

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:



William Forrester, Fiscal Officer



David Burris, Chairman

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: 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 Horrmann, 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 15th, 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 9th 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 27th 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 27th pay period that must be transmitted on December 28th 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. 19th** 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. 26th 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:

	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

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



Ver. 13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

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.



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.

William R. Fitter

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		
		Payroll Service Fees		240.52		
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		
		Total Current Charges		606.02		

* 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 11/09/2009.	Advice Number: 1197261
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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 COMPPANY	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 COLUMBUSINC	417.00	O

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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
LEVY AND IN PROCESS OF COLLECTION AND
UNAPPROPRIATED TO OTHER PURPOSES.

