

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

P.O. Box 517 ♦ 3650 Hoover Road ♦ Grove City, OH 43123 ♦ Phone: 614-875-5588 ♦ Fax: 614-875-2691
Website: www.jacksontwp.org/fire ♦ E-Mail: 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 29th 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 10th 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 4th. 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				
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
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 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		\$285.28		
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.

William O. Fitch

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
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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.



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

\$261.56

		Charge Distribution
1000-120-360-0000	\$261.56	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
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		
		Payroll Service Fees		243.06		
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		
		Total Current Charges		261.56		

* 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
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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	0
7021	VW	06/18/2009	CLASSIC SOLUTIONS INC	395.21	0
7022	VW	06/18/2009	FINLEY FIRE EQUIPMENT	2,212.49	0
7023	VW	06/18/2009	AIRGAS GREAT LAKES	246.10	0
7024	VW	06/18/2009	NATIONAL FIRE PROTECTION ASSOCIATION	665.50	0
7025	VW	06/18/2009	AMERICAN MESSAGING	54.84	0
7026	VW	06/18/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	389.64	0
7027	VW	06/18/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	512.00	0
7028	VW	06/18/2009	ZEP MANUFACTURING CO.	347.66	0
7029	VW	06/18/2009	SAM'S CLUB	462.35	0
7030	VW	06/18/2009	GRAINGER	24.21	0
7031	VW	06/18/2009	THE CHARLES RITTER COMPANY	20.75	0
7032	VW	06/18/2009	B & C COMMUNICATIONS	160.00	0
7033	VW	06/18/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	550.00	0
7034	VW	06/18/2009	SHERWIN WILLIAMS	127.12	0
7035	VW	06/18/2009	LIFELINK	60.00	0
7036	VW	06/18/2009	MED 3000	6,770.14	0
7037	VW	06/18/2009	DOCTORS WEST PHARMACY	264.83	0
7038	VW	06/18/2009	GEER GAS CORP	259.20	0
7039	VW	06/18/2009	FYDA FREIGHTLINER COLUMBUS, INC.	33.68	0
7040	VW	06/18/2009	HORTON EMERGENCY VEHICLES	70.00	0
7041	VW	06/18/2009	SAFETY KLEEN CORPORATION	191.52	0
7042	VW	06/18/2009	D & M DISTRIBUTORS, INC.	119.70	0
7043	VW	06/18/2009	T & T SERVICE CENTER INC	36.40	0
7044	VW	06/18/2009	BOWLING GREEN STATE UNIVERSITY	150.00	0
7045	VW	06/18/2009	TROY COFFEY	192.50	0
7046	VW	06/18/2009	TREASURER, STATE OF OHIO	50.00	0
7047	VW	06/18/2009	INTERNATIONAL CODE COUNCIL	297.20	0
7048	VW	06/18/2009	LAERDAL MEDICAL CORPORATION	384.83	0
7049	VW	06/18/2009	HILLS SIGNS	71.00	0
7050	VW	06/18/2009	HI-LINE	217.18	0
7051	VW	06/18/2009	LOWES BUSINESS ACCOUNT	27.96	0
7052	VW	06/18/2009	ROY TAILOR UNIFORM CO INC	520.75	0
7053	VW	06/18/2009	DELTA DENTAL	8,318.20	0
7054	VW	06/18/2009	EATS-N-TREATS	69.00	0

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.

