

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 2009-45⁵¹

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 1st 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 1st 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

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APPENDIX 3

SUBSTANCE-FREE WORKPLACE PROGRAM DRUG ABUSE & DRUG TESTING POLICY

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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 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;

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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.

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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. L...

TITLE:

Administrator

DATE:

5/18/09

SPEER MECHANICAL

BY:

Chad T. Sule
Chad 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
<input type="checkbox"/>	<input checked="" type="checkbox"/>	*



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 #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			HSXA12-O36-230-01
			5805B29434
			ACC-1
EQUIPMENT #	0005		LOCATION
EQUIP. TYPE	ACC		ROOM / FLOOR
DESCRIPTION	AIR COOLED CONDENSER		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			HSXA12-O48-230-01
			5805C09165
			ACC-2
EQUIPMENT #	0006		LOCATION
EQUIP. TYPE	ACC		ROOM / FLOOR
DESCRIPTION	AIR COOLED CONDENSER		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			HSXA12-O48-230-01
			5805C09162
			ACC-3

TOTAL FOR THE EQUIPMENT TYPE GROUP	3
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EQUIP. TYPE	FUR	DESCRIPTION	FURNACE
EQUIPMENT #	0001		LOCATION
EQUIP. TYPE	FUR		ROOM / FLOOR
DESCRIPTION	FURNACE		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			CS34-36C-6F
			6005C04713
			FUR-1
EQUIPMENT #	0002		LOCATION
EQUIP. TYPE	FUR		ROOM / FLOOR
DESCRIPTION	FURNACE		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			CS34-44/48-6F
			6004D30210
			FUR-2
EQUIPMENT #	0003		LOCATION
EQUIP. TYPE	FUR		ROOM / FLOOR
DESCRIPTION	FURNACE		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			CS34-44/48-6F
			6004D30212
			FUR-3

TOTAL FOR THE EQUIPMENT TYPE GROUP	3
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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



ACU	AIR COOLED CONDENSER ANNUAL
-----	-----------------------------

Equipment Type	ACU
Inspection Code	ACUANNUAL
Maint description	AIR COOLED CONDENSING UNIT AN
Frequency per Year	1

[illegible]



Equipment Type	ACU
Inspection Code	ACUMID
Maint description	AIR COOLED CONDENSING UNIT MI
Frequency per Year	3

[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
Regulars Hours:	From 8:00 a.m. to 4:30 p.m. Weekdays,		
	Minimum one-hour	\$89.00	\$80.10
Overtime:	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 1st 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: Michael Ligo

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
<input type="checkbox"/>	<input checked="" type="checkbox"/>	*

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 #
MANUFACTURE	Carrier		SERIAL #
FUNCTION			TAG #
EQUIPMENT #	0003		LOCATION
EQUIP. TYPE	ACC		ROOM / FLOOR
DESCRIPTION	AIR COOLED CONDENSER		MODEL #
MANUFACTURE	Carrier		SERIAL #
FUNCTION			TAG #

TOTAL FOR THE EQUIPMENT TYPE GROUP	2
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EQUIP. TYPE	EWH	DESCRIPTION	ELECTRIC WATER HEATER
EQUIPMENT #	0001		LOCATION
EQUIP. TYPE	EWH		ROOM / FLOOR
DESCRIPTION	ELECTRIC WATER HEATER		MODEL #
MANUFACTURE	AO SMITH		SERIAL #
FUNCTION			TAG #

TOTAL FOR THE EQUIPMENT TYPE GROUP	1
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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		DESCRIPTION	
FUR		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
TOTAL EQUIPMENT COUNT			6



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]



EWB ELECTRIC WATER HEATER ANNUAL

[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
Regulars Hours:	From 8:00 a.m. to 4:30 p.m. Weekdays,		
	Minimum one-hour	\$89.00	\$80.10
Overtime:	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 1st 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 #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			HS29-036-9Y
			5803J90070
			ACC-1
EQUIPMENT #	0006		LOCATION
EQUIP. TYPE	ACC		ROOM / FLOOR
DESCRIPTION	AIR COOLED CONDENSER		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			HS29-036-9Y
			5803J90066
			ACC-2
EQUIPMENT #	0007		LOCATION
EQUIP. TYPE	ACC		ROOM / FLOOR
DESCRIPTION	AIR COOLED CONDENSER		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			HS29-024-3P
			5803F69743
			ACC-3
EQUIPMENT #	0008		LOCATION
EQUIP. TYPE	ACC		ROOM / FLOOR
DESCRIPTION	AIR COOLED CONDENSER		MODEL #
MANUFACTURE	Lennox		SERIAL #
FUNCTION			TAG #
			HS29-060-10Y
			5803K50086
			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 #
MANUFACTURE	Rheem Ruud		SERIAL #
FUNCTION			TAG #
			G76-200
			URNG0403G04117
			EWH-1
EQUIPMENT #	0010		LOCATION
EQUIP. TYPE	EWH		ROOM / FLOOR
DESCRIPTION	ELECTRIC WATER HEATER		MODEL #
MANUFACTURE	Rheem Ruud		SERIAL #
FUNCTION			TAG #
			G76-200
			URNG0502G02771
			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	FUR	DESCRIPTION	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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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]



EWB	ELECTRIC WATER HEATER ANNUAL
-----	------------------------------

[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
Regulars Hours:	From 8:00 a.m. to 4:30 p.m. Weekdays,		
	Minimum one-hour	\$89.00	\$80.10
Overtime:	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 1st 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.jacksontownship.org/fire ♦ E-Mail: fire.admin@jacksontownship.org

To: Jackson Township Board of Trustees
From: Chief Gilbert Sheets and Chief Dawson
Date: May 12, 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 4th 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 11th.
- **Dispatching Contract with GC** Proposing discussion with city officials at next Board meeting, May 12th. 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 11th.
- **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 8th and new hire Andrew starting June 3. Have 1 more person available for interviews on May 19th to make a total of 4-seasonals.
- **Grass cutting** Have posted 7 notices since May 4th.

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 26th.

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.



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
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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.

William DeF...

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.

William O. Fitch

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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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

		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
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UNAPPROPRIATED TO OTHER PURPOSES.

William R. Fisher

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			

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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
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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
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		
		Payroll Service Fees		238.37		
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		
		Total Current Charges		256.87		

* 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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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

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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
THE ABOVE BILLS IS IN THE TREASURY OR IS
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