VW	09/23/2009	GRAHAM OFFICE SUPPLY	16.62	O
7497	VW	09/23/2009	THE SIGN STATION	70.00	O
7498	VW	09/23/2009	ATLAS BLUEPRINT AND SUPPLY	37.00	O
7499	VW	09/23/2009	INTERNATIONAL ASSOC. OF FIRE CHIEFS, INC	204.00	O
7500	VW	09/23/2009	WESTERN OHIO RESCUE SUPPLY COMPANY	712.00	O
7501	VW	09/23/2009	JIM'S AUTOMOTIVE ELECTRIC SERVS. CO.	685.00	O
7502	VW	09/23/2009	NATIONAL FIRE SPRINKLER ASSOCIATION	248.00	O
7503	VW	09/23/2009	NATIONWIDE CHILDREN'S HOSPITAL	75.00	O
7504	VW	09/23/2009	SHAWN QUINCEL	180.00	O
7505	VW	09/23/2009	CARL ZIPF LOCK SHOP, INC.	332.70	O
7506	VW	09/23/2009	D & M DISTRIBUTORS, INC.	214.00	O
7507	VW	09/23/2009	PANIC LIGHTING	177.50	O
7508	VW	09/23/2009	FINLEY FIRE EQUIPMENT CO INC	393.70	O
7509	VW	09/23/2009	TRIAD FIRE APPARATUS	1,078.00	O
7510	VW	09/23/2009	BRITE VISUAL PRODUCTS INC	368.79	O



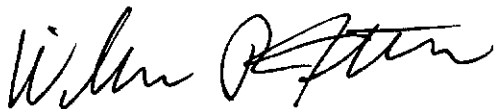
Version 13.2  
8:36:55 am 09/25/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 09/21/2009 to 09/25/2009

Page: 2 of 2  
Date: 09/25/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7511	VW	09/23/2009	EARHART PETROLEUM, INC.	1,399.30	O
7512	VW	09/23/2009	HORTON EMERGENCY VEHICLES	80.00	O
7513	VW	09/23/2009	HI-LINE	355.20	O
7514	VW	09/23/2009	FINLEY FIRE EQUIPMENT CO INC	222.78	O
7515	VW	09/23/2009	FIRE SYSTEMS PROFESSIONALS	2,056.50	O
7516	VW	09/23/2009	ROY TAILOR UNIFORM CO INC	579.85	O
7517	VW	09/24/2009	AMERICAN MESSAGING	22.41	O
7518	VW	09/24/2009	KEITH HAWK	20.00	O
7519	VW	09/24/2009	ADVANCED DRAINAGE SYSTEMS INC	564.00	O
7520	VW	09/24/2009	AMERICAN ELECTRIC POWER	5,111.12	O
7521	VW	09/24/2009	AT&T MOBILITY	100.86	O
7522	VW	09/24/2009	CAREWORKS	210.00	O
7523	VW	09/24/2009	CINTAS CORPORATION	127.86	O
7524	VW	09/24/2009	COLUMBUS LIMESTONE INC.	79.10	O
7525	VW	09/24/2009	DIAMOND LAWN & LANDSCAPING INC.	425.00	O
7526	VW	09/24/2009	EAST JORDAN IRON WORKS, INC.	506.78	O
7527	VW	09/24/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00	O
7528	VW	09/24/2009	LOCAL WASTE SERVICES	547.82	O
7529	VW	09/24/2009	NEWMAN TRAFFIC SIGNS	1,037.84	O
7530	VW	09/24/2009	PITNEY BOWES	50.00	O
7531	VW	09/24/2009	RENT-A-JOHN	125.00	O
7532	VW	09/24/2009	THE STANDARD INSURANCE CO.	1,154.40	O
7533	VW	09/24/2009	tw telecom	1,553.51	O
7534	VW	09/24/2009	WEST GROUP	132.00	O
7535	VW	09/24/2009	MASTER CARD HEARTLAND BANK	109.00	O
7536	VW	09/25/2009	TREASURER, STATE OF OHIO	150.00	O
Subtotal:				67,589.45	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$67,589.45	

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      190-2009  
09/24/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$4,688.78			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29,2009 City Income Tax	\$4,688.780	\$4,688.78

\$4,688.78

Charge Distribution					
1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$60.83	DIRECT	2111-220-190-0000	\$4,384.30	DIRECT
1000-110-190-0000	\$38.33	DIRECT	2031-330-190-0000	\$55.52	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 191-2009  
09/24/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$25,839.03			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29,2009 Federal Income Tax	\$25,839.030	\$25,839.03

\$25,839.03

Charge Distribution				
1000-110-111-0000	\$574.25	DIRECT	1000-110-121-0000	\$49.66 DIRECT
1000-110-131-0000	\$236.28	DIRECT	2111-220-190-0000	\$24,586.98 DIRECT
1000-110-190-0000	\$74.47	DIRECT	2031-330-190-0000	\$317.39 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 192-2009  
09/24/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$176,921.64			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29,2009 Net Salaries	\$176,921.640	\$176,921.64

\$176,921.64

Charge Distribution				
1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65 DIRECT
1000-110-131-0000	\$2,006.70	DIRECT	2111-220-190-0000	\$163,876.56 DIRECT
1000-110-190-0000	\$1,516.48	DIRECT	2031-330-190-0000	\$3,836.84 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      193-2009  
09/24/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$319.95		
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29,2009 School District Tax	\$319.950	\$319.95

\$319.95

Charge Distribution				
2111-220-190-0000	\$316.49	DIRECT	1000-110-190-0000	\$3.46 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.

*With [Signature]*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      194-2009  
09/24/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            CAHANNA OH 46230

Purpose

Charge Amount	\$7,772.88			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29,2009 State Income Tax	\$7,772.880	\$7,772.88

\$7,772.88

Charge Distribution					
1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$83.00	DIRECT	2111-220-190-0000	\$7,373.66	DIRECT
1000-110-190-0000	\$37.37	DIRECT	2031-330-190-0000	\$118.11	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      195-2009  
09/24/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$6,228.50			
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29, 2009 SS and Medicare	\$6,228.500	\$6,228.50

\$6,228.50

Charge Distribution

1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$44.10	DIRECT	1000-110-213-0000	\$252.18	DIRECT
2111-220-190-0000	\$2,862.07	DIRECT	2111-220-213-0000	\$2,862.07	DIRECT
1000-110-190-0000	\$27.79	DIRECT	2031-330-190-0000	\$71.69	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      196-2009  
09/24/2009

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

Payee      JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

Purpose

Charge Amount		\$5,625.00		
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29,2009 Union Dues	\$5,625.000	\$5,625.00

\$5,625.00

Charge Distribution

2111-220-190-0000      \$5,625.00    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      197-2009  
09/24/2009

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		Sept 29,2009 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.

A handwritten signature in black ink, appearing to read "William R. [unclear]", is written over the certification text.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 198-2009  
09/24/2009

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

Payee      PAYCOR  
             SUITE 200  
             644 LINN STREET  
             CINCINNATI OH 45203

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1159069	\$297.710	\$297.71

\$297.71

		Charge Distribution
1000-120-360-0000	\$297.71	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.

*Will R. [Signature]*



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



Advice of Debit	Advice Date
1159069	09/21/09
Total Amount	Debited On
297.71	09/28/09
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
09/08/09		Previous Balance				601.98
09/14/09		Auto Debit Process			-601.98	
09/21/09	09/29/09	Payroll and Tax Service	114	136.01		
09/21/09	09/29/09	Check Stuffing	0	0.00		
09/21/09	09/29/09	Pay Options	165	88.00		
09/21/09	09/29/09	Online Reporting Service	1	0.00		
09/21/09	09/29/09	Online Check Stub Fee	113	18.20		
		<b>Payroll Service Fees</b>		242.21		
09/21/09	09/29/09	General Ledger-PR Processing	114	0.00		
09/21/09	09/29/09	Electronic Child Support Payments	6	16.50		
09/21/09	09/29/09	Additional Taxing Authorities	1	3.00		
09/21/09	09/29/09	PC Paycor Maintenance		0.00		
09/21/09	09/29/09	Year to Date Report	1	0.00		
09/21/09	09/29/09	Deduction Report	1	0.00		
09/21/09	09/29/09	HR Support Ctr	2	6.00		
09/09/09		Centralized Direct Deposit Reversal	1	30.00		
		<b>Total Current Charges</b>		297.71		

\* 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 09/28/2009.	Advice Number: 1159069
-----------------------	--------------------------------------------------------	------------------------

Ask your specialist how you can save \$100.00 on your next invoice.



# 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  
Date: September 15, 2009  
Re: Report of Fire Department Activities

- We had fire 39 responses and 227 EMS responses in the last 2 weeks. Add next week
- The National Fire Safety Council will be presenting to specific grades in the elementary schools during the week of October 5-9<sup>th</sup>, Inspector Moore will be presenting a different program to other age groups during the month of October.
- Oakland Park Nursery is starting on the Tower area at Station 203. Mike Warner is the contact person at Oakland Park – 545-3564.
- We received the Homeland Security Grant for the larger Haz-Mat Trailer. The amount of the grant was \$14000.00.
- Work has started on the dry sprinkler system at station 202. The access panel is in and the pipe system is being fabricated.



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

**September 19, 2009**

## **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in special session on Saturday, September 19, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 8:01 a.m.

## **ROLL CALL**

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

Also present was Jackson Township Administrator Michael Lilly.  
The purpose of this meeting was to accept the tax budget and forward approval to the County.

## **NEW BUSINESS**

### **RESOLUTION 2009-108**

Mr. Burris read Resolution 2009-108 and moved to accept the amounts and rates as determined by the Budget Commission and to certify them to the County Auditor. Mr. Lotz seconded the motion.  
VOTE: all yes.

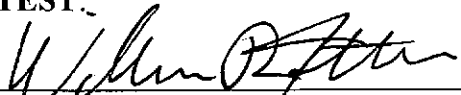
## **ANNOUNCEMENTS**

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, October 13, 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 2009-109**

Mr. Burris moved to adjourn the meeting. Mr. Lotz seconded the motion. VOTE: all yes.  
Meeting was adjourned at 8:05 a.m.

**ATTEST:**

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

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



RESOLUTION 2009-108

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES  
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(BOARD OF TOWNSHIP TRUSTEES)

OHIO REVISED CODE, SECTIONS 5705.34, 5705.35

The Board of Trustees of JACKSON Township, Franklin County

Ohio, met in SPECIAL session on the 19th day of September,

(Regular or Special)

2009, at the office of Jackson Township with the following members

present:

David E. Burris

William F. Lotz, Sr.

Stephen J. Bowshier

Mr. David Burris moved the adoption of the following Resolution:

RESOLVED, By the Board of Trustees of JACKSON Township,

Franklin County, Ohio, in accordance with the provisions of law has previously

adopted a Tax Budget for the next succeeding fiscal year commencing January 1, 2010; and

WHEREAS, The Budget Commission of Franklin County, Ohio, has certified its  
action thereon to this Board together with an estimate by the County Auditor of the rate of  
each tax necessary to be levied by this Board, and what part thereof is without, and what  
part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Trustees of JACKSON Township,

Franklin County, Ohio, that the amounts and rates, as determined by the Budget

Commission in its certification, be and the same are hereby accepted: and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Township  
the rate of each tax necessary to be levied within and without the ten mill limitation for tax year  
2009 (collection year 2010) as follows:



# SCHEDULE A

## SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount to be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 Mill Limitation	County Auditor's Estimate of Full Tax Rate to Be Levied	
			Inside	Outside
			10 Mill	10 Mill
			Limit	Limit
General Fund		\$751,756.17	0.75	
Road & Bridge Fund		450,124.59	0.45	
Cemetery Fund				
Police Fund				
Fire Fund	7,870,832.61			19.00
Road District Fund				
General (Note) Bond Retirement				
TOTAL	\$7,870,832.61	\$1,201,880.76	1.20	19.00

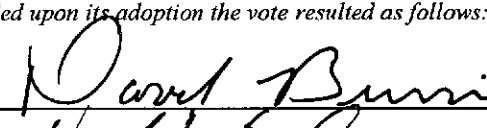
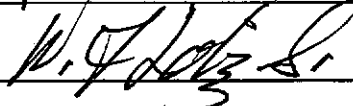

and be it further

RESOLVED, That the Clerk of this Board be and is hereby directed to certify a copy of

this Resolution to the County Auditor of said County.

 seconded the Resolution and the roll being

called upon its adoption the vote resulted as follows:

YES  
 YES  
 YES

Adopted the 19th day of September, 2009.

  
 Fiscal Officer of the Board of Township Trustees of

JACKSON

Township

Franklin County, Ohio.



FORM DESCRIBED BY BUREAU OF INSPECTION AND  
SUPERVISION OF PUBLIC OFFICES, NO. 139. REV. 4-85

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES  
REV. CODE, SEC. 5705.36

OFFICE OF BUDGET COMMISSION, FRANKLIN COUNTY, OHIO  
August 27, 2009

TO THE TAXING AUTHORITY OF JACKSON TOWNSHIP

THE FOLLOWING IS THE OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES FOR THE FISCAL YEAR  
BEGINNING JANUARY 1ST, 2010, AS REVISED BY THE BUDGET COMMISSION OF SAID COUNTY, WHICH SHALL GOVERN  
THE TOTAL OF APPROPRIATIONS MADE AT ANY TIME DURING SUCH FISCAL YEAR:

(408) FUND	UNENCUMBERED BALANCE JANUARY 1ST 2010	TAXES	OTHER SOURCES	TOTAL
GOVERNMENTAL FUND TYPE				
GENERAL FUND	2,566,400.00	655,781.95	553,668.05	3,775,850.00
SPECIAL REVENUE FUND	2,478,064.59	7,195,929.56	4,445,769.77	14,119,763.92
DEBT SERVICE FUND	0.00	0.00	0.00	0.00
CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00
*SUBTOTAL	5,044,464.59	7,851,711.51	4,999,437.82	17,895,613.92
PROPRIETARY FUND TYPE				
ENTERPRISE FUND	0.00	0.00	0.00	0.00
INTERNAL SERVICE FUND	350,576.20	0.00	1,020,100.00	1,370,676.20
*SUBTOTAL	350,576.20	0.00	1,020,100.00	1,370,676.20
FIDUCIARY FUND TYPE				
EXPENDABLE TRUST FUND	0.00	0.00	0.00	0.00
NON-EXPENDABLE TRUST FUND	0.00	0.00	0.00	0.00
AGENCY FUND	3,521.66	0.00	0.00	3,521.66
FIDUCIARY FUND	0.00	0.00	0.00	0.00
SPECIAL ASSESSMENT FUND	0.00	0.00	0.00	0.00
*SUBTOTAL	3,521.66	0.00	0.00	3,521.66
TOTAL	5,398,562.45	7,851,711.51	6,019,537.82	19,269,811.78

\* ESTIMATED ROLLBACK & HOMESTEAD STATE  
REIMBURSEMENT PROPERTY TAX ALLOCATION  
AMOUNTS INCLUDED IN OTHER SOURCES:

GENERAL	95,974.22
FIRE FUND	1,067,557.12
ROAD & BRIDGE	57,470.52

*Edward J. Leonard*

CHAIRMAN

*Randy Olson by J. L. A. S.*

MEMBER

*Charlene E. Mingo*

SECRETARY

BUDGET  
COMMISSION



## TO THE TAXING AUTHORITY OF JACKSON TOWNSHIP

(408) FUND	UNENCUMBERED BALANCE JANUARY 1ST 2010	TAXES	OTHER SOURCES	TOTAL
GOVERNMENTAL FUND TYPE				
GENERAL FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
GENERAL	2,566,400.00	655,781.95	553,668.05	3,775,850.00
FUND TOTAL	2,566,400.00	655,781.95	553,668.05	3,775,850.00
SPECIAL REVENUE FUND				
ROAD & BRIDGE	434,240.92	392,654.07	116,295.85	943,190.84
FIRE FUND	888,793.38	6,803,275.49	2,873,485.19	10,565,554.06
MOTOR VEHICLE TAX	22,476.93	0.00	10,201.00	32,677.93
GASOLINE TAX	128,427.36	0.00	81,608.00	210,035.36
PERMISSIVE MVL	27,519.47	0.00	42,844.20	70,363.67
AMBULANCE & EMS	670,929.45	0.00	1,321,335.53	1,992,264.98
RESERVE BALANCE	305,677.08	0.00	0.00	305,677.08
FUND TOTAL	2,478,064.59	7,195,929.56	4,445,769.77	14,119,763.92
DEBT SERVICE FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
CAPITAL PROJECTS FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
PROPRIETARY FUND TYPE				
ENTERPRISE FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
INTERNAL SERVICE FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
INTERNAL SVC	350,576.20	0.00	1,020,100.00	1,370,676.20
FUND TOTAL	350,576.20	0.00	1,020,100.00	1,370,676.20
FIDUCIARY FUND TYPE				
EXPENDABLE TRUST FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
NON-EXPENDABLE TRUST	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX



OFFICIAL CERTIFICATE OF ESTIMATED RESC 3S  
REV. CODE, SEC. 5705.36

TO THE TAXING AUTHORITY OF JACKSON TOWNSHIP

(408)	FUND	UNENCUMBERED BALANCE JANUARY 1ST 2010	TAXES	OTHER SOURCES	TOTAL
	AGENCY FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
	AGENCY	3,521.66	0.00	0.00	3,521.66
	FUND TOTAL	3,521.66	0.00	0.00	3,521.66
	FIDUCIARY FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
	SPECIAL ASSESSMENT FUND	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      199-2009  
09/30/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

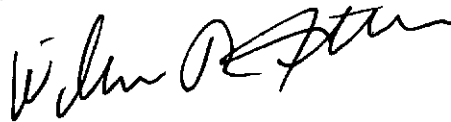
Charge Amount              \$97,955.93

Quantity	Units	Description	Unit Price	Item Total
1.00		Medical Payments for September 2009	\$97,955.930	\$97,955.93

\$97,955.93

		Charge Distribution
6001-110-221-0000	\$97,955.93	PR 91-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      200-2009  
09/30/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount	\$3,002.06			
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Payments for September 2009	\$3,002.060	\$3,002.06

\$3,002.06

		Charge Distribution
9001-990-990-0001	\$3,002.06	PR 225-2009

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.





Ver.13.2  
9:23:03 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 09/30/2009

Page: 1 of 1  
Date: 09/30/2009

System Balance:	\$8,318,671.58
Less Investment Balance: -	2,000,000.00
Less Secondary Balance: -	1,647,996.81
Current System Balance for Primary Account as of: 09/30/2009	<u>4,670,674.77</u>
Primary Checking Balance as of: 09/30/2009	<u>4,738,856.92</u>
(From bank statement) (+) Deposits in Transit:	0.00
(-) Outstanding Checks:	-68,666.37
(+/-) Other Adjusting Factors:	484.22
Calculated Primary Account Balance as of: 09/30/2009	<u>\$4,670,674.77</u>

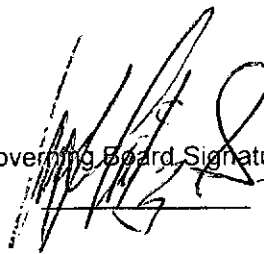
Balances Reconciled

Reconciliation Notes

Posting Error (check over posted, receipt under posted) at bank: 484.22

David Burr

Governing Board Signatures:





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      201-2009  
10/05/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$484.22		
Quantity	Units	Description	Unit Price	Item Total
1.00		Sept 29,2009 Net Salaries	\$484.220	\$484.22

\$484.22

Charge Distribution

2111-220-190-0000      \$484.22    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      202-2009  
10/07/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount              \$4,328.62

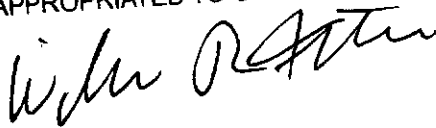
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 13,2009 City Income Tax	\$4,328.620	\$4,328.62

\$4,328.62

Charge Distribution

1000-110-131-0000	\$60.53	DIRECT	2111-220-190-0000	\$4,158.46	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-190-0000	\$38.11	DIRECT	2031-330-190-0000	\$57.08	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      203-2009  
10/07/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount              \$22,015.80

Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 13,2009 Federal Income Tax	\$22,015.800	\$22,015.80

\$22,015.80

Charge Distribution

1000-110-131-0000	\$234.01	DIRECT	2111-220-190-0000	\$21,368.65	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$340.95	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      204-2009  
10/07/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$164,901.40

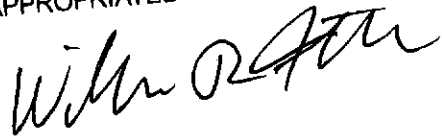
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 13,2009 Net Salaries	\$164,901.400	\$164,901.40

\$164,901.40

Charge Distribution

1000-110-131-0000	\$1,995.00	DIRECT	2111-220-190-0000	\$156,746.89	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-190-0000	\$1,508.22	DIRECT	2031-330-190-0000	\$3,960.67	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      205-2009  
10/07/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$293.58			
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 13,2009 School District Tax	\$293.580	\$293.58

				\$293.58
		Charge Distribution		
2111-220-190-0000	\$290.09	DIRECT	1000-110-190-0000	\$3.49 DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.

*Walter R. Fitch*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      206-2009  
10/07/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount              \$6,908.55

Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 13,2009 State Income Tax	\$6,908.550	\$6,908.55

\$6,908.55

Charge Distribution

1000-110-131-0000	\$82.32	DIRECT	2111-220-190-0000	\$6,659.28	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$36.89	DIRECT	2031-330-190-0000	\$123.62	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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*Will R. [Signature]*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      207-2009  
10/07/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$6,014.12			
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 13,2009 SS and Medicare	\$6,014.120	\$6,014.12

\$6,014.12

Charge Distribution

1000-110-131-0000	\$43.88	DIRECT	1000-110-213-0000	\$156.25	DIRECT
2111-220-190-0000	\$2,850.81	DIRECT	2111-220-213-0000	\$2,850.81	DIRECT
1000-110-290-0000	\$5.06	DIRECT	1000-110-290-0000	\$5.41	DIRECT
1000-110-190-0000	\$27.63	DIRECT	2031-330-190-0000	\$74.27	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.

*Will R. Gator*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      208-2009  
10/07/2009

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

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

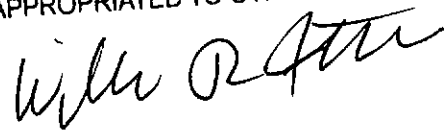
Purpose

Charge Amount		\$2,035.53		
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 13,2009 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  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      209-2009  
10/07/2009

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

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

Purpose

Charge Amount              \$9,448.90

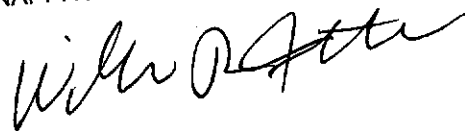
Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08	\$9,448.900	\$9,448.90

\$9,448.90

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$617.56	DIRECT	1000-110-211-0000	\$2,463.84	DIRECT
2111-220-190-0000	\$946.08	DIRECT	2111-220-211-0000	\$1,324.51	DIRECT
1000-110-190-0000	\$393.32	DIRECT	2031-330-190-0000	\$1,231.07	DIRECT
2031-330-211-0000	\$1,723.51	DIRECT			

I HEREBY CERTIFY THAT MONEY TO PAY  
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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      210-2009  
10/07/2009

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

Payee      PAYCOR  
            SUITE 200  
            644 LINN STREET  
            CINCINNATI OH 45203

Purpose

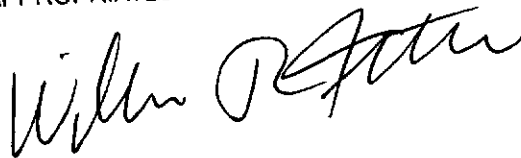
Charge Amount                      \$622.40

Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1171856	\$622.400	\$622.40

\$622.40

		Charge Distribution
1000-120-360-0000	\$622.40	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.





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



Advice of Debit	Advice Date
1171856	10/05/09
Total Amount	Debited On
622.40	10/09/09
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
09/21/09		Previous Balance				297.71
09/28/09		Auto Debit Process			-297.71	
09/21/09	09/29/09	Tax Packet Delivery Charge	1	11.00		
10/05/09	10/13/09	Payroll and Tax Service	116	137.70		
10/05/09	10/13/09	Check Stuffing	0	0.00		
10/05/09	10/13/09	Pay Options	169	90.00		
10/05/09	10/13/09	Online Reporting Service	1	0.00		
10/05/09	10/13/09	Online Check Stub Fee	113	18.20		
		<b>Payroll Service Fees</b>		<b>245.90</b>		
10/05/09	10/13/09	General Ledger-PR Processing	116	0.00		
10/05/09	10/13/09	Electronic Child Support Payments	6	16.50		
10/05/09	10/13/09	Additional Taxing Authorities	1	3.00		
10/05/09	10/13/09	PC Paycor Maintenance		0.00		
10/05/09	10/13/09	Year to Date Report	1	0.00		
10/05/09	10/13/09	Deduction Report	1	0.00		
10/05/09	10/13/09	HR Support Ctr	2	6.00		
09/30/09		Paycor HR Plus	113	170.00		
09/30/09		Reporting Options**	113	170.00		
		<b>Total Current Charges</b>		<b>622.40</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 10/09/2009.	Advice Number: 1171856
-----------------------	--------------------------------------------------------	------------------------

Ask your specialist how you can save \$100.00 on your next invoice.



Version 13.2  
9:20:14 am 10/09/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 10/01/2009 to 10/31/2009

Page: 1 of 3  
Date: 10/09/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7537	VW	10/07/2009	M&D BLACKTOP COMPANY	\$1,060.00	O
7538	VW	10/07/2009	OTARMA	65,157.00	O
7539	VW	10/07/2009	GRIFFIN PAVEMENT STRIPING, INC.	1,086.40	V
7540	VW	10/07/2009	ADVANCED DRAINAGE SYSTEMS INC	2,174.72	O
7541	VW	10/07/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,487.46	O
7542	VW	10/07/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7543	VW	10/07/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7544	VW	10/07/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7545	VW	10/07/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7546	VW	10/07/2009	OHIO POLICE & FIRE PENSION FUND	41,778.23	O
7547	VW	10/07/2009	AMERICAN ELECTRIC POWER	1,572.91	O
7548	VW	10/07/2009	CINTAS CORPORATION	50.95	O
7549	VW	10/07/2009	COLUMBIA GAS	1,019.71	O
7550	VW	10/07/2009	COLUMBUS LIMESTONE INC.	468.86	O
7551	VW	10/07/2009	COLUMBUS MESSENGER COMPANY	150.50	O
7552	VW	10/07/2009	CONCORD COUNSELING SERVICES	546.00	O
7553	VW	10/07/2009	DELILLE OXYGEN	40.00	O
7554	VW	10/07/2009	EITEL'S TOWING INC	295.00	O
7555	VW	10/07/2009	GROVE CITY OFFICE SUPPLY	10.17	O
7556	VW	10/07/2009	HOME DEPOT CREDIT SERVICES	1,126.02	O
7557	VW	10/07/2009	JONES FUEL COMPANY	69.00	O
7558	VW	10/07/2009	TREASURER, STATE OF OHIO	975.00	O
7559	VW	10/07/2009	SAFETY SERVICE PRODUCTS INC.	123.45	O
7560	VW	10/07/2009	VERIZON	380.37	O
7561	VW	10/08/2009	VFIS	2,092.00	O
7562	VW	10/08/2009	FINLEY FIRE EQUIPMENT CO INC	989.60	O
7563	VW	10/08/2009	GROVE CITY GARAGE DOOR, INC.	900.00	O
7564	VW	10/08/2009	TREASURER, STATE OF OHIO	181.31	O
7565	VW	10/08/2009	EARHART PETROLEUM, INC.	2,037.09	O
7566	VW	10/08/2009	SHERWIN WILLIAMS	37.15	O
7567	VW	10/08/2009	GOLDEN BEAR LOCK & SAFE INC	75.00	O
7568	VW	10/08/2009	THE COMPUTER WORKSHOP INC	550.00	O
7569	VW	10/08/2009	BOUND TREE MEDICAL, LLC	1,176.75	O
7570	VW	10/08/2009	BOBBY LAYMAN	68.80	O
7571	VW	10/08/2009	T & T SERVICE CENTER INC	16.80	O
7572	VW	10/08/2009	J.D.POWER SYSTEMS	321.56	O
7573	VW	10/08/2009	PARR PUBLIC SAFETY EQUIPMENT	1,007.20	O
7574	VW	10/08/2009	CARL ZIPF LOCK SHOP, INC.	905.66	O
7575	VW	10/08/2009	UNION COUNTY EMERGENCY SERVICES ASSOC.	50.00	O
7576	VW	10/08/2009	DUO SAFETY LADDER CORPORATION	32.00	O
7577	VW	10/08/2009	NATIONAL FIRE PROTECTION ASSOCIATION	323.50	O
7578	VW	10/08/2009	BOEHM INC	23.75	O



Version 13.2  
9:20:14 am 10/09/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 10/01/2009 to 10/31/2009

Page: 2 of 3  
Date: 10/09/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7579	VW	10/08/2009	RICHARD P. FANNIN	50.00	0
7580	VW	10/08/2009	LAB SAFETY SUPPLY INC	125.01	0
7581	VW	10/08/2009	OCCUPATIONAL AND PREVENTIVE MEDICINE	250.00	0
7582	VW	10/08/2009	SCENE OF THE ACCIDENT	750.00	0
7583	VW	10/08/2009	BOB SUMEREL TIRE CO. INC	1,434.00	0
7584	VW	10/08/2009	K MART	56.99	0
7585	VW	10/08/2009	GILBERT L. SHEETS	50.00	0
7586	VW	10/08/2009	SAFETY SERVICE PRODUCTS INC.	440.91	0
7587	VW	10/08/2009	STAPLES CREDIT PLAN	107.75	0
7588	VW	10/08/2009	IE MONITORING EQUIPMENT	11,850.00	0
7589	VW	10/08/2009	SPEER MECHANICAL	1,070.00	0
7590	VW	10/08/2009	TRACTOR SUPPLY PLAN	42.97	0
7591	VW	10/08/2009	HORTON EMERGENCY VEHICLES	46.08	0
7592	VW	10/08/2009	STEVEN E. VESELICA	49.63	0
7593	VW	10/08/2009	HOME DEPOT CREDIT SERVICES	466.26	0
7594	VW	10/08/2009	BUCKEYE POWER SALES CO., INC.	4,254.11	0
7595	VW	10/08/2009	GRAINGER	88.70	0
7596	VW	10/08/2009	KNOX COMPANY	41.00	0
7597	VW	10/08/2009	B & C COMMUNICATIONS	839.40	0
7598	VW	10/08/2009	THE UPS STORE	15.50	0
7599	VW	10/08/2009	DANNIE ASHCRAFT, JR.	24.99	0
7600	VW	10/08/2009	SCOTT BOWYER	49.98	0
7601	VW	10/08/2009	BOWLING GREEN STATE UNIVERSITY	600.00	0
7602	VW	10/08/2009	FINLEY FIRE EQUIPMENT CO INC	10,000.00	0
7603	VW	10/08/2009	FIRSTLINE GLOVES INC	520.00	0
7604	VW	10/08/2009	PAUL R. DAWSON	215.00	0
7605	VW	10/08/2009	DOCTORS WEST PHARMACY	739.55	0
7606	VW	10/08/2009	PHYSIO-CONTROL INC	1,097.10	0
7607	VW	10/08/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	162.62	0
7608	VW	10/08/2009	ROBOTRONICS INC	1,803.00	0
7609	VW	10/08/2009	CLASSIC SOLUTIONS INC	147.50	0
7610	VW	10/08/2009	ROY TAILOR UNIFORM CO INC	1,443.50	0
7611	VW	10/08/2009	SMYTH PARTS PLUS	29.59	0
7612	VW	10/08/2009	AIRGAS GREAT LAKES INC	206.88	0
7613	VW	10/08/2009	NAPA - COLUMBUS, OH	955.95	0
7614	VW	10/08/2009	KURTZ BROS. CENTRAL OHIO, LLC	131.94	0
7615	VW	10/08/2009	COLUMBUS - CITY TREASURER	1,883.90	0
7616	VW	10/08/2009	DELTA DENTAL	1,887.30	0
7617	VW	10/08/2009	NAPA - COLUMBUS, OH	222.68	0
7618	VW	10/08/2009	SOLID WASTE AUTHORITY OF CENTRAL OHIO	5.00	0
7619	VW	10/08/2009	TRACTOR SUPPLY PLAN	42.97	0
7620	VW	10/08/2009	GORDON FLESCH COMPANY INC	55.78	0



Version 13.2  
9:20:14 am 10/09/2009

PAYMENT REGISTER  
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Accounting/Payroll  
From 10/01/2009 to 10/31/2009

Page: 3 of 3  
Date: 10/09/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7621	VW	10/08/2009	GRAINGER	32.45	O
7622	VW	10/08/2009	GROVE CITY COMMUNITY CLUB	375.00	O
7623	VW	10/08/2009	WRIGHT GRAPHIC DESIGN	3,585.00	O
7624	VW	10/08/2009	FRANKLIN COUNTY ENGINEERS	200,000.00	O
7625	VW	10/08/2009	THE OHIO FIRE&EMERGENCY SERVICES FOUND.	112.50	O
7626	VW	10/09/2009	OHIO BUILDING CODE CONSULTANTS	270.00	O
7627	VW	10/09/2009	ACE FENCE & DECK LLC	15.00	O
Subtotal:				389,975.46	
Adjustments:				0.00	
Total Amount Pending for Accounting:				0.00	
Total Amount Pending for Payroll:				0.00	
Total:				\$389,975.46	

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
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UNAPPROPRIATED TO OTHER PURPOSES.





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

**October 13, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, October 13, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Lotz, Vice-Chairman, opened the meeting at 1:36 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

### **RESIDENT**

Visitor in attendance, Jack, addressed the Board regarding school tax funding by the State. Mr. Lotz and Mr. Bowshier assured this resident that the Township plans to pursue this issue at the State level whether the levy passes or fails.

### **EXECUTIVE SESSION**

#### **MOTION**

Mr. Lotz moved to go into executive session at 1:46 p.m. for the purpose of discussing a personnel matter. Mr. Bowshier seconded the motion. VOTE: all yes.

Present in Executive Session were Trustees William Lotz and Stephen Bowshier, Fiscal Officer William Forrester, Administrator Michael Lilly, Fire Chief Lloyd Sheets, and Deputy Fire Chief Paul R. Dawson.

#### **MOTION**

Mr. Lotz moved to return to regular session at 2:07 p.m. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-110**

Mr. Lotz moved to delete the reading and to approve the minutes for the September 15, 2009 regular meeting. Mr. Bowshier seconded the motion. VOTE: all yes.



**RESOLUTION 2009-111**

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 2009-112**

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 2009-113**

Mr. Bowshier read Resolution 2009-113 and moved to approve an annual conversion plan for P.E.R.S. Mr. Lotz seconded the motion. Mr. Lilly stated this resolution is to document this conversion policy for P.E.R.S., that it has been in effect for 15+ years and that is to allow employees to cash out vacation and sick leave time that they do not use, which is considered earnable salary for pension (last in/first out). It is to document for P.E.R.S. that we are doing it and are doing it correctly. Township employees earn vacation and sick leave on a pay period basis. VOTE: all yes.

**RESOLUTION 2009-114**

Mr. Lotz read Resolution 2009-114 and moved to hire a full time service technician for the Road Department. Mr. Bowshier seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

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

**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, October 27, 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.




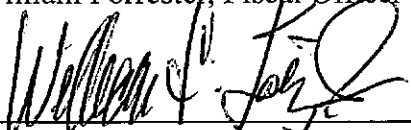
**RESOLUTION 2009-115**

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

Meeting was adjourned at 2:13 p.m.

**ATTEST:**

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

  
\_\_\_\_\_  
William Lotz, Vice-Chairman



**JACKSON TOWNSHIP**

**October 13, 2009**

**RESOLUTION 2009-113**

**RESOLUTION TO APPROVE AN ANNUAL CONVERSION PLAN  
FOR  
O.P.E.R.S. RETIREMENT SYSTEM**

**WHEREAS**, in accordance with O.R.C. Section 145.01 and O.A.C. Section 145-1-26, payments for unused vacation, sick or personal leave is considered earnable salary; and

**WHEREAS**, in accordance with Ohio law and the policies of Ohio Public Employees Retirement System (OPERS), such leave in order to be considered earnable salary must have been earned in the year in which it was cashed or the year prior; and

**WHEREAS**, all leave to be converted must be considered on the basis of "Last In, First Out" (LIFO); now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees hereby establishes that it has an annual conversion plan for O.P.E.R.S. and that such leave used for the conversion is based on the LIFO policies that are in effect in the Township.

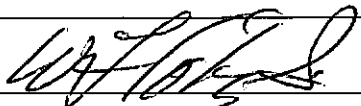
I So Move 

Seconded 

**VOTE**

**YES**

**NO**

David Burris 

William Lotz 

Stephen Bowshier 



# JACKSON TOWNSHIP

October 13, 2009

## RESOLUTION 2009-114

### RESOLUTION TO HIRE FULL-TIME SERVICE TECHNICIAN

**WHEREAS**, due to a vacancy, the Jackson Township Board of Trustees determines an immediate need exists to hire a new full-time employee in the Township Road Department; and

**WHEREAS**, since May 2008, Mr. Eric Butler has worked seasonally with the Road Department and has demonstrated the professional and occupation skills necessary to work effectively for the Township; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees hereby authorizes and directs the Township Administrator to hire Mr. Eric Butler as a new full-time Service Technician in the Road Department with benefits as provided by the Jackson Township Personnel Handbook to begin as follows:

1. Full-time employment shall commence on or about the week of October 19, 2009 contingent upon completion of obtaining a Commercial Drivers License (CDL).
2. In compliance with Section 5 of the Township personnel handbook, all newly hired employees shall complete one (1) year of probation.

I So Move

W. J. Lotz

Seconded

J. R. Burris

VOTE

YES

NO

David Burris

William Lotz

Stephen Bowshier

W. J. Lotz

J. R. Burris



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      211-2009  
10/21/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount	\$4,547.22			
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 27,2009 City Income Tax	\$4,547.220	\$4,547.22

\$4,547.22

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	\$4,245.46	DIRECT
1000-110-190-0000	\$36.67	DIRECT	2031-330-190-0000	\$54.16	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      212-2009  
10/21/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$24,188.70			
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 27,2009 Federal Income Tax	\$24,188.700	\$24,188.70

\$24,188.70

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	\$22,939.99	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$314.10	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      213-2009  
10/21/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount      \$172,092.90

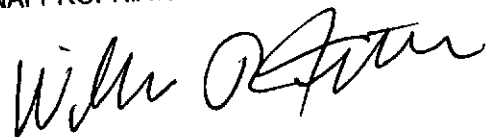
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 27,2009 Net Salaries	\$172,092.900	\$172,092.90

\$172,092.90

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	\$159,121.13	DIRECT
1000-110-190-0000	\$1,448.28	DIRECT	2031-330-190-0000	\$3,820.31	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      214-2009  
10/21/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$294.33		
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 27,2009 School District Tax	\$294.330	\$294.33

\$294.33

Charge Distribution				
2111-220-190-0000	\$291.33	DIRECT	1000-110-190-0000	\$3.00 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      215-2009  
10/21/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$7,354.25			
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 27,2009 State Income Tax	\$7,354.250	\$7,354.25

\$7,354.25

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	\$6,956.89 DIRECT
1000-110-190-0000	\$35.24	DIRECT	2031-330-190-0000	\$117.72 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      216-2009  
10/21/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$6,239.38			
Quantity	Units	Description	Unit Price	Item Total
1.00		Oct 27,2009 SS and Medicare	\$6,239.380	\$6,239.38

\$6,239.38

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	\$250.79	DIRECT
2111-220-190-0000	\$2,868.90	DIRECT	2111-220-213-0000	\$2,868.90	DIRECT
1000-110-190-0000	\$26.59	DIRECT	2031-330-190-0000	\$71.28	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 DeFoter*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      217-2009  
10/21/2009

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		Oct 27,2009 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 218-2009  
10/21/2009

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		Oct 27,2009 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 219-2009  
10/21/2009

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

Payee PAYCOR  
SUITE 200  
644 LINN STREET  
CINCINNATI OH 45203

Purpose

Charge Amount	\$267.21			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice Of Debit # 1184059	\$267.210	\$267.21

\$267.21

		Charge Distribution
1000-120-360-0000	\$267.21	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.





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



Advice of Debit	Advice Date
1184059	10/19/09
Total Amount	Debited On
267.21	10/26/09
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
10/05/09		Previous Balance				622.40
10/09/09		Auto Debit Process			-622.40	
10/19/09	10/27/09	Payroll and Tax Service	113	135.16		
10/19/09	10/27/09	Check Stuffing	0	0.00		
10/19/09	10/27/09	Pay Options	166	88.50		
10/19/09	10/27/09	Online Reporting Service	1	0.00		
10/19/09	10/27/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		<b>241.71</b>		
10/19/09	10/27/09	General Ledger-PR Processing	113	0.00		
10/19/09	10/27/09	Electronic Child Support Payments	6	16.50		
10/19/09	10/27/09	Additional Taxing Authorities	1	3.00		
10/19/09	10/27/09	PC Paycor Maintenance		0.00		
10/19/09	10/27/09	Year to Date Report	1	0.00		
10/19/09	10/27/09	Deduction Report	1	0.00		
10/19/09	10/27/09	HR Support Ctr	2	6.00		
<b>Total Current Charges</b>				<b>267.21</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 10/26/2009.	Advice Number: 1184059
-----------------------	--------------------------------------------------------	------------------------

Ask your specialist how you can save \$100.00 on your next invoice.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      220-2009  
10/31/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount	\$86,021.51			
Quantity	Units	Description	Unit Price	Item Total
1.00		Medical/Hospitalization For Oct. 2009	\$86,021.510	\$86,021.51

\$86,021.51

		Charge Distribution
6001-110-221-0000	\$86,021.51	PR 91-2009

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.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 221-2009  
10/31/2009

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

Payee PARK NATIONAL BANK  
P O BOX 3500  
NEWARK OH 43058-3500

Purpose

Charge Amount	\$2,753.13			
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA For October 2009	\$2,753.130	\$2,753.13

\$2,753.13

		Charge Distribution
9001-990-990-0001	\$2,753.13	PR 225-2009

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.





# PARK NATIONAL BANK

Date 9/30/09

Balance  
Balance HRA

\$ 489,865.53  
\$ 5,270.74  
495,136.27

Month 10/09

Credits	\$	24.76
Credits HRA	\$	<u>0</u>
		24.76
Less Transfers	\$	<u>0</u>
		24.76

Month 10/09

Interest	\$	<u>148.27</u>
----------	----	---------------

Month 10/09

Debits	\$	83,118.79
Debits HRA	\$	<u>2,902.72</u>
		86,021.51
Less Transfers	\$	<u>0</u>
		86,021.51

Date 10/31/09

Balance  
Balance HRA

\$ 406,919.77  
\$ 2,368.02  
409,287.79



Version 13.2  
8:47:55 am 10/23/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 10/21/2009 to 10/23/2009

Page: 1 of 3  
Date: 10/23/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7629	VW	10/22/2009	M&D BLACKTOP COMPANY	\$1,017.50	O
7630	VW	10/22/2009	MISTRAS GROUP INC	1,822.00	O
7631	VW	10/22/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7632	VW	10/22/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7633	VW	10/22/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7634	VW	10/22/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7635	VW	10/22/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,487.46	O
7636	VW	10/22/2009	COLONIAL LIFE & ACCIDENT	39.50	O
7637	VW	10/22/2009	AFLAC/FLEX-ONE	1,895.58	O
7638	VW	10/22/2009	RED WING SHOES & RUGGED BOOT	130.00	O
7639	VW	10/22/2009	CINTAS CORPORATION	194.04	O
7640	VW	10/22/2009	AT&T	337.79	O
7641	VW	10/22/2009	CITY OF GROVE CITY	78,676.36	O
7642	VW	10/22/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	134,068.36	O
7643	VW	10/22/2009	BROADWAY TOOL RENTAL INC	50.00	O
7644	VW	10/22/2009	AT&T MOBILITY	99.88	O
7645	VW	10/22/2009	DELTA DENTAL	9,466.88	O
7646	VW	10/22/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	250.00	O
7647	VW	10/22/2009	DISPATCH CONSUMER SERVICES, INC.	736.89	O
7648	VW	10/22/2009	ICE MOUNTAIN	24.10	O
7649	VW	10/22/2009	PITNEY BOWES	50.00	O
7650	VW	10/22/2009	B & C COMMUNICATIONS	3,710.17	O
7651	VW	10/22/2009	CENTRAL OHIO CODE OFFICIALS ASSOCIATION	100.00	O
7652	VW	10/22/2009	ROY TAILOR UNIFORM CO INC	1,086.10	O
7653	VW	10/22/2009	SAM'S CLUB	761.82	O
7654	VW	10/22/2009	FASTENAL	354.36	O
7655	VW	10/22/2009	BUCKEYE FORD	6,240.20	O
7656	VW	10/22/2009	BOEHM INC	45.75	O
7657	VW	10/22/2009	FINLEY FIRE EQUIPMENT CO INC	5,094.95	O
7658	VW	10/22/2009	SMYTH PARTS PLUS	675.48	O
7659	VW	10/22/2009	KROGER	110.38	O
7660	VW	10/22/2009	AMERICAN MESSAGING	22.40	O
7661	VW	10/22/2009	STRADER'S GREENHOUSE	300.50	O
7662	VW	10/22/2009	EMSAR MEDICAL REPAIR, INC.	975.53	O
7663	VW	10/22/2009	MED 3000	6,036.70	O
7664	VW	10/22/2009	CUMMINS BRIDGEWAY, LLC	49.09	O
7665	VW	10/22/2009	DETROIT INDUSTRIAL TOOL CO	339.27	O
7666	VW	10/22/2009	HI-LINE	491.93	O
7667	VW	10/22/2009	EARHART PETROLEUM, INC.	2,121.11	O
7668	VW	10/22/2009	ROBERT SCHNEIDER	178.50	O
7669	VW	10/22/2009	LUKE SMITH	49.98	O
7670	VW	10/22/2009	BARBARA BOWYER CANTRELL	54.00	O



Version 13.2  
8:47:55 am 10/23/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 10/21/2009 to 10/23/2009

Page: 2 of 3  
Date: 10/23/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7671	VW	10/22/2009	BRIAN REESE	24.99	O
7672	VW	10/22/2009	EMERGENCY ESSENTIALS INC	2,049.00	O
7673	VW	10/22/2009	TREASURER, STATE OF OHIO	50.00	O
7674	VW	10/22/2009	ROCK'S TRAILER SALES INC	679.73	O
7675	VW	10/22/2009	TIM SHONKWILER	8.80	O
7676	VW	10/22/2009	HORTON EMERGENCY VEHICLES	63.00	O
7677	VW	10/22/2009	BILL BLACKBURN	70.00	O
7678	VW	10/22/2009	MERION C. JACOB	62.00	O
7679	VW	10/22/2009	COLUMBUS PEST CONTROL INC.	635.00	O
7680	VW	10/22/2009	TRI-STATE CENTURION	205.90	O
7681	VW	10/22/2009	GOLDEN BEAR LOCK & SAFE INC	288.00	O
7682	VW	10/22/2009	T & T SERVICE CENTER INC	91.79	O
7683	VW	10/22/2009	DANIEL L. REESE	49.98	O
7684	VW	10/22/2009	BLACKWATER SCUBA	1,880.00	O
7685	VW	10/22/2009	CARL ZIPF LOCK SHOP, INC.	33.00	O
7686	VW	10/22/2009	BUCKEYE POWER SALES CO., INC.	157.19	O
7687	VW	10/22/2009	STAR ELECTRIC, INC.	885.00	O
7688	VW	10/22/2009	R & B SUPPLY CO INC	244.93	O
7689	VW	10/22/2009	AIRGAS GREAT LAKES INC	1,148.31	O
7690	VW	10/22/2009	IE MONITORING EQUIPMENT	329.34	O
7691	VW	10/22/2009	SAFETY SERVICE PRODUCTS INC.	20.85	O
7692	VW	10/22/2009	BOUND TREE MEDICAL, LLC	6,501.47	O
7693	VW	10/22/2009	PAUL'S MARINE INC	473.85	O
7694	VW	10/22/2009	ROBERT SNYDER	7.28	O
7695	VW	10/22/2009	ERIC BUTLER	127.00	O
7696	VW	10/22/2009	WORK HEALTH	179.00	O
7697	VW	10/22/2009	AMERICAN ELECTRIC POWER	4,732.15	O
7698	VW	10/22/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00	O
7699	VW	10/22/2009	RENT-A-JOHN	125.00	O
7700	VW	10/22/2009	STARK & ASSOCIATES	209.05	O
7701	VW	10/22/2009	THE STANDARD INSURANCE CO.	1,154.40	O
7702	VW	10/23/2009	SPEER MECHANICAL	20,181.04	O

Subtotal: 319,270.06

Adjustments: 0.00

Total Amount Pending for Accounting: 0.00

Total Amount Pending for Payroll: 0.00

Total: \$319,270.06

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





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

**October 27, 2009**

## **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, October 27, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 7:07 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 2009-116**

Mr. Burris moved to delete the reading and to approve the minutes for the October 13, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

## **RESOLUTION 2009-117**

Mr. Burris 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, and Memos of Expenditure. Mr. Bowshier seconded the motion. VOTE: all yes.

## **RESOLUTION 2009-118**

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

## **NEW BUSINESS**

There was no new business.

## **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**

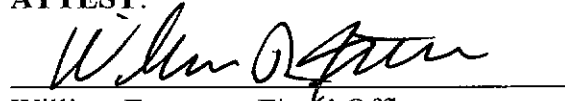
Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, November 10, 2009, at 1:30 p.m. The meeting will be held in the Jackson Township Administration Building at 3756 Hoover Road. Caucus will begin at 12:45 p.m.

**RESOLUTION 2009-119**


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

Meeting was adjourned at 7:10 p.m.

**ATTEST:**

A handwritten signature in cursive script, appearing to read "William Forrester", is written over a horizontal line.

William Forrester, Fiscal Officer

A handwritten signature in cursive script, appearing to read "David Burris", is written over a horizontal line.

David Burris, Chairman



# JACKSON TOWNSHIP FIRE DEPARTMENT

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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  
Date: October 27, 2009  
Re: Report of Fire Department Activities

- We had fire 52 responses and 218 EMS responses in the last 2 weeks.
- Request from Firefighter Ray Horrman, Donation of sick leave.
- Starting the budget process for year 2010.
- We have 19 Survivair SCBA's to put on govdeals.com. Starting bid will be \$250.00 each, we will go down from there if needed.
- Letter sent to Mrs. Gragg.
- Status of new part-time firefighters.
- Put my new Chief's car in service this week.



- **Orders Bikepath Meeting** – Successful turnout of approximately 45 people, all comments positive about the proposed bikepath. Next steps involve: Project Agreement with GC, Preliminary Design Alignment, AEP ROW Agreement, January 2010 meeting with residents and prioritize capital funding for 2010.
- **Road Maintenance** All paving completed by Shelly & Sands with only 1 driveway issue to negotiate with FCEO. Pavement striping schedule for Casa Blvd. shortly. Final ROW grass cutting completed by Bob this week. White Road paving done by FCEO as a quick action project with stimulus funds.
- **Leaf PickUp Schedule** Scheduled to start week of November 15<sup>th</sup>, may start earlier depending on weather and volume of leaves. Also, Road crews keeping ROW clean of election signs. All leaf equipment is functioning and ready to start.
- **Black Cabin – SW Historical Society** Have not been able to coordinate schedules of the Historical Society and Road Crew to do work on the cabin. Ready to help them move logs to Fryer Park.
- **Columbus Monthly** November edition with the Grove City section is published and on newsstands.
- **Winter Salt** Abundant local supply of salt, we have contract with ODOT to purchase at state pricing of \$57/ton. Salt dome is presently about ¾'s full.
- **Public Records Request** Continue to make steady progress on fulfilling the records requested by Attorney Little. Four invoices have been prepared by township and another 4-5 by fire dept. for the records.
- **BWC premium programs** State continues to make changes in the discounts for group employers, a new deductible program is also being evaluated for feasibility.
- **Safe Routes to Schools** ODOT grant program explored by GC and JT for feasibility, but determined that local efforts by both may be easier than dealing with ODOT policies. A "Travel Plan" is required and could be done locally. ODOT grant could be used in future years for actual infrastructure.
- **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.
- **Tax Lien Sale** County Treasurer has several JT properties valued at \$552k slated for the November 9<sup>th</sup> tax lien sale for a total tax obligation of \$18,837....see list attached.
- **Hoover Homes Communities Project** north end of Hoover at Old Home Rd. was scheduled for GC Planning Commission on Tues 27<sup>th</sup> but the developer has never replied to GC with information. Placed into indefinite status with GC and is not on the agenda.
- **Trash Renewals** Both SWACO and Local Wastes have agreed to the 2010 renewals without increases to residential trash rates.
- **New Hydrants** Bob met with a hydrant manufacturer / vendor to explore new hydrant technology using stainless steel mechanisms. Apparently the equipment is very compatible to the American hydrants and many of the gaskets are interchangeable.



- **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...awaiting comments.
- **Budget – End of Year Payroll Obligation** Have identified a shortfall in our budgets as we will need to plan for a 27<sup>th</sup> pay period that must be transmitted on December 28<sup>th</sup> for the Jan. 5, 2010 payroll. Will require some transfer resolutions at the next board meeting to shift appropriation authority to the respective line items. The Fire Fund / EMS Fund will need about \$115,000 and the General Fund approximately \$7,600.
- **Proposed Storage Building at Park** Total project could be done for less than \$25,000. Low bid estimates thus far are about \$14,500 for a concrete block garage shell and \$8,100 for a truss roof system.
- **Auditors Conference – Nov. 19<sup>th</sup>** Very timely workshop coordinated by State Auditor's Office for full day seminar about tax revenues, economic outlook for Ohio, financial forecasting and fiscal emergencies; cost is \$15/person and includes lunch. Seminar in downtown Columbus.
- **Land Use Plan Update** Steering committee met Mon. 26<sup>th</sup> to review a draft of the future land use map. Discussions about the need to update the zoning code after updating the land use plan. Next meeting is Mon. Nov. 30th at 7pm. Anticipate the next public meeting (ice cream social #2) end of January (Jan. 25., 2010) and then presentation to the Township Trustees for adoption Feb. 16, 2010. Committee member R. Kelly Hamilton had to resign due to scheduling commitments.
- **Dyer Road – weight limits** FCEO has recommended a weight reduction for Dyer Road due to pavement condition. Resolution will go to the County Commissioners on November 10th. Lowering the legal weight limit will cause trouble for the gravel trucks and dump trucks that are using Dyer as a cut-through route. We will get new signage from FCEO and will coordinate with Sheriff for enforcement. Once posted, there should be a rapid change of dump truck traffic on Dyer Road. Note: there is a Supreme Court case pending from northern Ohio that argues local governments can not stop trucks from using roads.



Ver.13.2  
10:31:10 am


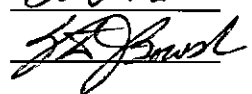
PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 10/31/2009

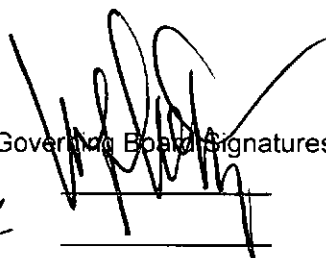
Page: 1 of 1  
Date: 10/31/2009

	System Balance:	\$7,422,770.62
	Less Investment Balance: -	2,000,000.00
	Less Secondary Balance: -	1,566,207.87
Current System Balance for Primary Account as of:	10/31/2009	<u>3,856,562.75</u>
Primary Checking Balance as of:	10/31/2009	<u>4,098,855.32</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-242,292.57
	(+/-) Other Adjusting Factors:	0.00
Calculated Primary Account Balance as of:	10/31/2009	<u>\$3,856,562.75</u>

Balances Reconciled

Reconciliation Notes

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

Governing Board Signatures:   
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



As of 10/31/2009  
Outstanding Checks

	Warrant Num	Date	Vendor/Payee	Amount
O	7406	09/09/2009	OHIO BUILDING CODE CONSULTANTS	\$500.00
O	7538	10/07/2009	OTARMA	65,157.00
O	7544	10/07/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92
O	7625	10/08/2009	THE OHIO FIRE&EMERGENCY SERVICES FOUND.	112.50
O	7629	10/22/2009	M&D BLACKTOP COMPANY	1,017.50
O	7630	10/22/2009	MISTRAS GROUP INC	1,822.00
O	7631	10/22/2009	CENTRAL OHIO FIRE MUSEUM	46.00
O	7633	10/22/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92
O	7634	10/22/2009	CHAPTER 13 TRUSTEE	1,212.65
O	7635	10/22/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,487.46
O	7637	10/22/2009	AFLAC/FLEX-ONE	1,895.58
O	7638	10/22/2009	RED WING SHOES & RUGGED BOOT	130.00
O	7640	10/22/2009	AT&T	337.79
O	7641	10/22/2009	CITY OF GROVE CITY	78,676.36
O	7643	10/22/2009	BROADWAY TOOL RENTAL INC	50.00
O	7644	10/22/2009	AT&T MOBILITY	99.88
O	7645	10/22/2009	DELTA DENTAL	9,466.88
O	7646	10/22/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	250.00
O	7647	10/22/2009	DISPATCH CONSUMER SERVICES, INC.	736.89
O	7648	10/22/2009	ICE MOUNTAIN	24.10
O	7649	10/22/2009	PITNEY BOWES	50.00
O	7651	10/22/2009	CENTRAL OHIO CODE OFFICIALS ASSOCIATION	100.00
O	7652	10/22/2009	ROY TAILOR UNIFORM CO INC	1,086.10
O	7653	10/22/2009	SAM'S CLUB	761.82
O	7654	10/22/2009	FASTENAL	354.36
O	7655	10/22/2009	BUCKEYE FORD	6,240.20
O	7657	10/22/2009	FINLEY FIRE EQUIPMENT CO INC	5,094.95
O	7660	10/22/2009	AMERICAN MESSAGING	22.40
O	7661	10/22/2009	STRADER'S GREENHOUSE	300.50
O	7662	10/22/2009	EMSAR MEDICAL REPAIR, INC.	975.53
O	7663	10/22/2009	MED 3000	6,036.70
O	7664	10/22/2009	CUMMINS BRIDGEWAY, LLC	49.09
O	7665	10/22/2009	DETROIT INDUSTRIAL TOOL CO	339.27
O	7666	10/22/2009	HI-LINE	491.93
O	7667	10/22/2009	EARHART PETROLEUM, INC.	2,121.11
O	7669	10/22/2009	LUKE SMITH	49.98
O	7671	10/22/2009	BRIAN REESE	24.99
O	7672	10/22/2009	EMERGENCY ESSENTIALS INC	2,049.00
O	7674	10/22/2009	ROCK'S TRAILER SALES INC	679.73
O	7675	10/22/2009	TIM SHONKWILER	8.80
O	7676	10/22/2009	HORTON EMERGENCY VEHICLES	63.00
O	7677	10/22/2009	BILL BLACKBURN	70.00
O	7678	10/22/2009	MERION C. JACOB	62.00
O	7680	10/22/2009	TRI-STATE CENTURION	205.90
O	7681	10/22/2009	GOLDEN BEAR LOCK & SAFE INC	288.00
O	7682	10/22/2009	T & T SERVICE CENTER INC	91.79
O	7683	10/22/2009	DANIEL L. REESE	49.98
O	7684	10/22/2009	BLACKWATER SCUBA	1,880.00
O	7685	10/22/2009	CARL ZIPF LOCK SHOP, INC.	33.00



Ver. 13.2  
10:31:11 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Page: 2 of 2  
Date: 10/31/2009

As of 10/31/2009

Outstanding Checks

	Warrant Num	Date	Vendor/Payee	Amount
O	7686	10/22/2009	BUCKEYE POWER SALES CO., INC.	157.19
O	7688	10/22/2009	R & B SUPPLY CO INC	244.93
O	7689	10/22/2009	AIRGAS GREAT LAKES INC	1,148.31
O	7690	10/22/2009	IE MONITORING EQUIPMENT	329.34
O	7692	10/22/2009	BOUND TREE MEDICAL, LLC	6,501.47
O	7693	10/22/2009	PAUL'S MARINE INC	473.85
O	7694	10/22/2009	ROBERT SNYDER	7.28
O	7696	10/22/2009	WORK HEALTH	179.00
O	7697	10/22/2009	AMERICAN ELECTRIC POWER	4,732.15
O	7698	10/22/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00
O	7700	10/22/2009	STARK & ASSOCIATES	209.05
O	7701	10/22/2009	THE STANDARD INSURANCE CO.	1,154.40
O	7702	10/23/2009	SPEER MECHANICAL	20,181.04
TOTAL:				\$242,292.57



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      222-2009  
11/05/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$4,787.77

Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 10,2009 City Income Tax	\$4,787.770	\$4,787.77

\$4,787.77

Charge Distribution

1000-110-131-0000	\$60.53	DIRECT	2111-220-190-0000	\$4,583.16	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	\$90.94	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      223-2009  
11/05/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose

Charge Amount                      \$27,136.09

Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 10,2009 Federal Income Tax	\$27,136.090	\$27,136.09

\$27,136.09

Charge Distribution

1000-110-131-0000	\$234.01	DIRECT	2111-220-190-0000	\$26,359.11	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$470.78	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      224-2009  
11/05/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount              \$181,108.52

Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 10, 2009 Net Salaries	\$181,108.520	\$181,108.52

\$181,108.52

Charge Distribution

1000-110-131-0000	\$1,995.00	DIRECT	2111-220-190-0000	\$171,118.31	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	\$5,771.68	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.





Charge Number            225-2009  
11/05/2009

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

Payee HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

## Purpose

Charge Amount	\$302.48			
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 10, 2009 School District Tax	\$302.480	\$302.48

\$302.48

Charge Distribution					
2111-220-190-0000	\$298.79	DIRECT	1000-110-190-0000	\$3.69	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. J. R. R. R.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      226-2009  
11/05/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$8,072.30

Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 10,2009 State Income Tax	\$8,072.300	\$8,072.30

\$8,072.30

Charge Distribution

1000-110-131-0000	\$82.32	DIRECT	2111-220-190-0000	\$7,754.94	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	\$191.03	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      227-2009  
11/05/2009

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

Payee      HEARTLAND BANK  
850 NORTH HAMILTON ROAD  
GAHANNA OH 46230

Purpose .

Charge Amount	\$6,506.92			
Quantity	Units	Description	Unit Price	Item Total
1.00		Nov 10,2009 SS and Medicare	\$6,506.920	\$6,506.92

\$6,506.92

Charge Distribution					
1000-110-131-0000	\$43.88	DIRECT	1000-110-213-0000	\$190.11	DIRECT
2111-220-190-0000	\$3,063.35	DIRECT	2111-220-213-0000	\$3,063.35	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	\$107.70	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      228-2009  
11/05/2009

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 10,2009 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      229-2009  
11/05/2009

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

Payee      PAYCOR  
         SUITE 200  
         644 LINN STREET  
         CINCINNATI OH 45203

Purpose

Charge Amount      \$606.02

Quantity	Units	Description	Unit Price	Item Total
1.00		Advice Of Debit # 1197261	\$606.020	\$606.02

\$606.02

Charge Distribution				
1000-120-360-0000	\$149.07	PR	23-2009 1000-120-360-0000	\$456.95
				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
1197261	11/02/09
Total Amount	Debited On
606.02	11/09/09
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
10/19/09		Previous Balance				267.21
10/26/09		Auto Debit Process			-267.21	
11/02/09	11/10/09	Payroll and Tax Service	112	134.32		
11/02/09	11/10/09	Check Stuffing	0	0.00		
11/02/09	11/10/09	Pay Options	165	88.00		
11/02/09	11/10/09	Online Reporting Service	1	0.00		
11/02/09	11/10/09	Online Check Stub Fee	113	18.20		
		<b>Payroll Service Fees</b>		<b>240.52</b>		
11/02/09	11/10/09	General Ledger-PR Processing	112	0.00		
11/02/09	11/10/09	Electronic Child Support Payments	6	16.50		
11/02/09	11/10/09	Additional Taxing Authorities	1	3.00		
11/02/09	11/10/09	PC Paycor Maintenance		0.00		
11/02/09	11/10/09	Year to Date Report	1	0.00		
11/02/09	11/10/09	Deduction Report	1	0.00		
11/02/09	11/10/09	HR Support Ctr	2	6.00		
10/31/09		Paycor HR Plus	113	170.00		
10/31/09		Reporting Options**	113	170.00		
		<b>Total Current Charges</b>		<b>606.02</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 11/09/2009.	Advice Number: 1197261
-----------------------	--------------------------------------------------------	------------------------

Ask your specialist how you can save \$100.00 on your next invoice.



Version 13.2  
9:24:21 am 11/06/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 11/01/2009 to 11/30/2009

Page: 1 of 3  
Date: 11/06/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7703	VW	11/05/2009	OHIO POLICE & FIRE PENSION FUND	\$542.94	O
7704	VW	11/05/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7705	VW	11/05/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7706	VW	11/05/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7707	VW	11/05/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,487.46	O
7708	VW	11/05/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7709	VW	11/05/2009	OHIO DEPARTMENT OF JOB & FAMILY SERVICES	27.04	O
7710	VW	11/05/2009	FLOORING FOUNDATIONS	1,367.13	O
7711	VW	11/05/2009	FIRE SYSTEMS PROFESSIONALS	8,922.50	O
7712	VW	11/05/2009	GRANT MEDICAL CENTER	1,750.00	O
7713	VW	11/05/2009	NAPA - COLUMBUS, OH	1,449.43	O
7714	VW	11/05/2009	STAPLES CREDIT PLAN	933.17	O
7715	VW	11/05/2009	AAA CAR CARE PLUS	359.96	O
7716	VW	11/05/2009	IMPERIAL SUPPLIES LLC	667.94	O
7717	VW	11/05/2009	WORK HEALTH	399.00	O
7718	VW	11/05/2009	TOPPER SUPPLY COMPANY	595.00	O
7719	VW	11/05/2009	INTERNATIONAL CODE COUNCIL INC	33.00	O
7720	VW	11/05/2009	HOWELL RESCUE SYSTEMS INC	179.85	O
7721	VW	11/05/2009	TRISH'S STITCHES INC	2,749.50	O
7722	VW	11/05/2009	BOB SUMEREL TIRE CO. INC	666.90	O
7723	VW	11/05/2009	CLASSIC SOLUTIONS INC	835.81	O
7724	VW	11/05/2009	B & C COMMUNICATIONS	227.50	O
7725	VW	11/05/2009	FIREHOUSE	29.95	O
7726	VW	11/05/2009	WORK HEALTH	450.00	O
7727	VW	11/05/2009	MOTOROLA	793.00	O
7728	VW	11/05/2009	THE UPS STORE	36.10	O
7729	VW	11/05/2009	HORTON EMERGENCY VEHICLES	150.00	O
7730	VW	11/05/2009	APEX FIRE SERVICES	377.25	O
7731	VW	11/05/2009	ATLAS OUTFITTERS ATR	4,424.00	O
7732	VW	11/05/2009	COLUMBUS PEST CONTROL INC.	350.00	O
7733	VW	11/05/2009	CAPITAL CITY MECHANICAL	280.00	O
7734	VW	11/05/2009	JOHN D. PREUER & ASSOCIATES	76.10	O
7735	VW	11/05/2009	J.D.POWER SYSTEMS	68.42	O
7736	VW	11/05/2009	GRAINGER	194.57	O
7737	VW	11/05/2009	FIRSTLINE GLOVES INC	390.00	O
7738	VW	11/05/2009	BUCKEYE FORD	123.27	O
7739	VW	11/05/2009	ZEP MANUFACTURING CO.	918.15	O
7740	VW	11/05/2009	AIRGAS GREAT LAKES INC	90.78	O
7741	VW	11/05/2009	BOUND TREE MEDICAL, LLC	2,845.99	O
7742	VW	11/05/2009	JIM'S AUTOMOTIVE ELECTRIC SERVS. CO.	125.00	O
7743	VW	11/05/2009	EARHART PETROLEUM, INC.	5,949.17	O
7744	VW	11/05/2009	INTERSTATE BATTERY SYSTEM OF COLUMBUS INC	417.00	O



Version 13.2  
9:24:21 am 11/06/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 11/01/2009 to 11/30/2009

Page: 2 of 3  
Date: 11/06/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7745	VW	11/05/2009	FIRE-SAFETY SERVICES INC	4,916.10	O
7746	VW	11/05/2009	T & T SERVICE CENTER INC	41.92	O
7747	VW	11/05/2009	PAUL E. GASTON	50.00	O
7748	VW	11/05/2009	ROY TAILOR UNIFORM CO INC	1,632.95	O
7749	VW	11/05/2009	FINLEY FIRE EQUIPMENT CO INC	2,683.59	O
7750	VW	11/05/2009	LUKE SMITH	50.00	X
7751	VW	11/05/2009	LUKE SMITH	50.00	O
7752	VW	11/05/2009	DIAMOND LAWN & LANDSCAPING INC.	1,100.00	O
7753	VW	11/05/2009	GORDON FLESCH COMPANY INC	482.00	O
7754	VW	11/05/2009	W. G. GRINDER'S	132.29	O
7755	VW	11/05/2009	ADVANCED DRAINAGE SYSTEMS INC	531.93	O
7756	VW	11/05/2009	AMERICAN ELECTRIC POWER	1,572.91	O
7757	VW	11/05/2009	CAREWORKS	210.00	O
7758	VW	11/05/2009	CINTAS CORPORATION	117.17	O
7759	VW	11/05/2009	COLUMBIA GAS	1,926.62	O
7760	VW	11/05/2009	COLUMBUS LIMESTONE INC.	992.74	O
7761	VW	11/05/2009	COLUMBUS MESSENGER COMPANY	172.00	O
7762	VW	11/05/2009	COLUMBUS - CITY TREASURER	570.08	O
7763	VW	11/05/2009	COLUMBUS MONTHLY	888.25	O
7764	VW	11/05/2009	DELTA DENTAL	1,910.60	O
7765	VW	11/05/2009	GRIMES CARPET CLEANING	2,257.00	O
7766	VW	11/05/2009	EAST JORDAN IRON WORKS, INC.	68.29	O
7767	VW	11/05/2009	FASTENAL	21.93	O
7768	VW	11/05/2009	HOME DEPOT CREDIT SERVICES	1,029.95	O
7769	VW	11/05/2009	JIM'S AUTOMOTIVE ELECTRIC SERVS. CO.	231.00	O
7770	VW	11/05/2009	TREASURER, STATE OF OHIO	30.00	O
7771	VW	11/05/2009	T & T SERVICE CENTER INC	8.00	O
7772	VW	11/05/2009	TIME WARNER CABLE	2,100.00	O
7773	VW	11/05/2009	tw telecom	1,553.40	O
7774	VW	11/05/2009	VERIZON	576.49	O
7775	VW	11/05/2009	NANCY FISHER	109.68	O
7776	VW	11/05/2009	HOME DEPOT CREDIT SERVICES	365.38	O
7777	VW	11/05/2009	MASTER CARD HEARTLAND BANK	462.85	O
7778	VW	11/06/2009	WILLIAM F. LOTZ, SR.	700.00	E
7779	VW	11/06/2009	MICHAEL LILLY	264.32	E

Subtotal: 82,136.45

Adjustments: 0.00

Total Amount Pending for Accounting: 964.32

Total Amount Pending for Payroll: 0.00

Total: \$83,100.77

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





## **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

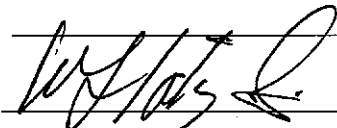


#### VOTE

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**

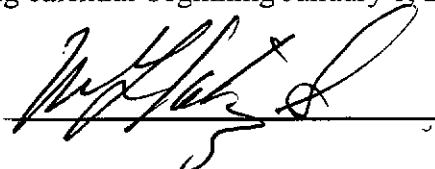
News media who have requested notice of Special Meetings shall be individually notified by the Fiscal Officer of the date, time, location and purpose of any such meeting at least 24 hours in advance of the meeting. If the meeting is an Emergency Meeting, the member or members, calling it shall immediately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

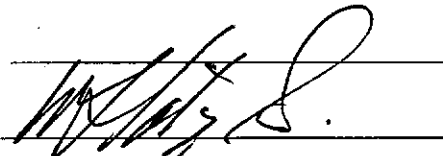


**VOTE**

**YES**

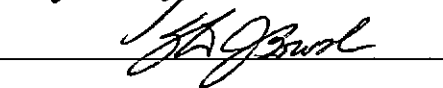
**NO**

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:

Address	Property Owner	Tax Parcel	Amount
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.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: 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

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. Fitch*



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.





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  
            CAHANNA 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  
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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  
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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				
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  
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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  
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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

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

\$204.52

I HEREBY CERTIFY THAT MONEY TO PAY  
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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
-----------------------	--------------------------------------------------------	------------------------

Ask your specialist how you can save \$100.00 on your next invoice.



Version 13.2  
10:55:11 am 11/19/2009

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

Page: 1 of 2  
Date: 11/19/2009

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




Version 13.2  
10:55:11 am 11/19/2009

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

Page: 2 of 2  
Date: 11/19/2009

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

**November 24, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, November 24, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 7:04 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 2009-128**

Mr. Burris moved to delete the reading and to approve the minutes for the November 10, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-129**

Mr. Burris 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, and Memos of Expenditure. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-130**

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

**OLD BUSINESS** - None

### **NEW BUSINESS**

### **RESOLUTION 2009-131**

Mr. Burris read Resolution 2009-131 and moved to provide for line item transfer of supplemental appropriation of funds. Mr. Bowshier seconded the motion. VOTE: all yes.



**RESOLUTION 2009-132**

Mr. Bowshier moved to table Resolution 2009-132 to increase support for the operation of the E.L. Evans Senior Van. Mr. Burris 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. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, December 8, 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 6:15 p.m.

**RESOLUTION 2009-133**

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

Meeting was adjourned at 7:08 p.m.

**ATTEST:**



William Forrester, Fiscal Officer



David Burris, Chairman



# JACKSON TOWNSHIP

NOVEMBER 24, 2009

## RESOLUTION 2009-131

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

(Transfer Resolution #6 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
1000-110-370 Government Transfers	1000-110-599-0002 Other Reserves	\$10,000	Additional Support for E.L. Evans Senior Van
2111-220-215 Fire Pensions	2111-220-599-0007 (Fire) Carryover Reserves	\$50,000	End of year OP&F Pension payment
2281-230-215-0001 Fire Pensions	2281-230-599-0007 (EMS) Carryover Reserves	\$50,000	End of year OP&F Pension payment

**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 David Burris

Seconded Stephen Bowshier

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier



# 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  
Date: November 24, 2009  
Re: Report of Fire Department Activities

- We had fire 50 responses and 217 EMS responses in the last 2 weeks.
- Josh Hammond and Lt. Randy Little attending Columbus State.
- FDM will be in on December to give a presentation on fire, EMS prevention and other department programs. Clayton is not working out.
- Working on 2010 Budget.



# JACKSON TOWNSHIP FIRE DEPARTMENT

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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  
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- Working on 2010 Budget.



- **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.



- Station 204 Grant Funding – NOT in round 1. Departments in Ohio receiving grant funding are listed in the table below:



**FEMA**

## Assistance to Firefighters Fire Station Construction Grants (SCG) - FY 2009 Award Recipients

Last Updated: 10/2/2009 - [www.firegrantsupport.com](http://www.firegrantsupport.com)

Organization	City	State	Program	Award Amount	Award Date
<b>Round 1</b>					
Austintown Fire Department	Austintown	OH	Firefighters Fire Station Construction	\$333,000	10/2/2009 - Round 1
Bristol Township Volunteer Fire Department	Bristolville	OH	Firefighters Fire Station Construction	\$2,235,191	10/2/2009 - Round 1
Pomeroy Volunteer Fire Department	Pomeroy	OH	Firefighters Fire Station Construction	\$811,750	10/2/2009 - Round 1
Toledo Fire & Rescue Department	Toledo	OH	Firefighters Fire Station Construction	\$2,995,603	10/2/2009 - Round 1
Wayne Township Fire and Rescue	Newtonsville	OH	Firefighters Fire Station Construction	\$820,000	10/2/2009 - Round 1
				\$7,195,544	

Nationwide there were 95 Fire Station grants approved for more than \$165,000,000 in FEMA grant funds. California received the most grants, 7 for a total of \$14.5Million.



# FINANCE / BUDGET / EXPENDITURES – YTD thru NOV. 24, 2009

## 2009 Appropriation Budget, Year to Date encumbrances & expenditures:

FUND TYPE	Permanent Appropriated Budget Amt	Encumbered (POs, BCs)		Actually Spent	
		Amount	%	Amount	%
General	\$4,044,053	\$1,292,987	32%	\$1,195,806	30%
Motor Vehicle	\$21,575	\$6,591	31%	\$5,323	25%
Gasoline Tax	\$186,527	\$86,682	46%	\$35,656	19%
Road & Bridge	\$1,287,932	\$890,945	69%	\$686,913	53%
Fire Fund	\$9,907,671	\$8,516,888	86%	\$8,265,189	83%
Permissive License	\$93,676	\$61,276	65%	\$53,148	57%
EMS Fund	\$2,070,830	\$1,379,701	67%	\$1,272,848	61%
<b>TOTAL</b>	<b>\$17,612,264</b>	<b>\$12,235,070</b>	<b>69%</b>	<b>\$11,514,883</b>	<b>65%</b>

## YTD COMPARISONS Expenditures & Revenues 2009 vs. 2008

Spending	YTD Nov09	YTD Nov-2008	%Chng	Difference
General	\$1,195,806	\$927,389	29%	\$268,417
Motor Vehicle	\$5,323	\$4,683	14%	\$640
Gasoline Tax	\$35,656	\$114,656	-69%	(\$79,000)
Road & Bridge	\$686,913	\$716,275	-4%	(\$29,362)
Fire Fund	\$8,265,189	\$8,531,106	-3%	(\$265,917)
Permissive License	\$53,148	\$57,152	-7%	(\$4,004)
EMS Fund	\$1,272,848	\$1,080,336	18%	\$192,512
<b>TOTAL</b>	<b>\$11,514,883</b>	<b>\$11,431,597</b>	<b>1%</b>	<b>\$83,286</b>

## Revenues & Receipts

	YTD Nov09	YTD Nov-2008	%Chng	Difference
General	\$1,409,423	\$1,371,313	3%	\$38,110.00
Motor Vehicle	\$7,981	\$8,769	-9%	(\$788.00)
Gasoline Tax	\$72,153	\$76,818	-6%	(\$4,665.00)
Road & Bridge	\$518,873	\$466,851	11%	\$52,022.00
Fire Fund	\$9,122,628	\$8,910,945	2%	\$211,683.00
Permissive License	\$38,624	\$39,281	-2%	(\$657.00)
EMS Fund	\$1,278,011	\$1,041,236	23%	\$236,775.00
Interest Earnings	\$34,289	\$144,067	-76%	(\$109,778.00)
<b>TOTAL</b>	<b>\$12,481,982</b>	<b>\$12,059,280</b>	<b>4%</b>	<b>\$422,702.00</b>
Real Estate Taxes	\$7,605,451	\$7,276,502	5%	\$328,949.00
Personal Property Taxes	\$1,671,656	\$1,703,624	-2%	(\$31,968.00)
<b>TOTAL</b>	<b>\$9,277,107</b>	<b>\$8,980,126</b>	<b>3%</b>	<b>\$296,981.00</b>



## **UPCOMING Events**

<b><u>DAY</u></b>	<b><u>DATE</u></b>	<b><u>TIME</u></b>	<b><u>EVENT</u></b>
<b>Mon</b>	<b>Nov 23</b>	8-11am	AFLAC & MedBen 2010 Enrollments & FSA accounts
<b>Tues</b>	<b>Nov 24</b>	7pm	Board Meeting, caucus at 6:15pm
<b>Mon</b>	<b>Nov 30</b>	7pm	Land Use Plan – steering committee meeting
<b>Tues</b>	<b>Dec 1</b>	10am	ARC Industries – review document scanning proposal
<b>Wed</b>	<b>Dec 2</b>	7am	Safety Council – Hilliard
<b>Thur</b>	<b>Dec 3</b>	9am	FDM presentation at Sta202 staff meeting
<b>Fri</b>	<b>Dec 4</b>	6pm	Winter Lights Celebration – GC Town Center
<b>Tues</b>	<b>Dec 8</b>	1:30pm	Board Meeting – caucus at 12:45pm – all end of year activity and closeout of accounts, temp budget.
<b>Tues</b>	<b>Dec 15</b>	11:30am	Christmas Lunch at Township for employees
<b>Wed</b>	<b>Dec. 16</b>	Noon	Senior Center – annual Christmas luncheon & LifeCare
<b>Tues</b>	<b>Dec 22</b>	7pm	Board Meeting, caucus at 6:15pm

### Future Board Meetings

<u>Afternoon</u>	<u>Evening</u>	<u>Afternoon</u>	<u>Evening</u>
	Nov. 24 7pm	Dec. 8 – 1:30pm	Dec. 22 – 7pm



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      242-2009  
12/03/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

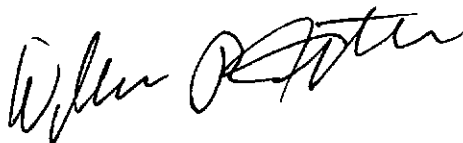
Purpose

Charge Amount	\$5,411.05			
Quantity	Units	Description	Unit Price	Item Total
1.00		Dec 8,2009 City Income Tax	\$5,411.050	\$5,411.05

\$5,411.05

Charge Distribution					
1000-110-131-0000	\$62.33	DIRECT	2111-220-190-0000	\$5,163.79	DIRECT
1000-110-290-0000	\$65.62	DIRECT	1000-110-290-0000	\$6.98	DIRECT
1000-110-290-0000	\$7.46	DIRECT	1000-110-190-0000	\$44.23	DIRECT
2031-330-190-0000	\$60.64	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      243-2009  
12/03/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$29,122.07			
Quantity	Units	Description	Unit Price	Item Total
1.00		Dec 8,2009 Federal Income Tax	\$29,122.070	\$29,122.07

\$29,122.07

Charge Distribution					
1000-110-131-0000	\$246.16	DIRECT	2111-220-190-0000	\$28,070.70	DIRECT
1000-110-290-0000	\$314.28	DIRECT	1000-110-190-0000	\$103.05	DIRECT
2031-330-190-0000	\$387.88	DIRECT			

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      244-2009  
12/03/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount      \$197,859.40

Quantity	Units	Description	Unit Price	Item Total
1.00		Dec 8,2009 Net Salaries	\$197,859.400	\$197,859.40

\$197,859.40

Charge Distribution

1000-110-131-0000	\$1,921.81	DIRECT	2111-220-190-0000	\$186,450.67	DIRECT
1000-110-290-0000	\$2,464.52	DIRECT	1000-110-290-0000	\$333.49	DIRECT
1000-110-290-0000	\$357.13	DIRECT	1000-110-190-0000	\$1,503.36	DIRECT
2031-330-190-0000	\$4,828.42	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      245-2009  
12/03/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$342.94		
Quantity	Units	Description	Unit Price	Item Total
1.00		Dec 8,2009 School District Tax	\$342.940	\$342.94

\$342.94

Charge Distribution				
2111-220-190-0000	\$338.93	DIRECT	1000-110-190-0000	\$4.01 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      246-2009  
12/03/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount		\$8,890.18		
Quantity	Units	Description	Unit Price	Item Total
1.00		Dec 8,2009 State Income Tax	\$8,890.180	\$8,890.18

\$8,890.18

Charge Distribution					
2111-220-190-0000	\$8,486.49	DIRECT	1000-110-290-0000	\$192.16	DIRECT
1000-110-290-0000	\$3.22	DIRECT	1000-110-290-0000	\$3.22	DIRECT
1000-110-190-0000	\$46.54	DIRECT	2031-330-190-0000	\$158.55	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      247-2009  
12/03/2009

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

Payee      HEARTLAND BANK  
            850 NORTH HAMILTON ROAD  
            GAHANNA OH 46230

Purpose

Charge Amount	\$6,801.54			
Quantity	Units	Description	Unit Price	Item Total
1.00		Dec 8,2009 SS and Medicare	\$6,801.540	\$6,801.54

\$6,801.54

Charge Distribution

1000-110-213-0000	\$226.87	DIRECT	2111-220-190-0000	\$3,173.90	DIRECT
2111-220-213-0000	\$3,173.90	DIRECT	1000-110-290-0000	\$92.76	DIRECT
1000-110-290-0000	\$5.41	DIRECT	1000-110-290-0000	\$5.06	DIRECT
1000-110-190-0000	\$32.06	DIRECT	2031-330-190-0000	\$91.58	DIRECT

I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      248-2009  
12/03/2009

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		Dec 8,2009 Child Support	\$2,035.530	\$2,035.53

\$2,035.53

Charge Distribution

2111-220-190-0000	\$2,035.53	DIRECT
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I HEREBY CERTIFY THAT MONEY TO PAY  
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UNAPPROPRIATED TO OTHER PURPOSES.





Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      249-2009  
12/03/2009

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

Payee      PAYCOR  
         SUITE 200  
         644 LINN STREET  
         CINCINNATI OH 45203

Purpose

Charge Amount	\$292.78			
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice Of Debit # 1229889	\$292.780	\$292.78

\$292.78

		Charge Distribution
1000-120-360-0000	\$292.78	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
1229889	11/30/09
Total Amount	Debited On
292.78	12/07/09
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
11/16/09		Previous Balance				264.52
11/23/09		Auto Debit Process			-264.52	
11/30/09	12/08/09	Payroll and Tax Service	132	151.23		
11/30/09	12/08/09	Check Stuffing	0	0.00		
11/30/09	12/08/09	Pay Options	185	98.00		
11/30/09	12/08/09	Online Reporting Service	1	0.00		
11/30/09	12/08/09	Online Check Stub Fee	112	18.05		
		<b>Payroll Service Fees</b>		267.28		
11/30/09	12/08/09	General Ledger-PR Processing	132	0.00		
11/30/09	12/08/09	Electronic Child Support Payments	6	16.50		
11/30/09	12/08/09	Additional Taxing Authorities	1	3.00		
11/30/09	12/08/09	PC Paycor Maintenance		0.00		
11/30/09	12/08/09	Year to Date Report	1	0.00		
11/30/09	12/08/09	Deduction Report	1	0.00		
11/30/09	12/08/09	HR Support Ctr	2	6.00		
		<b>Total Current Charges</b>		292.78		

\* 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 12/07/2009.	Advice Number: 1229889
-----------------------	--------------------------------------------------------	------------------------

Ask your specialist how you can save \$100.00 on your next invoice.



290

10,780.30

A fee	246.16
A #	2419.21
A GC	65.62
A OH	123.24
A SS	47.52
T SS	5.04
FO SS	5.41
T OH	3.22
FO OH	3.22
T GC	6.98
FO GC	7.46
T #	333.49
FO #	357.13

1,921.81

7,156.58

- 12/22  
A # ALL

3088

4068.58

12/28 AA

3088.00

980.58

1409.40

428.88

203.26

632.65



Version 13.2  
8:51:59 am 12/07/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 12/01/2009 to 12/31/2009

Page: 1 of 2  
Date: 12/07/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7848	VW	12/02/2009	COLUMBUS MESSENGER COMPANY	\$303.80	O
7849	VW	12/02/2009	O'DAY ELECTRIC COMPANY	675.00	O
7850	VW	12/02/2009	BUCKEYE FORD	834.53	O
7851	VW	12/02/2009	CONTINENTAL LIFE INSURANCE	96.35	O
7852	VW	12/02/2009	OHIO PEACE OFFICER TRAINING ACADEMY	760.00	O
7853	VW	12/02/2009	ROY TAILOR UNIFORM CO INC	2,305.50	O
7854	VW	12/02/2009	EARHART PETROLEUM, INC.	3,726.80	O
7855	VW	12/02/2009	MARION TOWNSHIP FIREFIGHTERS LOCAL 2134	400.00	O
7856	VW	12/02/2009	BOB SUMEREL TIRE CO. INC	256.00	O
7857	VW	12/02/2009	SAFETY KLEEN CORPORATION	202.25	O
7858	VW	12/02/2009	W.D. TIRE WAREHOUSE INC	2,072.76	O
7859	VW	12/02/2009	TAYLOR & SONS EQUIPMENT CO.	234.46	O
7860	VW	12/02/2009	HI-LINE	174.50	O
7861	VW	12/02/2009	BOUND TREE MEDICAL, LLC	66.26	O
7862	VW	12/02/2009	PHYSIO-CONTROL INC	7,092.89	O
7863	VW	12/02/2009	LA-Z-BOY	998.90	O
7864	VW	12/02/2009	GRAINGER	231.80	O
7865	VW	12/02/2009	FIRE SYSTEMS PROFESSIONALS	500.00	O
7866	VW	12/02/2009	FINLEY FIRE EQUIPMENT CO INC	906.94	O
7867	VW	12/02/2009	DOCTORS WEST PHARMACY	1,214.75	O
7868	VW	12/02/2009	INTERSTATE BATTERY SYSTEM OF COLUMBUS INC	490.00	O
7869	VW	12/02/2009	ZOROS, INC.	168.30	O
7870	VW	12/02/2009	FISHER SCIENTIFIC	83.46	O
7871	VW	12/02/2009	PRO-AM SAFETY INC	4,702.00	O
7872	VW	12/02/2009	STAPLES CREDIT PLAN	474.40	O
7873	VW	12/02/2009	THE SIGN STATION	644.00	O
7874	VW	12/03/2009	FRANKLIN COUNTY DRAINAGE ENGINEER	400.00	O
7875	VW	12/03/2009	FRANKLIN CO. TOWNSHIP ASSOCIATION	200.00	O
7876	VW	12/03/2009	FERGUSON WATERWORKS #527	1,680.24	O
7877	VW	12/03/2009	MARY JANES , INC	92.00	O
7878	VW	12/03/2009	CINTAS CORPORATION	119.94	O
7879	VW	12/03/2009	FRANKLIN COUNTY MUNICIPAL COURT	504.73	O
7880	VW	12/03/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7881	VW	12/03/2009	OHIO POLICE & FIRE PENSION FUND	361.96	O
7882	VW	12/04/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7883	VW	12/04/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	12,825.63	O
7884	VW	12/04/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7885	VW	12/04/2009	WORKING PARTNERS	630.00	O
7886	VW	12/04/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	558.00	O
7887	VW	12/04/2009	LOWES BUSINESS ACCOUNT	172.49	O
7888	VW	12/04/2009	AVALON EMBROIDERY	606.50	O
7889	VW	12/04/2009	AMERICAN AWARDS	7.00	O



Version 13.2  
8:51:59 am 12/07/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 12/01/2009 to 12/31/2009

Page: 2 of 2  
Date: 12/07/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7890	VW	12/04/2009	VERIZON	602.55	O
7891	VW	12/04/2009	AMERICAN ELECTRIC POWER	5,719.22	O
7892	VW	12/04/2009	tw telecom	1,548.58	O
7893	VW	12/04/2009	THE STANDARD INSURANCE CO.	1,180.40	O
7894	VW	12/04/2009	CONCORD COUNSELING SERVICES	546.00	O
7895	VW	12/04/2009	R L PARSONS & SONS ECI	303.65	O
7896	VW	12/04/2009	WORK HEALTH	25.00	O
7897	VW	12/04/2009	LIFELOCK	2,387.00	O
7898	VW	12/04/2009	DELTA DENTAL	1,957.20	O
7899	VW	12/04/2009	TIME WARNER CABLE	4,206.00	O
7900	VW	12/04/2009	COLUMBIA GAS	2,443.42	O
7901	VW	12/04/2009	FRANKLIN COUNTY ENGINEERS	380.00	O
7902	VW	12/04/2009	W. W. WILLIAMS	355.44	O
7903	VW	12/04/2009	NEWMAN TRAFFIC SIGNS	404.57	O
7904	VW	12/04/2009	UNITED STATES POSTAL SERVICE	1,000.00	O
7905	VW	12/04/2009	HOME DEPOT CREDIT SERVICES	1,016.18	O
7906	VW	12/04/2009	NAPA - COLUMBUS, OH	306.47	O

Subtotal: 75,728.35

Adjustments: 0.00

Total Amount Pending for Accounting: 0.00

Total Amount Pending for Payroll: 0.00

Total: \$75,728.35

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      241-2009  
11/30/2009

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

Payee      PAYCOR  
         SUITE 200  
         644 LINN STREET  
         CINCINNATI OH 45203

Purpose

Charge Amount		\$60.00		
Quantity	Units	Description	Unit Price	Item Total
1.00		Addition to 11/18/2009 Charge	\$60.000	\$60.00

		Charge Distribution	
1000-120-360-0000	\$60.00	PR 336-2009	

\$60.00

I HEREBY CERTIFY THAT MONEY TO PAY  
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7741 11/16	2,845.99	7770 11/16	30.00	7838*11/30	72.27
7742 11/19	125.00	7771 11/17	8.00	7840 11/30	69.57
7743 11/17	5,949.17	7772 11/16	2,100.00	7841*11/30	199.00
7744 11/17	417.00	7773 11/16	1,553.40	7846 11/30	39.50
	7745 11/16	4,916.10	7774 11/16	576.49	

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

- - - - - OTHER DEBITS - - - - -		DATE	AMOUNT
DESCRIPTION			
TRANSFER TO SWEEP SAVINGS ACCOUNT 5813764		11/06	666,287.72
PAYCOR INC. SVC-PAYCOR 235178006422209		11/09	606.02
PAYCOR INC. Pay fund 184292684745008		11/09	2,035.53
PAYCOR INC. tax fund 293955550335220		11/09	46,805.56
PAYCOR INC. DD - Fund 134826323534442		11/09	181,108.52
TRANSFER TO SWEEP SAVINGS ACCOUNT 5813764		11/12	7,276.08
PAYCOR INC. SVC-PAYCOR 113377389044366		11/23	264.52
*** CONTINUED ***			
DOCUMENTS:			162

JACKSON TOWNSHIP  
FRANKLIN COUNTY, OHIO

- - - - - OTHER DEBITS - - - - -		DATE	AMOUNT
DESCRIPTION			
PAYCOR INC. Pay fund 145956050236630		11/23	2,035.53
PAYCOR INC. DD - Fund 831497203940560		11/23	9,435.06
PAYCOR INC. tax fund 169298666827643		11/23	39,310.43
PAYCOR INC. DD - Fund 200848646045484		11/23	157,516.94
OHIO POLICE AND DEP.TRFR. 0283		11/24	10,628.00
OHIO PERS OHPSWEB 741100		11/24	13,322.83
TRANSFER TO SWEEP SAVINGS ACCOUNT 5813764		11/25	11,423.49
OHIO POLICE AND DEP.TRFR. 0283		11/30	51,000.00

## - - - ITEMIZATION OF NSF PAID AND RETURNED ITEM FEES - - -

	THIS PERIOD	YEAR TO DATE
NSF PAID ITEM FEE:	.00	.00
NSF RETURNED ITEM FEE:	.00	.00
OVERDRAFT FEES:	.00	.00
NSF FEES REFUNDED	.00	93.00

- - - - - DAILY BALANCE - - - - -		DATE	BALANCE
DATE	BALANCE	DATE	BALANCE
11/02	45,000.00	11/12	45,000.00
11/03	45,000.00	11/13	45,000.00
11/04	45,000.00	11/16	45,000.00
11/05	45,000.00	11/17	45,000.00
11/06	45,000.00	11/18	45,000.00
	11/09	45,000.00	11/19
	11/10	45,000.00	11/20
		11/23	45,000.00
		11/24	45,000.00
		11/25	45,000.00
		11/27	45,000.00
		11/30	45,000.00

## NON FEDERALLY INSURED SWEEP SAVINGS ACCOUNT 5813764

Effective November 9, 2009 Heartland Bank's website will have a new look and feel! The new website will feature simplified navigation, financial calculators, community links and more!

The website remains [www.heartlandbank.com](http://www.heartlandbank.com). Internet Banking customers can continue to access their accounts online by using the Log-in ID box in the top right hand corner of the their screen. Please change any bookmark in your web browser from the [secure-banking.com](http://secure-banking.com) address to [heartlandbank.com](http://heartlandbank.com) by November 23, 2009 to avoid any issues accessing

\*\*\* CONTINUED \*\*\*  
DOCUMENTS: 162



12-02-2009 10:26 AM

UNIFORM ACCOUNTING NETWORK

Accounting Payroll Budget/Trend Utilities Windows

JACKSON TOWNSHIP, FRANKLIN COUNTY

CASH JOURNAL

☒ Month to Date    Start Date 11/01/2009    ☒ Actual    ☒ Detail  
☐ Year to Date    End Date 11/30/2009    ☐ Actual/Earmarked    ☐ Modified  
☐ Selected Date Period

Select	Trans. Amount	Balance	Trans. Date	Source/Use
<input checked="" type="checkbox"/>	6427.27	7524407.96	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	74.55	7524333.41	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	34.05	7524299.36	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	27.75	7524271.61	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	44.32	7524227.29	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	75.45	7524151.84	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	256.12	7523895.72	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	2710.23	7521185.49	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	2710.23	7518475.26	11/16/2009	HEARTLAND BANK
<input checked="" type="checkbox"/>	3750.00	7514725.26	11/16/2009	JACKSON TWP PROF FIREFIGHTERS LOCAL 2672
<input checked="" type="checkbox"/>	2035.53	7512689.73	11/16/2009	OHIO*CHILD SUPPORT PAYMENT CENTER
<input checked="" type="checkbox"/>	204.52	7512485.21	11/16/2009	PAYCOR /
<input checked="" type="checkbox"/>	954.55	7511530.66	11/16/2009	MASTER CARD HEARTLAND BANK
<input checked="" type="checkbox"/>	10000.00	7501530.66	11/16/2009	CITY OF GROVE CITY

Select All    Clear All

Process    Cancel

Press F1 for Help

Welcome to the Uniform Accounting Network Software

Computer Date: 12/02/2009

Processing Date: 11/30/2009

Windows Open: 1



Ver.13.2  
10:31:42 am

PRIMARY BANK RECONCILIATION - POST  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
As of 11/30/2009

Page: 1 of 1  
Date: 11/30/2009

	System Balance:	\$7,460,394.54
	Less Investment Balance:-	2,000,000.00
	Less Secondary Balance:-	1,692,650.91
Current System Balance for Primary Account as of:	11/30/2009	<u>3,767,743.63</u>
Primary Checking Balance as of:	11/30/2009	<u>3,948,961.36</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-181,217.73
	(+/-) Other Adjusting Factors:	<u>0.00</u>
Calculated Primary Account Balance as of:	11/30/2009	<u><u>\$3,767,743.63</u></u>

Balances Reconciled

Reconciliation Notes



Governing Board Signatures:





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

**December 8, 2009**

## **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, December 8, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 1:30 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 2009-134**

Mr. Burris moved to delete the reading and to approve the minutes for the November 24, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

## **RESOLUTION 2009-135**

Mr. Burris 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 2009-136**

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

## **OLD BUSINESS**

## **RESOLUTION 2009-132**

Mr. Burris moved to remove Resolution 2009-132 from the table. Mr. Lotz seconded the motion. VOTE: all yes.

Mr. Burris read Resolution 2009-132 and moved to support the operation of the E.L. Evans Senior Van by increasing the Township contribution an additional \$10,000. Mr. Lotz seconded the motion. VOTE: all yes.



Mr. Burris moved to amend the resolution to add a third stipulation that the additional \$10,000 may be used to support the senior center as well as the van. Mr. Bowshier seconded the motion. VOTE: all yes.

Mr. Burris moved to approve the Resolution as amended. Mr. Bowshier seconded. VOTE: all yes.

**NEW BUSINESS**

**RESOLUTION 2009-137**

Mr. Burris read Resolution 2009-137 and moved to provide for line item transfer of funds. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-138**

Mr. Burris read Resolution 2009-138 and moved to elect members to the Volunteer Firefighters Dependents Fund. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-139**

Mr. Burris read Resolution 2009-139 and moved to exercise 2010 renewal options for Residential Trash Collection. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-140**

Mr. Burris read Resolution 2009-140 and moved to appoint members to the Board of Zoning Appeals and the Planning Board. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-141**

Mr. Burris read Resolution 2009-141 and moved to encumber all cash balances. Mr. Lotz seconded the motion. VOTE: all yes.

**RESOLUTION 2009-142**

Mr. Burris read Resolution 2009-142 and moved to accept the Certificate of Resources as presented by the Fiscal Officer. Mr. Bowshier seconded the motion. VOTE: all yes.

**RESOLUTION 2009-143**

Mr. Burris read Resolution 2009-143 and moved to request advancement of taxes for FY 2010. 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. Burris announced that the Board of Trustees will host a Christmas luncheon for the Township staff on Tuesday, December 15, 2009, at 11:30 a.m. at the township hall. No business will be conducted.


Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, December 22, 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.

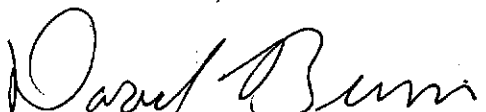
**RESOLUTION 2009-144**

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

Meeting was adjourned at 1:57 p.m.

**ATTEST:**

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

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



# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-132

### RESOLUTION TO SUPPORT THE OPERATION OF THE E.L. EVANS SENIOR VAN

**WHEREAS**, it is the desire of the Board of Trustees to continue its financial support of the E.L. Evans Senior Center and the Senior Center Van; and

**WHEREAS**, the Senior Center provides a variety of specialized transportation services to the senior citizens of Jackson Township and Grove City including drivers to operate the senior van from 8:00 a.m. to 4:30 p.m. Monday through Friday as well as weekend services as needed; and

**WHEREAS**, the Senior Center Van is also used for regularly scheduled day-trips for the Senior Center providing low-cost travel options and group tours around Ohio; and

**WHEREAS**, the Senior Center Van provides travel for approximately 12-20 senior citizens each day and more than 2,000 senior citizens annually for transportation to the grocery, doctor appointments, etc.; and

**WHEREAS**, Jackson Township has annually supported the E.L. Evans van service in the amount of \$10,000.00 for its operations; and

**WHEREAS**, the Senior Center Van costs approximately \$72,000.00 per year for its operations; now

**THEREFORE BE IT RESOLVED**, that under the authority of ORC 505.706, the Jackson Township Board of Trustees hereby agrees to contribute an additional \$10,000 for operation of the E.L. Evans Senior Van, as follows:

1. Appropriation will be debited from Budget Line Item 1000-110-370; and
2. Funds will be forwarded to the City of Grove City upon invoice.
3. Additional \$10,000 may be used to support the senior center as well as the van.

I So Move David Burris

Seconded William Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier (AS AMENDED)



# JACKSON TOWNSHIP

DECEMBER 8, 2009

## RESOLUTION 2009-137

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

(Transfer Resolution #7 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
1000-110-290 Salary & Fringe	1000-110-599-0002 Other Reserves	\$2,000	Year ending salaries – 27 <sup>th</sup> Pay Date encumbrance
1000-120-341 Telephone Utility	1000-120-360 Contract Services	\$300	Dec-Feb Verizon
2281-230-190 Salaries EMS	2281-230-599-0007 Carryover Reserves	\$50,000	Year ending salaries – 27 <sup>th</sup> Pay Date encumbrance

**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

December 8, 2009

## RESOLUTION 2009-138

### RESOLUTION TO ELECT MEMBERS TO THE VOLUNTEER FIREFIGHTERS DEPENDENTS FUND

**WHEREAS**, the Board of Trustees of Jackson Township wishes to elect members to the Volunteer Firefighters Dependents Fund, and Dave Burris and Stephen Bowshier have agreed to serve on behalf of the Board; and

**WHEREAS**, Firefighters Brad Mathias and William Ditty have been elected by the firefighters to serve; and

**WHEREAS**, Mr. Jim Gillespie of the Schoedinger-Norris Funeral Services has been elected by the four other members to serve; now

**THEREFORE BE IT RESOLVED**, the above listed people are hereby elected to serve on such board commencing January 1, 2010 to December 31, 2010.

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

December 8, 2009

## RESOLUTION 2009-139

### RESOLUTION TO AUTHORIZE 2010 RENEWAL OPTIONS FOR RESIDENTIAL TRASH COLLECTION

**WHEREAS**, since January 2004, Jackson Township residents have received excellent services from Local Waste Services for residential trash collection and recycling; and

**WHEREAS**, Local Waste Services has determined that there will be no increase in residential rates for the 2010 renewal period meaning that Township residents will continue to receive the excellent services they have come to expect for what will be the lowest full-service monthly rate in Franklin County; and

**WHEREAS**, under a separate arrangement, the Solid Waste Authority of Central Ohio has similarly determined that there will be no tipping fee increase in the disposal rates charged to Jackson Township for 2010; and

**WHEREAS**, the Jackson Township Board of Trustees determines that exercising its 2010 renewal options as per the terms of the contracts would be in the best interest of the citizens of the Township; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees hereby exercises its 2010 renewal options for residential trash collection services with Local Waste Services, LLC and its contract for disposal services with SWACO and directs and authorizes the Township Fiscal Officer and/or Township Administrator to execute renewal documents as necessary.

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

December 8, 2009

## RESOLUTION 2009-140

### RESOLUTION TO APPOINT MEMBERS TO ZONING BOARDS

**WHEREAS**, the Township Board of Trustees is grateful for the volunteer efforts of the many citizens who choose to serve on the Township's Zoning Boards; and

**WHEREAS**, the Township Board of Trustees desires to appoint members to their positions on the Township's Zoning Boards; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees does hereby appoint members to five-year terms as listed below:

Name	Zoning Position	Term Ending
Mr. George Schultz	Zoning Commission	December 31, 2014
Mr. Jack Reber	Board of Zoning Appeals	December 31, 2014
Mr. Richard McCormick	Board of Zoning Appeals – Alternate	December 31, 2014

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

December 8, 2009

## RESOLUTION 2009-141

### RESOLUTION TO ENCUMBER ALL CASH BALANCES AND CREATE TEMPORARY APPROPRIATION BUDGET

**WHEREAS**, it is necessary that all cash balances be encumbered and re-appropriated into the respective categories to make a Temporary Appropriation Budget for the first months of 2010; now,

**THEREFORE BE IT RESOLVED**, that the Township Fiscal Officer shall hereby re-appropriate carryover funds into line items for expenditures as determined necessary for a Temporary Appropriation Budget until the permanent Appropriation Budget is adopted in the first quarter 2010.

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**

**December 8, 2009**

**RESOLUTION 2009-142**

**RESOLUTION TO ACCEPT CERTIFICATE OF RESOURCES  
PRESENTED BY THE FISCAL OFFICER**

**WHEREAS**, the Township Fiscal Officer shall prepare a Certificate of the Total Amount from all Sources Available for Expenditures and Carryover Balances in FY 2010; now

**THEREFORE BE IT RESOLVED** that the Jackson Township Board of Trustees does hereby accept such Certificate for FY 2010 as prepared by the Township Fiscal Officer.

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

December 8, 2009

## RESOLUTION 2009-143

### RESOLUTION TO REQUEST ADVANCEMENT OF TAXES FROM FRANKLIN COUNTY AUDITOR FOR 2010

**WHEREAS**, the Jackson Township Board of Trustees wishes to request the advancement of taxes from the Franklin County Auditor during FY 2010; now

**THEREFORE BE IT RESOLVED** that written request shall be made to the Auditor's Office on the following dates for such purpose:

1. January 8, 2010
2. January 22, 2010
3. February 5, 2010
4. May 21, 2010
5. June 4, 2010
6. June 18, 2010

I So Move

David Burris

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier



- **Leaf PickUp Status** Completed last pick-up on Dec. 4<sup>th</sup>.
- **ARC Industries Records Scanning** Cost proposal by ARC is by county agency to digitally scan our records in the Township for a cost of 6.26/cents per page and placed onto a DVD storage disc. Once scanned, the paper records can be shredded at the cost of about \$2/box. Scanning Fire Dept. Prevention records is also reasonably priced at about .20/cents per page.
- **Jones Quarry Annexation** Attorneys for Dick Jones filed annexation petition on Dec. 2<sup>nd</sup>, with a hearing before the County Commissioners on Jan. 12, 2010.
- **Urbancrest Fuel Station** OCOT concurs with the need for a traffic study and analysis before any additional traffic is placed onto Harrisburg Pike.
- **Storage Garage at Park** Excavation completed Dec. 2<sup>nd</sup>, foundation poured Dec. 3<sup>rd</sup> and block work in underway. Garage floor to be completed by Friday Dec. 11<sup>th</sup> and remaining block walls completed by Dec. 16<sup>th</sup>. Roof should be installed before Christmas.
- **Dyer Road – weight limits** County Commissioners approved the lowered weight limit. FCEO signs were made and will be installed by the Township this week. A notice to the gravel quarries on SR104 is being prepared.
- **2010 Budget** Draft work underway with Fire Dept & Township, a rough draft of the 2010 Budget attached for future discussions. Estimated revenue budget shown below:

**2010 Tax Receipts & Revenues**

General	\$1,209,449	Road	\$508,949	Fire	\$9,676,760
		MV Tax	\$10,201	EMS	\$1,321,335
		Gas Tax	\$81,608		
		Perm Tax	\$42,844		
General	\$1,209,449	Road	\$643,602	Fire	\$10,998,095

- **White Road – Phz 2** First round scoring by the OPWC committee ranked our project #5 on a list of 26 projects, indicating that we will likely receive full funding for the grant (\$2,956,000) and the loan (\$2,021,000). Funds released in July 2010 for construction starting in Summer 2011.



# JACKSON TOWNSHIP FIRE DEPARTMENT

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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  
Date: December 8, 2009  
Re: Report of Fire Department Activities

- We had fire 48 responses and 206 EMS responses in the last 2 weeks.
- The first Mobile Data Computer was put in Battalion 204. We are working with Todd Hurley from Grove City on the most efficient way to communicate with the CAD. We are working on the other trucks.



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      250-2009  
12/10/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount		\$75,812.90			
Quantity	Units	Description	Unit Price	Item Total	
1.00		November 2009 Debits	\$75,812.900	\$75,812.90	

\$75,812.90

		Charge Distribution	
6001-110-221-0000	\$75,812.90	PR 91-2009	

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*



Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      251-2009  
12/10/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

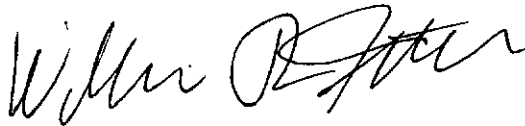
Purpose

Charge Amount		\$3,241.21		
Quantity	Units	Description	Unit Price	Item Total
1.00		November 2009 Debits	\$3,241.210	\$3,241.21

\$3,241.21

		Charge Distribution
9001-990-990-0001	\$3,241.21	PR 225-2009

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.





Version 14.0  
10:53:59 am 12/20/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 12/16/2009 to 12/18/2009

Page: 1 of 3  
Date: 12/20/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7908	VW	12/16/2009	FRANKLIN COUNTY ENGINEERS	\$5,202.08	O
7909	VW	12/16/2009	REMINGER CO., LPA	2,000.00	O
7910	VW	12/16/2009	BROADWAY TOOL RENTAL INC	50.00	O
7911	VW	12/16/2009	AT&T	337.79	O
7912	VW	12/16/2009	THE DISPATCH PRINTING COMPANY	95.76	O
7913	VW	12/16/2009	VERIFICATIONS INC	67.10	O
7914	VW	12/16/2009	GORDON FLESCH COMPANY INC	107.87	O
7915	VW	12/16/2009	COLUMBUS - CITY TREASURER	656.29	O
7916	VW	12/16/2009	DELTA DENTAL	5,768.50	O
7917	VW	12/16/2009	WORK HEALTH	80.00	O
7918	VW	12/16/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	564.99	O
7919	VW	12/16/2009	DELILLE OXYGEN	40.00	O
7920	VW	12/16/2009	ICE MOUNTAIN	18.14	O
7921	VW	12/16/2009	GROVE CITY OFFICE SUPPLY	251.74	O
7922	VW	12/16/2009	WEST GROUP	74.00	O
7923	VW	12/16/2009	AT&T MOBILITY	99.88	O
7924	VW	12/16/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00	O
7925	VW	12/16/2009	MASTER CARD HEARTLAND BANK	80.00	O
7926	VW	12/16/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,314.16	O
7927	VW	12/16/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7928	VW	12/16/2009	COLONIAL LIFE & ACCIDENT	39.50	O
7929	VW	12/17/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7930	VW	12/17/2009	FRANKLIN COUNTY MUNICIPAL COURT	457.46	O
7931	VW	12/17/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,487.46	O
7932	VW	12/17/2009	AFLAC/FLEX-ONE	1,929.70	O
7933	VW	12/17/2009	MARTHA LIMING	11.72	O
7934	VW	12/17/2009	MICHAEL LILLY	64.00	O
7935	VW	12/17/2009	BOWLING GREEN STATE UNIVERSITY	2,500.00	O
7936	VW	12/17/2009	GRIFFIN PAVEMENT STRIPING, INC.	3,292.00	O
7937	VW	12/17/2009	OHIO DEPARTMENT OF ADM. SERVICES	100.00	O
7938	VW	12/17/2009	STRADER'S GREENHOUSE	13.06	O
7939	VW	12/17/2009	FASTENAL	47.76	O
7940	VW	12/17/2009	ABCO DISTRIBUTION INC.	111.93	O
7941	VW	12/17/2009	CINTAS CORPORATION	210.57	O
7942	VW	12/17/2009	WORK HEALTH	159.00	O
7943	VW	12/17/2009	GRAHAM OFFICE SUPPLY	434.84	O
7944	VW	12/17/2009	EDM PUBLISHERS	79.00	O
7945	VW	12/17/2009	EARHART PETROLEUM, INC.	5,888.66	O
7946	VW	12/17/2009	MED 3000	8,687.63	O
7947	VW	12/17/2009	MOTOROLA	14,764.80	O
7948	VW	12/17/2009	THE UPS STORE	15.24	O
7949	VW	12/17/2009	APEX FIRE SERVICES LLC	206.00	O



Version 14.0  
10:53:59 am 12/20/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 12/16/2009 to 12/18/2009

Page: 2 of 3  
Date: 12/20/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7950	VW	12/17/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	1,694.00	O
7951	VW	12/17/2009	NIGHTINGALE-ALAN MEDICAL, INC.	502.75	O
7952	VW	12/17/2009	JAMES T. PARMENTER	178.50	O
7953	VW	12/17/2009	SMYTH PARTS PLUS	216.23	O
7954	VW	12/17/2009	B & C COMMUNICATIONS	100.00	O
7955	VW	12/17/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	182.81	O
7956	VW	12/17/2009	LA-Z-BOY	309.52	O
7957	VW	12/17/2009	AIRGAS GREAT LAKES INC	1,493.99	O
7958	VW	12/18/2009	TREASURER, STATE OF OHIO	50.00	O
7959	VW	12/18/2009	HI-LINE	1,105.29	O
7960	VW	12/18/2009	CLASSIC SOLUTIONS INC	457.35	O
7961	VW	12/18/2009	INTERNATIONAL ASSO. ARSON INVESTIGATION	150.00	O
7962	VW	12/18/2009	HORTON EMERGENCY VEHICLES	381.82	O
7963	VW	12/18/2009	IMPERIAL SUPPLIES LLC	561.80	O
7964	VW	12/18/2009	TRUCKPRO, INC	7.48	O
7965	VW	12/18/2009	HI-LINE	148.52	O
7966	VW	12/18/2009	BUCKEYE FORD	220.35	O
7967	VW	12/18/2009	GROVE CITY GARAGE DOOR, INC.	125.00	O
7968	VW	12/18/2009	STRADER'S GREENHOUSE	134.33	O
7969	VW	12/18/2009	KROGER	28.99	O
7970	VW	12/18/2009	PANIC LIGHTING	60.00	O
7971	VW	12/18/2009	ZEP MANUFACTURING CO.	527.77	O
7972	VW	12/18/2009	JOHN DEERE LANDSCAPES/LESCO	1,061.00	O
7973	VW	12/18/2009	BATTERIES PLUS	16.19	O
7974	VW	12/18/2009	SAM'S CLUB	614.99	O
7975	VW	12/18/2009	INFO LINK COMMUNICATIONS, INC.	398.00	O
7976	VW	12/18/2009	PARR PUBLIC SAFETY EQUIPMENT	31.50	O
7977	VW	12/18/2009	K MART	139.35	O
7978	VW	12/18/2009	CARL ZIPF LOCK SHOP, INC.	29.30	O
7979	VW	12/18/2009	TREASURER, STATE OF OHIO	106.50	O
7980	VW	12/18/2009	FIRE SYSTEMS PROFESSIONALS	340.00	O
7981	VW	12/18/2009	HOME DEPOT CREDIT SERVICES	998.06	O
7982	VW	12/18/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	100.00	O
7983	VW	12/18/2009	BOUND TREE MEDICAL, LLC	7,161.15	O
7984	VW	12/18/2009	GEO MASONRY INC	14,835.00	O
7985	VW	12/18/2009	GEO MASONRY INC	500.00	O
7986	VW	12/18/2009	POSTMASTER	50.00	O
7987	VW	12/18/2009	GROVE CITY OFFICE SUPPLY	34.50	O
7988	VW	12/18/2009	GEO MASONRY INC	29.00	O

Report reflects selected information.  
Adjustments that occurred on future dates  
are not included in the total.



Version 14.0  
10:53:59 am 12/20/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 12/16/2009 to 12/18/2009

Page: 3 of 3  
Date: 12/20/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
			Subtotal:	108,048.32	
			Adjustments:	0.00	
			Total Amount Pending for Accounting:	0.00	
			Total Amount Pending for Payroll:	0.00	
			Total:	\$108,048.32	

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.





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

**December 22, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, December 22, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 7:02 p.m. He introduced Mr. Jack Reber of the American Legion to lead 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 2009-145**

Mr. Burris moved to delete the reading and to approve the minutes for the December 8, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-146**

Mr. Burris 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, and Memos of Expenditure. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-147**

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

### **NEW BUSINESS**

### **RESOLUTION 2009-148**

Mr. Burris read Resolution 2009-148 and moved to provide for line item transfer of funds. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-149**

Mr. Burris read Resolution 2009-149 and moved to accept the budget for Jackson Township for Fiscal Year ending December 31, 2010. Mr. Lotz seconded the motion. VOTE: all yes.



### **RESOLUTION 2009-150**

Mr. Burris read Resolution 2009-150 and moved to update the Township Personnel Handbook to amend Appendix 1, Section 19 Fire Department wages eliminating the pension pickup program for all newly hired firefighters. Mr. Bowshier seconded the motion noting this is for the newly hired. VOTE: all yes.

### **RESOLUTION 2009-151**

Mr. Burris read Resolution 2009-151 moved to update the Township Personnel Handbook to amend Appendix 1, Section 19 Fire Department Wages for an amended step schedule for newly hired firefighters as per resolution. Mr. Lotz seconded the motion. VOTE: all yes.

### **DEPARTMENT REPORTS**

#### **ZONING & ADMINISTRATION**

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

#### **FIRE DEPARTMENT**

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

### **SWEARING IN**

Mr. Lotz issued the oath of office to David Burris as newly re-elected trustee, new term to begin January 1, 2009.

### **PROCLAMATION**

Mr. Burris read a Proclamation, naming Fire Station 203, the "William F. Lotz, Sr. Fire Station."

### **PRESENTATIONS AND REMARKS**

- Mr. Burris thanked the wives of the trustees and fiscal officer and presented them with bouquets of flowers.
- Mr. Burris read a letter of appreciation for Mr. Lotz from Judge Harlan Hale.
- State Representative Cheryl Grossman read a commendation under the sponsorship of herself and Representative Dan Stewart on behalf of members of the Ohio House of Representatives 128<sup>th</sup> General Assembly.
- Mayor Ike Stage congratulated Bill and read a proclamation from the City of Grove City.
- City Council member Maria Klemack expressed her appreciation to Bill Lotz for his cooperative spirit and dedication to the citizens of Grove City and Jackson Township.
- City Administrator Phil Honsey acknowledged the contribution Mr. Lotz has made to the community.



- Mr. Burris praised Mr. Lotz for his dedication and remarked that he Mr. Bowshier will miss him and will be calling on him for his knowledge and expertise. He stated they were not only colleagues, but had become good personal friends. He stated Bill has deep roots in this community and will drop what he is doing to help someone. He then presented Mr. Lotz with a greeting card and a money gift given by fellow trustees, staff, and other friends.
- There were also kind remarks by Mr. Bowshier, Mr. Forrester, Mr. Lilly, Chief Sheets, Deputy Chief Dawson and Mr. Jack Reber, Board of Zoning Appeals member.

**Mr. Lotz** thanked everyone and spoke about some of the accomplishments of the Board during his tenure. The Board inherited a lean bank account and built up the finances in order to operate. The Board was able to hold the line on taxes while improving services, maintaining buildings and property, acquiring excellent new equipment for road and fire departments. He noted that Township roads are in excellent shape. He also referenced that the Township worked together with the City to accomplish the road projects at Big Run Road, Holt Road and the White Road/McDowell intersection. The Board always strived to serve the whole of the Township. He thanked all who were in attendance, and there was a capacity crowd.

### **ANNOUNCEMENTS**

Mr. Burris invited those in attendance to remain for a reception for Mr. Lotz to be held immediately following the meeting,


Mr. Burris also announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, January 5, 2010, 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 2009-152**

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

Meeting was adjourned at 7:30 p.m.

**ATTEST:**

  
William Forrester, Fiscal Officer

  
David Burris, Chairman



# JACKSON TOWNSHIP

December 22, 2009

## RESOLUTION 2009-150

### RESOLUTION TO UPDATE TOWNSHIP PERSONNEL HANDBOOK

**WHEREAS**, the Jackson Township Board of Trustees adopted the Jackson Township Personnel Handbook in June 2007 providing for the terms and conditions of employment as well as the salaries and benefits for its employees; and

**WHEREAS**, the Board of Trustees hereby determines that changes to (Appendix 1, Section 19 Fire Department Wages) should be amended effective immediately eliminating the pension pickup program for all newly hired firefighters; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby updates and amends (Appendix 1, Section 19 Fire Department Wages) as follows:

#### PENSION FUND PICK-UP

The portion of the employee's contribution to the Police and Fireman's Disability and Pension Fund which amount shall be fixed at ten-percent (10%) of the employee's qualified earnings shall be "picked-up" (assumed to be paid) on behalf of the employee, and in lieu of payment by the employee, by the Township. Should the OPFDPF increase the employee's rate above 10%, such increases would be paid directly by the employee. *Amendment Added: "All fulltime firefighter / paramedic personnel hired after December 1, 2009 shall pay 100% of their employee contributions to the Police & Fireman's Pension Fund. - Effective Dec. 22, 2009."*

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

December 22, 2009

## RESOLUTION 2009-151

### RESOLUTION TO UPDATE TOWNSHIP PERSONNEL HANDBOOK

**WHEREAS**, the Jackson Township Board of Trustees adopted the Jackson Township Personnel Handbook in June 2007 providing for the terms and conditions of employment as well as the salaries and benefits for its employees; and

**WHEREAS**, the Board of Trustees hereby determines that changes to (Appendix 1, Section 19 Fire Department Wages) should be amended effective immediately for an amended 4 year Step Schedule for all newly hired firefighters; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby updates and amends (Appendix 1, Section 19 Fire Department Wages) as follows:

#### WAGES

See attached....updated wage table illustrating additional Annual Step Increases.  
*Amendment Added: "All fulltime firefighter / paramedic personnel hired after December 1, 2009 shall be paid according the pay schedule as shown. – Effective Dec. 22, 2009."*

I So Move

Seconded

#### VOTE

YES

NO

David Burris

William Lotz

Stephen Bowshier



## Current Pay Scale for JTFD

Total Change from  
Start to Top Pay

	Starting Pay	Step A	Step B	Step C	
<b>Firefighter</b>	\$35,541.27	\$43,574.45	\$47,322.70	\$55,466.27	\$19,925.00
Base Rate	\$12.90	\$15.81	\$17.17	\$20.13	56.06%
FLSA OT	\$3,017.66	\$3,699.72	\$4,017.96	\$4,709.40	
Annual Pay	\$38,558.93	\$47,274.16	\$51,340.66	\$60,175.67	
<b>Medic Bonus</b>				\$2,707.90	4.50%
Increase Amt		\$8,033.18	\$3,748.25	\$8,143.57	
Increase Per%		22.60%	8.60%	17.21%	

## Alternative 1 = 5 equal pay increases representing the \$19,925-increase spread over 5 years

Total Change from  
Start to Top Pay

	Starting Pay	Step A	Step B	Step C	Step D	Step E	
<b>Firefighter</b>	\$35,541.27	\$39,526.27	<del>\$43,511.27</del>	\$47,496.27	\$51,481.27	\$55,466.27	\$19,925.00
Base Rate	\$12.90	\$15.81	<del>\$17.17</del>	\$20.13	\$20.13	\$20.13	56.06%
FLSA OT	\$3,017.66	\$3,699.72	<del>\$4,017.96</del>	\$4,709.40	\$4,709.40	\$4,709.40	
Annual Pay	\$38,558.93	\$47,274.16	\$51,340.66	\$60,175.67	\$60,175.67	\$60,175.67	
<b>Medic Bonus</b>						\$2,707.90	4.50%
Increase Amt		\$3,985.00	\$3,985.00	\$3,985.00	\$3,985.00	\$3,985.00	
Increase Per%		11.21%	10.08%	9.16%	8.39%	7.74%	

## Alternative 2 = 4 year Step to match the same as other Township Employees (\$19,925 spread over 4 years).

Total Change from  
Start to Top Pay

	Starting Pay	Step A	Step B	Step C	Step D	
<b>Firefighter</b>	\$35,541.27	\$40,522.52	\$45,503.77	\$50,485.02	\$55,466.27	\$19,925.00
Base Rate	\$12.90	\$15.81	\$17.17	\$20.13	\$20.13	56.06%
FLSA OT	\$3,017.66	\$3,699.72	\$4,017.96	\$4,709.40	\$4,709.40	
Annual Pay	\$38,558.93	\$47,274.16	\$51,340.66	\$60,175.67	\$60,175.67	
<b>Medic Bonus</b>					\$2,707.90	4.50%
Increase Amt		\$4,981.25	\$4,981.25	\$4,981.25	\$4,981.25	
Increase Per%		14.02%	12.29%	10.95%	9.87%	

\$19,925.00
56.06%

Approved  
4-yr Step - All new hires



# JACKSON TOWNSHIP

DECEMBER 22, 2009

RESOLUTION 2009-148

## RESOLUTION FOR LINE ITEM TRANSFER SUPPLEMENTAL APPROPRIATION OF FUNDS

(Transfer Resolution #8 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
1000-110-190 Salary & Fringe	1000-110-230 Workers Comp. Insurance	\$900	Year ending salaries

**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

David Burris

Seconded

William Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier



# JACKSON TOWNSHIP

December 22, 2009

## RESOLUTION 2009-149

### RESOLUTION TO ACCEPT APPROPRIATION BUDGET FOR JACKSON TOWNSHIP FOR FISCAL YEAR ENDING DECEMBER 31, 2010

**WHEREAS**, the Jackson Township Board of Trustees has reviewed the Annual Appropriation Budget which provides expenditure authority for the Board of Trustees, during the fiscal year ending December 31, 2010, and

**WHEREAS**, the sums are hereby set aside and appropriated for the purposes for which expenditures are to be made during the fiscal year, and

**WHEREAS**, as per Jackson Township policy, the appropriated amounts require prior approval for expenditure authority for all amounts in excess of \$750.00 or as otherwise directed and approved by the Township Board of Trustees; now

**THEREFORE BE IT RESOLVED**, that the Jackson Township Board of Trustees hereby accepts the Annual 2010 Appropriation Budget as it is prepared and attached hereto; and hereby establishes as policy from the State Auditor's Office that there shall be no supplemental appropriation, or line-item transfers, without resolution approval by the Board of Trustees.

I So Move David Burris

Seconded William Lotz

#### VOTE

	YES	NO
David Burris	<u>David Burris</u>	_____
William Lotz	<u>William Lotz</u>	_____
Stephen Bowshier	<u>Stephen Bowshier</u>	_____



# JACKSON TOWNSHIP FIRE DEPARTMENT

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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: Chief Gilbert Sheets and Chief Dawson  
Date: December 22, 2009  
Re: Report of Fire Department Activities

- We had fire 57 responses and 220 EMS responses in the last 2 weeks.
- SWACO and the option of them charging for the FITRS program.
- Tammy Sheaks request to attend Columbus State Community College.



# P Proclamation

**Whereas:**

*it is the sincere desire of the Jackson Township Board of Trustees to honor William F. Lotz, Sr., Jackson Township Trustee, for his many years of faithful and dedicated service to the citizens of our community and professional services to Jackson Township; and*

**WHEREAS,** *Mr. Lotz was first elected as a Township Trustee in November 1997 and assumed his public office on January 1, 1998; and*

**WHEREAS,** *Mr. Lotz was subsequently re-elected to two more terms, serving a total of 12 consecutive years as a Jackson Township Trustee; and*

**WHEREAS,** *during his term, he provided oversight of the major renovations of Fire Station #203 in 2003-2004, a project eventually costing in excess of one million dollars; and*

**WHEREAS,** *Station #203 provides vital fire and emergency medical services to a substantial population of the community in an area that was once part of the Lotz Family Farm; now*

**THEREFORE BE IT RESOLVED** *that the Jackson Township Board of Trustees, having authority over the buildings and facilities within its jurisdiction, does hereby officially name Fire Station #203 the William F. Lotz, Sr. Fire Station noting to all in the community the outstanding accomplishments of our dear friend Mr. Lotz. His faithful and dedicated commitment to Jackson Township and Grove City shall be an inspiration to all. We extend heartfelt best wishes for a happy retirement to Mr. Lotz and thank him for a job well done.*

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*William Forrester, Fiscal Officer*

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*David E. Burris, Trustee*

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*Stephen J. Bowshier, Trustee*



Ver. 14.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      264-2009  
12/31/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount      \$68,674.14

Quantity	Units	Description	Unit Price	Item Total
1.00		December 2009 Debits	\$68,674.140	\$68,674.14

\$68,674.14

		Charge Distribution
6001-110-221-0000	\$68,674.14	PR 91-2009

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. Fetter*



Ver.14.0

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      265-2009  
12/31/2009

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

Payee      PARK NATIONAL BANK  
            P O BOX 3500  
            NEWARK OH 43058-3500

Purpose

Charge Amount	\$3,656.36			
Quantity	Units	Description	Unit Price	Item Total
1.00		December 2009 Debits	\$3,656.360	\$3,656.36

\$3,656.36

		Charge Distribution
9001-990-990-0001	\$3,656.36	PR 225-2009

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. Gatter*



	System Balance:	\$6,654,392.99
	Less Investment Balance: -	0.00
	Less Secondary Balance: -	1,282,099.71
Current System Balance for Primary Account as of:	12/31/2009	<u>5,372,293.28</u>
Primary Checking Balance as of:	12/31/2009	<u>5,388,664.57</u>
(From bank statement)	(+) Deposits in Transit:	0.00
	(-) Outstanding Checks:	-16,371.29
	(+/-) Other Adjusting Factors:	0.00
Calculated Primary Account Balance as of:	12/31/2009	<u>\$5,372,293.28</u>

Balances Reconciled

## Reconciliation Notes

Ward Dunn  
J B Boud

Governing Board Signatures:

Training Board Signatures: