

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

**December 8, 2009**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, December 8, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 1:30 p.m. and invited those present to recite the Pledge of Allegiance. Mr. Burris gave the opening prayer.

### **ROLL CALL**

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

### **RESOLUTION 2009-134**

Mr. Burris moved to delete the reading and to approve the minutes for the November 24, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

### **RESOLUTION 2009-135**

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

### **RESOLUTION 2009-136**

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

### **OLD BUSINESS**

### **RESOLUTION 2009-132**

Mr. Burris moved to remove Resolution 2009-132 from the table. Mr. Lotz seconded the motion. VOTE: all yes.

Mr. Burris read Resolution 2009-132 and moved to support the operation of the E.L. Evans Senior Van by increasing the Township contribution an additional \$10,000. Mr. Lotz seconded the motion. VOTE: all yes.

Mr. Burris moved to amend the resolution to add a third stipulation that the additional \$10,000 may be used to support the senior center as well as the van. Mr. Bowshier seconded the motion. VOTE: all yes.

Mr. Burris moved to approve the Resolution as amended. Mr. Bowshier seconded. VOTE: all yes.

### **NEW BUSINESS**

#### **RESOLUTION 2009-137**

Mr. Burris read Resolution 2009-137 and moved to provide for line item transfer of funds. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-138**

Mr. Burris read Resolution 2009-138 and moved to elect members to the Volunteer Firefighters Dependents Fund. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-139**

Mr. Burris read Resolution 2009-139 and moved to exercise 2010 renewal options for Residential Trash Collection. Mr. Lotz seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-140**

Mr. Burris read Resolution 2009-140 and moved to appoint members to the Board of Zoning Appeals and the Planning Board. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-141**

Mr. Burris read Resolution 2009-141 and moved to encumber all cash balances. Mr. Lotz seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-142**

Mr. Burris read Resolution 2009-142 and moved to accept the Certificate of Resources as presented by the Fiscal Officer. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2009-143**

Mr. Burris read Resolution 2009-143 and moved to request advancement of taxes for FY 2010. Mr. Bowshier seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

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

**FIRE DEPARTMENT**

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

**ANNOUNCEMENTS**

Mr. Burris announced that the Board of Trustees will host a Christmas luncheon for the Township staff on Tuesday, December 15, 2009, at 11:30 a.m. at the township hall. No business will be conducted.

Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, December 22, 2009, at 7:00 p.m. The meeting will be held in the Jackson Township Administration Building at 3756 Hoover Road. Caucus will begin at 6:15 p.m.

**RESOLUTION 2009-144**

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

Meeting was adjourned at 1:57 p.m.

**ATTEST:**

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

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

# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-132

### RESOLUTION TO SUPPORT THE OPERATION OF THE E.L. EVANS SENIOR VAN

**WHEREAS**, it is the desire of the Board of Trustees to continue its financial support of the E.L. Evans Senior Center and the Senior Center Van; and

**WHEREAS**, the Senior Center provides a variety of specialized transportation services to the senior citizens of Jackson Township and Grove City including drivers to operate the senior van from 8:00 a.m. to 4:30 p.m. Monday through Friday as well as weekend services as needed; and

**WHEREAS**, the Senior Center Van is also used for regularly scheduled day-trips for the Senior Center providing low-cost travel options and group tours around Ohio; and

**WHEREAS**, the Senior Center Van provides travel for approximately 12-20 senior citizens each day and more than 2,000 senior citizens annually for transportation to the grocery, doctor appointments, etc.; and

**WHEREAS**, Jackson Township has annually supported the E.L. Evans van service in the amount of \$10,000.00 for its operations; and

**WHEREAS**, the Senior Center Van costs approximately \$72,000.00 per year for its operations; now

**THEREFORE BE IT RESOLVED**, that under the authority of ORC 505.706, the Jackson Township Board of Trustees hereby agrees to contribute an additional \$10,000 for operation of the E.L. Evans Senior Van, as follows:

1. Appropriation will be debited from Budget Line Item 1000-110-370; and
2. Funds will be forwarded to the City of Grove City upon invoice.
3. Additional \$10,000 may be used to support the senior center as well as the van.

I So Move

David Burris

Seconded

William Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier (As Amended)

# JACKSON TOWNSHIP

DECEMBER 8, 2009

## RESOLUTION 2009-137

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

(Transfer Resolution #7 in 2009)

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

Transfer Funds TO:	Transfer Funds FROM:	Amount	Purpose
1000-110-290 Salary & Fringe	1000-110-599-0002 Other Reserves	\$2,000	Year ending salaries -- 27 <sup>th</sup> Pay Date encumbrance
1000-120-341 Telephone Utility	1000-120-360 Contract Services	\$300	Dec-Feb Verizon
2281-230-190 Salaries EMS	2281-230-599-0007 Carryover Reserves	\$50,000	Year ending salaries -- 27 <sup>th</sup> Pay Date encumbrance

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

I So Move David Burris

Seconded William Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-138

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

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

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

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

**THEREFORE BE IT RESOLVED**, the above listed people are hereby elected to serve on such board commencing January 1, 2010 to December 31, 2010.

I So Move David Burris

Seconded Jim Gillespie

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Jim Gillespie

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# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-139

### RESOLUTION TO AUTHORIZE 2010 RENEWAL OPTIONS FOR RESIDENTIAL TRASH COLLECTION

**WHEREAS**, since January 2004, Jackson Township residents have received excellent services from Local Waste Services for residential trash collection and recycling; and

**WHEREAS**, Local Waste Services has determined that there will be no increase in residential rates for the 2010 renewal period meaning that Township residents will continue to receive the excellent services they have come to expect for what will be the lowest full-service monthly rate in Franklin County; and

**WHEREAS**, under a separate arrangement, the Solid Waste Authority of Central Ohio has similarly determined that there will be no tipping fee increase in the disposal rates charged to Jackson Township for 2010; and

**WHEREAS**, the Jackson Township Board of Trustees determines that exercising its 2010 renewal options as per the terms of the contracts would be in the best interest of the citizens of the Township; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees hereby exercises its 2010 renewal options for residential trash collection services with Local Waste Services, LLC and its contract for disposal services with SWACO and directs and authorizes the Township Fiscal Officer and/or Township Administrator to execute renewal documents as necessary.

I So Move David Burris

Seconded William Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-140

### RESOLUTION TO APPOINT MEMBERS TO ZONING BOARDS

**WHEREAS**, the Township Board of Trustees is grateful for the volunteer efforts of the many citizens who choose to serve on the Township's Zoning Boards; and

**WHEREAS**, the Township Board of Trustees desires to appoint members to their positions on the Township's Zoning Boards; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees does hereby appoint members to five-year terms as listed below:

Name	Zoning Position	Term Ending
Mr. George Schultz	Zoning Commission	December 31, 2014
Mr. Jack Reber	Board of Zoning Appeals	December 31, 2014
Mr. Richard McCormick	Board of Zoning Appeals – Alternate	December 31, 2014

I So Move David Burris

Seconded Stephen Bowshier

VOTE

YES

NO

David Burris David Burris

William Lotz William Lotz

Stephen Bowshier Stephen Bowshier



# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-141

### RESOLUTION TO ENCUMBER ALL CASH BALANCES AND CREATE TEMPORARY APPROPRIATION BUDGET

**WHEREAS**, it is necessary that all cash balances be encumbered and re-appropriated into the respective categories to make a Temporary Appropriation Budget for the first months of 2010; now,

**THEREFORE BE IT RESOLVED**, that the Township Fiscal Officer shall hereby re-appropriate carryover funds into line items for expenditures as determined necessary for a Temporary Appropriation Budget until the permanent Appropriation Budget is adopted in the first quarter 2010.

I So Move David Burris

Seconded William Lotz

#### VOTE

YES

NO

David Burris David Burris

William Lotz William Lotz

Stephen Bowshier Stephen Bowshier

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

# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-142

### RESOLUTION TO ACCEPT CERTIFICATE OF RESOURCES PRESENTED BY THE FISCAL OFFICER

**WHEREAS**, the Township Fiscal Officer shall prepare a Certificate of the Total Amount from all Sources Available for Expenditures and Carryover Balances in FY 2010; now

**THEREFORE BE IT RESOLVED** that the Jackson Township Board of Trustees does hereby accept such Certificate for FY 2010 as prepared by the Township Fiscal Officer.

I So Move

David Burris

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

# JACKSON TOWNSHIP

December 8, 2009

## RESOLUTION 2009-143

### RESOLUTION TO REQUEST ADVANCEMENT OF TAXES FROM FRANKLIN COUNTY AUDITOR FOR 2010

**WHEREAS**, the Jackson Township Board of Trustees wishes to request the advancement of taxes from the Franklin County Auditor during FY 2010; now

**THEREFORE BE IT RESOLVED** that written request shall be made to the Auditor's Office on the following dates for such purpose:

1. January 8, 2010
2. January 22, 2010
3. February 5, 2010
4. May 21, 2010
5. June 4, 2010
6. June 18, 2010

I So Move

David Burr

Seconded

Stephen Bowshier

#### VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

- **Leaf PickUp Status** Completed last pick-up on Dec. 4<sup>th</sup>.
- **ARC Industries Records Scanning** Cost proposal by ARC is by county agency to digitally scan our records in the Township for a cost of 6.26/cents per page and placed onto a DVD storage disc. Once scanned, the paper records can be shredded at the cost of about \$2/box. Scanning Fire Dept. Prevention records is also reasonably priced at about .20/cents per page.
- **Jones Quarry Annexation** Attorneys for Dick Jones filed annexation petition on Dec. 2<sup>nd</sup>, with a hearing before the County Commissioners on Jan. 12, 2010.
- **Urbancrest Fuel Station** OCOT concurs with the need for a traffic study and analysis before any additional traffic is placed onto Harrisburg Pike.
- **Storage Garage at Park** Excavation completed Dec. 2<sup>nd</sup>, foundation poured Dec. 3<sup>rd</sup> and block work in underway. Garage floor to be completed by Friday Dec. 11<sup>th</sup> and remaining block walls completed by Dec. 16<sup>th</sup>. Roof should be installed before Christmas.
- **Dyer Road – weight limits** County Commissioners approved the lowered weight limit. FCEO signs were made and will be installed by the Township this week. A notice to the gravel quarries on SR104 is being prepared.
- **2010 Budget** Draft work underway with Fire Dept & Township, a rough draft of the 2010 Budget attached for future discussions. Estimated revenue budget shown below:

**2010 Tax Receipts & Revenues**

General	\$1,209,449	Road	\$508,949	Fire	\$9,676,760
		MV Tax	\$10,201	EMS	\$1,321,335
		Gas Tax	\$81,608		
		Perm Tax	\$42,844		
General	\$1,209,449	Road	\$643,602	Fire	\$10,998,095

- **White Road – Phz 2** First round scoring by the OPWC committee ranked our project #5 on a list of 26 projects, indicating that we will likely receive full funding for the grant (\$2,956,000) and the loan (\$2,021,000). Funds released in July 2010 for construction starting in Summer 2011.

# JACKSON TOWNSHIP FIRE DEPARTMENT

P.O. Box 517 ♦ 3650 Hoover Road ♦ Grove City, OH 43123 ♦ Phone: 614-875-5588 ♦ Fax: 614-875-2691  
Website: [www.jacksonstownship.org/fire](http://www.jacksonstownship.org/fire) ♦ E-Mail: [fire.admin@jacksonstownship.org](mailto:fire.admin@jacksonstownship.org)

To: Jackson Township Board of Trustees  
From: Chief Gilbert Sheets and Chief Dawson  
Date: December 8, 2009  
Re: Report of Fire Department Activities

- We had fire 48 responses and 206 EMS responses in the last 2 weeks.
- The first Mobile Data Computer was put in Battalion 204. We are working with Todd Hurley from Grove City on the most efficient way to communicate with the CAD. We are working on the other trucks.

Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      250-2009  
12/10/2009

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

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

Purpose

Charge Amount		\$75,812.90			
Quantity	Units	Description	Unit Price	Item Total	
1.00		November 2009 Debits	\$75,812.900	\$75,812.90	

\$75,812.90

		Charge Distribution	
6001-110-221-0000	\$75,812.90	PR 91-2009	

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.

*William R. Foster*

Ver.13.2

C H A R G E  
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number      251-2009  
12/10/2009

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

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

Purpose

Charge Amount		\$3,241.21			
Quantity	Units	Description	Unit Price	Item Total	
1.00		November 2009 Debits	\$3,241.210	\$3,241.21	

\$3,241.21

		Charge Distribution	
9001-990-990-0001	\$3,241.21	PR 225-2009	

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.



Version 14.0  
10:53:59 am 12/20/2009

PAYMENT REGISTER  
JACKSON TOWNSHIP, FRANKLIN COUNTY  
Accounting/Payroll  
From 12/16/2009 to 12/18/2009

Page: 1 of 3  
Date: 12/20/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7908	VW	12/16/2009	FRANKLIN COUNTY ENGINEERS	\$5,202.08	O
7909	VW	12/16/2009	REMINGER CO., LPA	2,000.00	O
7910	VW	12/16/2009	BROADWAY TOOL RENTAL INC	50.00	O
7911	VW	12/16/2009	AT&T	337.79	O
7912	VW	12/16/2009	THE DISPATCH PRINTING COMPANY	95.76	O
7913	VW	12/16/2009	VERIFICATIONS INC	67.10	O
7914	VW	12/16/2009	GORDON FLESCH COMPANY INC	107.87	O
7915	VW	12/16/2009	COLUMBUS - CITY TREASURER	656.29	O
7916	VW	12/16/2009	DELTA DENTAL	5,768.50	O
7917	VW	12/16/2009	WORK HEALTH	80.00	O
7918	VW	12/16/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	564.99	O
7919	VW	12/16/2009	DELILLE OXYGEN	40.00	O
7920	VW	12/16/2009	ICE MOUNTAIN	18.14	O
7921	VW	12/16/2009	GROVE CITY OFFICE SUPPLY	251.74	O
7922	VW	12/16/2009	WEST GROUP	74.00	O
7923	VW	12/16/2009	AT&T MOBILITY	99.88	O
7924	VW	12/16/2009	INFO LINK COMMUNICATIONS, INC.	5,400.00	O
7925	VW	12/16/2009	MASTER CARD HEARTLAND BANK	80.00	O
7926	VW	12/16/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,314.16	O
7927	VW	12/16/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7928	VW	12/16/2009	COLONIAL LIFE & ACCIDENT	39.50	O
7929	VW	12/17/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7930	VW	12/17/2009	FRANKLIN COUNTY MUNICIPAL COURT	457.46	O
7931	VW	12/17/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,487.46	O
7932	VW	12/17/2009	AFLAC/FLEX-ONE	1,929.70	O
7933	VW	12/17/2009	MARTHA LIMING	11.72	O
7934	VW	12/17/2009	MICHAEL LILLY	64.00	O
7935	VW	12/17/2009	BOWLING GREEN STATE UNIVERSITY	2,500.00	O
7936	VW	12/17/2009	GRIFFIN PAVEMENT STRIPING, INC.	3,292.00	O
7937	VW	12/17/2009	OHIO DEPARTMENT OF ADM. SERVICES	100.00	O
7938	VW	12/17/2009	STRADER'S GREENHOUSE	13.06	O
7939	VW	12/17/2009	FASTENAL	47.76	O
7940	VW	12/17/2009	ABCO DISTRIBUTION INC.	111.93	O
7941	VW	12/17/2009	CINTAS CORPORATION	210.57	O
7942	VW	12/17/2009	WORK HEALTH	159.00	O
7943	VW	12/17/2009	GRAHAM OFFICE SUPPLY	434.84	O
7944	VW	12/17/2009	EDM PUBLISHERS	79.00	O
7945	VW	12/17/2009	EARHART PETROLEUM, INC.	5,888.66	O
7946	VW	12/17/2009	MED 3000	8,687.63	O
7947	VW	12/17/2009	MOTOROLA	14,764.80	O
7948	VW	12/17/2009	THE UPS STORE	15.24	O
7949	VW	12/17/2009	APEX FIRE SERVICES LLC	206.00	O



Version 14.0  
10:53:59 am 12/20/2009

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Accounting/Payroll  
From 12/16/2009 to 12/18/2009

Page: 2 of 3  
Date: 12/20/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7950	VW	12/17/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	1,694.00	O
7951	VW	12/17/2009	NIGHTINGALE-ALAN MEDICAL, INC.	502.75	O
7952	VW	12/17/2009	JAMES T. PARMENTER	178.50	O
7953	VW	12/17/2009	SMYTH PARTS PLUS	216.23	O
7954	VW	12/17/2009	B & C COMMUNICATIONS	100.00	O
7955	VW	12/17/2009	CENTER CITY INTERNATIONAL TRUCKS, INC.	182.81	O
7956	VW	12/17/2009	LA-Z-BOY	309.52	O
7957	VW	12/17/2009	AIRGAS GREAT LAKES INC	1,493.99	O
7958	VW	12/18/2009	TREASURER, STATE OF OHIO	50.00	O
7959	VW	12/18/2009	HI-LINE	1,105.29	O
7960	VW	12/18/2009	CLASSIC SOLUTIONS INC	457.35	O
7961	VW	12/18/2009	INTERNATIONAL ASSO. ARSON INVESTIGATION	150.00	O
7962	VW	12/18/2009	HORTON EMERGENCY VEHICLES	381.82	O
7963	VW	12/18/2009	IMPERIAL SUPPLIES LLC	561.80	O
7964	VW	12/18/2009	TRUCKPRO, INC	7.48	O
7965	VW	12/18/2009	HI-LINE	148.52	O
7966	VW	12/18/2009	BUCKEYE FORD	220.35	O
7967	VW	12/18/2009	GROVE CITY GARAGE DOOR, INC.	125.00	O
7968	VW	12/18/2009	STRADER'S GREENHOUSE	134.33	O
7969	VW	12/18/2009	KROGER	28.99	O
7970	VW	12/18/2009	PANIC LIGHTING	60.00	O
7971	VW	12/18/2009	ZEP MANUFACTURING CO.	527.77	O
7972	VW	12/18/2009	JOHN DEERE LANDSCAPES/LESCO	1,061.00	O
7973	VW	12/18/2009	BATTERIES PLUS	16.19	O
7974	VW	12/18/2009	SAM'S CLUB	614.99	O
7975	VW	12/18/2009	INFO LINK COMMUNICATIONS, INC.	398.00	O
7976	VW	12/18/2009	PARR PUBLIC SAFETY EQUIPMENT	31.50	O
7977	VW	12/18/2009	K MART	139.35	O
7978	VW	12/18/2009	CARL ZIPF LOCK SHOP, INC.	29.30	O
7979	VW	12/18/2009	TREASURER, STATE OF OHIO	106.50	O
7980	VW	12/18/2009	FIRE SYSTEMS PROFESSIONALS	340.00	O
7981	VW	12/18/2009	HOME DEPOT CREDIT SERVICES	998.06	O
7982	VW	12/18/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	100.00	O
7983	VW	12/18/2009	BOUND TREE MEDICAL, LLC	7,161.15	O
7984	VW	12/18/2009	GEO MASONRY INC	14,835.00	O
7985	VW	12/18/2009	GEO MASONRY INC	500.00	O
7986	VW	12/18/2009	POSTMASTER	50.00	O
7987	VW	12/18/2009	GROVE CITY OFFICE SUPPLY	34.50	O
7988	VW	12/18/2009	GEO MASONRY INC	29.00	O

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

Version 14.0  
10:53:59 am 12/20/2009

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Page: 3 of 3  
Date: 12/20/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
			Subtotal:	108,048.32	
			Adjustments:	0.00	
			Total Amount Pending for Accounting:	0.00	
			Total Amount Pending for Payroll:	0.00	
			Total:	\$108,048.32	

I HEREBY CERTIFY THAT MONEY TO PAY  
THE ABOVE BILLS IS IN THE TREASURY OR IS  
LEVIED AND IN PROCESS OF COLLECTION AND  
UNAPPROPRIATED TO OTHER PURPOSES.

