

MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY

July 7, 2009

OPENING

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, July 7, 2009, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Mr. Burris, Chairman, opened the meeting at 1:30 p.m. and invited those present to recite the Pledge of Allegiance. Mr. Burris gave the opening prayer.

ROLL CALL

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

RESOLUTION 2009-74

Mr. Burris moved to delete the reading and to approve the minutes for the June 23, 2009 regular meeting. Mr. Lotz seconded the motion. VOTE: all yes.

RESOLUTION 2009-75

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

RESOLUTION 2009-76

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

NEW BUSINESS

RESOLUTION 2009-77

Mr. Lilly gave a short explanation of Resolution 2009-77. This Resolution involves two property transfers. The first is dealing with the Grubb Farm Subdivision on Borror Road. There are two drainage easements there that were developed by the property owners, Tom Swackhammer and Rich Wisenbarger. Now that they are selling lots, we want the easements to be in the Township's name, hold them forever and guarantee that they will be maintained. The second one is for a property swap for land purchased on Holton Road and Buckeye Parkway for the new fire station. The next door neighbor, Mr. Gibboney, owned a piece of land that is on the Township side of the creek and the

Township had a small piece of land with frontage on Holton Road that was on Mr. Gibboney's side of the creek. The swap will allow the property line to be the middle of the creek. Lot line adjustments and split has been approved by the County. The bridge will remain because of the stability it provides. The bridge will be the property of Mr. Gibboney.

Mr. Burris read Resolution 2009-77 and moved to accept real property transfer. Mr. Bowshier seconded the motion. Mr. Bowshier stipulated this be on condition that the property is free and clear of any liens and/or mortgages. VOTE: all yes.

RESOLUTION 2009-78

Mr. Lilly briefly explained the tax budget. He reviewed a graph illustrating that the carry-over balance is decreasing every year due to a reduction in estimated revenues from the personal property tax as well as increasing expenditures for total township operation. The current State budget bill is currently stalled. There is one provision in the budget bill is to keep all the local governments whole indefinitely, even though the current schedule starts to phase us out in 2011 and cut us off completely by 2018. Our biggest hit in the personal property tax is 1.6 million dollars in the fire department fund.

Mr. Burris read Resolution 2009-78 and moved to accept the tax budget for FY 2010 as presented by the Fiscal Officer. Mr. Lotz seconded the motion. VOTE: all yes.

SWEARING IN

James Parmenter, Ronald Jahn, and Cheyenne Wells, promoted by Resolution 2009-70 at the June 9, 2009 meeting, were sworn in as lieutenants.

DEPARTMENT REPORTS

ZONING & ADMINISTRATION

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

FIRE DEPARTMENT

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

ANNOUNCEMENTS


Mr. Burris announced the next regular meeting of the Jackson Township Board of Trustees will be on Tuesday, July 21, 2009, at 7:00 p.m. The meeting will be held in the Jackson Township Administration Building at 3756 Hoover Road. Caucus will begin at 6:15 p.m.

RESOLUTION 2009-79

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

Meeting was adjourned at 1:50 p.m.

ATTEST:



William Forrester, Fiscal Officer



David Burris, Chairman

JACKSON TOWNSHIP

July 7, 2009

RESOLUTION 2009-77

RESOLUTION TO ACCEPT & TRANSFER REAL PROPERTY

WHEREAS, in accordance with Ohio Revised Code section 505.10 and 505.104, the Jackson Township Board of Trustees has authority to accept and transfer real property without bidding; and

WHEREAS, the Township Board of Trustees desires to accept the parcels listed as Reserve Areas "A" & "B" located in the Grubb Farms Section II from the grantors Tom & Elayne Swackhamer for the purpose of maintaining a drainage easement in the subdivision; and

WHEREAS, the Township Board of Trustees desires to accept parcel #160-001287, being .215 acres, from Steward Gibboney and to transfer .240 acres as described on the attached to Steward Gibboney for the purpose of delineating a common lot line between our lands; now

THEREFORE BE IT RESOLVED, that the Board of Trustees hereby agrees to accept and transfer the lands as shown on the attached Quit-Claim Deeds without cost to the Township.

I So Move David Burris

Seconded David Burris

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

QUIT-CLAIM DEED

TOM SWACKHAMER AND ELAYNE SWACKHAMER, Husband and Wife, of Franklin County, Ohio, for valuable consideration paid, grant(s) to BOARD OF TRUSTEES OF JACKSON TOWNSHIP. whose tax mailing address is: 3756 Hoover Road, Grove City, OH 43123 the following REAL PROPERTY: Situated in the State of Ohio, County of Franklin and in the Township of Jackson:

Parcel 1.

Being Reserve "A" of GRUBB FARMS SECTION II, as the same is delineated upon the recorded plat thereof, of record in Plat Book 109, Page 11, Recorder's Office, Franklin County, Ohio.

Parcel 2.

Being Reserve "B" of GRUBB FARMS SECTION II, as the same is delineated upon the recorded plat thereof, of record in Plat Book 109, Page 11, Recorder's Office, Franklin County, Ohio.

Subject to conditions, easements and restrictions, if any, of record.

Tax Parcel #160-003064 (Res. A) & 160-003065 (Res. B)
Address:

Prior Instrument of Reference: OR 13726/B06

Grantors release all rights of dower therein.

WITNESS their hand(s) this *27* day of *May*, 2009.

Signed in the presence of:

Tom Swackhamer

Tom Swackhamer

Elayne Swackhamer

Elayne Swackhamer

STATE OF OHIO

COUNTY OF FRANKLIN SS:

BE IT REMEMBERED, That on this *27* day of *May*, 2009, before me, the subscriber, a Notary Public in and for said State, personally came Tom Swackhamer and Elayne Swackhamer, the Grantor(s) in the foregoing deed, and acknowledged the signing thereof to be their voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my seal on the day and year last aforesaid.

Stanley S. Smith



STANLEY S. SMITH
Attorney at Law
Notary Public, State of Ohio
My Commission Has No Expiration



JACKSON TOWNSHIP

FRANKLIN COUNTY, OHIO

Fiscal Officer

William R. Forrester

Board of Trustees

Stephen J. Bowshier

David E. Burris

William F. Lotz, Sr.

Administrator

Michael J. Lilly

August 24, 2009

COPY

Mr. Steward Gibboney
5312 Rocky Creek Drive
Grove City, Ohio 43123

Subject: Land Transfer with Jackson Township

Dear Stew:

Please find enclosed your copies of the deeds that we recorded for our property transfer for the land on Holton Road.

As we discussed with the surveyor, Roger Arnold, the creek separating our properties is the effective property line with the Township owning the north bank and you the south bank.

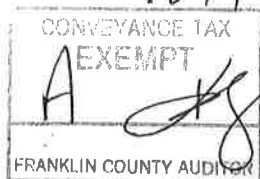
Also, as we discussed, I will have our crews inspect the steel cable and determine if this can be safely removed. Thanks so much for your patience and assistance during this process, and please don't hesitate to call me directly at 875-0100 if you have any questions or need any assistance.

Sincerely,


Michael Lilly
Township Administrator

Encl. Quit-Claim Deeds

Cc: Township Board of Trustees
File



200908070115814
Pgs: 3 \$36.00 T20090043710
08/07/2009 9:58AM BXSMITH, STAN
Robert G. Montgomery
Franklin County Recorder

TRANSFERRED

AUG 07 2009

COPY

QUIT-CLAIM DEED

AUDITOR
FRANKLIN COUNTY, OHIO

AKA JACKSON TOWNSHIP BOARD OF TRUSTEES
BOARD OF TRUSTEES OF JACKSON TOWNSHIP, of Franklin County, Ohio, for valuable consideration paid, grant(s) to STEWARD G. GIBBONEY IV, whose tax mailing address is:

the following REAL PROPERTY: Situated in the State of Ohio, County of Franklin and in the Township of Jackson:

Subject to conditions, easements and restrictions, if any, of record.

Tax Parcel #160-
Address: Holton Road

Prior Instrument of Reference: 200706150105056

WITNESS his hand(s) this 30th day of July, 2009.

Board of Trustees of Jackson Township

[Signature]
By Michael J. Lilly

Township Administrator

STATE OF OHIO

COUNTY OF FRANKLIN SS:

BE IT REMEMBERED, That on this 30th day of July, 2009, before me, the subscriber, a Notary Public in and for said State, personally came Board of Trustees of Jackson Township, by Michael J. Lilly, Township Administrator, the Grantor(s) in the foregoing deed, and acknowledged the signing thereof to be its voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my seal on the day and year last aforesaid.



NANCY J. FISHER
Notary Public, State of Ohio
My Commission Expires 3-20-2011

[Signature]

Sept. 17, 2008

Legal Description of 0.240 Acres of Land.

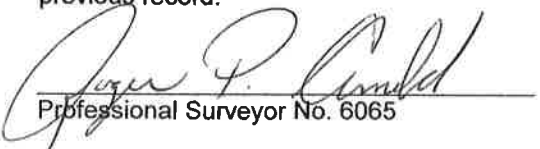
Situated in the State of Ohio, County of Franklin, Township of Jackson, Virginia Military Survey 6840, and being a 0.240 acre tract of land entirely out of a 4.486 acre tract of land belonging to Jackson Township Board of Trustees of record in Instrument No. 200706150105056 at the Franklin County Recorders Office, Franklin County, Ohio, and said 0.240 acre tract of land being more particularly described as follows:

Beginning at a Mag Nail (found), said Mag Nail being located in the centerline of Holton Road (60 feet wide), said Mag Nail also being located at the most southwesterly property corner of said 4.486 acre tract, thence along the easterly right-of-way line of Buckeye Parkway, (80 feet wide) and also along the most westerly property line of said 4.486 acre tract, N 01° 54' 54" E, (passing an iron pin (found) capped E.M.H.T. and in excellent condition at a distance of 30.01 feet) a total distance of 122.93 feet to an iron pin (set);

Thence across said 4.486 acre tract, S 84° 22' 59" E, (passing a Mag Nail (set) at a distance of 79.14 feet), a total distance of 86.14 feet to a point, said point being located in the centerline of Patzer Ditch, and said point also being located at the northwesterly property corner of a 0.242 acre tract of land belonging to Steward G. Gibboney IV of record in Instrument No. 200112130291094 at said recorders Office;

Thence along the westerly property line of said 0.242 acre tract, and also along a easterly property line of said 4.486 acre tract, S 01° 54' 54" W, (passing an iron pin at a distance of 90.00 feet), a total distance of 120.01 feet to a Mag Nail (set), said Mag Nail being located at the said centerline of said Holton Road;

Thence along the said centerline of Holton Road, N 86° 19' 29" W, a distance of 86.00 feet to the Point of Beginning and containing 0.240 acres of land more or less, and being subject to all easements, restrictions, and rights-of-way (if any) of previous record.


Professional Surveyor No. 6065


BASIS OF BEARING IS THE CENTERLINE OF HOLTON ROAD, S 89° 19' 29" E, AS SHOWN ON CREEKSIDE SEC. 1 SUBDIVISION PLAT BOOK 93 PAGE 59, FRANKLIN COUNTY RECORDERS OFFICE, FRANKLIN COUNTY, OHIO.

Note: iron pins (set) are 30" X 1" O.D. with yellow plastic caps inscribed 6065. and are in excellent condition.



O-034-C
Split 0.240 ac.
out of (160)
901

APPROVED BY FRANKLIN COUNTY
ECONOMIC DEVELOPMENT &
PLANNING DEPARTMENT
NO PLAT REQUIRED


Authorized By PS84-08-L5 Date 6-24-08

112700-091 #01/2212

MUST BE
COMBINED WITH

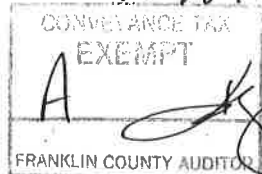




3911 BROADWAY STREET · SUITE C · GROVE CITY, OHIO 43123 · TEL. (614) 875-7684

A circular professional seal for a surveyor in the State of Ohio. The outer ring contains the text "STATE OF OHIO" at the top and "REGISTERED SURVEYOR" at the bottom, separated by two five-pointed stars. The center of the seal contains the name "ROGER P. ARNOLD" and the registration number "S-8065".

907843



200908070115812

Pgs: 3 \$36.00 T20090043710
08/07/2009 9:57AM BXSMITH,STAN
Robert G. Montgomery
Franklin County Recorder

TRANSFERRED

AUG 07 2009

COPY

AUDITOR
FRANKLIN COUNTY, OHIO

QUIT-CLAIM DEED

STEWARD G. GIBBONEY IV, UNMARRIED, of Franklin County, Ohio, for valuable consideration paid, grant(s) to ~~BOARD OF TRUSTEES OF JACKSON TOWNSHIP~~ JACKSON TOWNSHIP BOARD OF TRUSTEES, whose tax mailing address is: PO Box 517, Grove City, Ohio 43123 the following REAL PROPERTY: Situated in the State of Ohio, County of Franklin and in the Township of Jackson:

Subject to conditions, easements and restrictions, if any, of record.

Tax Parcel #160-001287
Address: Holton Road

Prior Instrument of Reference: 200112130291094

WITNESS his hand(s) this 30th day of July, 2009.

Signed in the presence of:

Steward G. Gibboney IV

STATE OF OHIO

COUNTY OF FRANKLIN SS:

BE IT REMEMBERED, That on this 30th day of July, 2009, before me, the subscriber, a Notary Public in and for said State, personally came Steward G. Gibboney IV the Grantor(s) in the foregoing deed, and acknowledged the signing thereof to be his voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my seal on the day and year last aforesaid.



NANCY J. FISHER
Notary Public, State of Ohio
My Commission Expires 3-20-2011

Sept. 12, 2008

Legal Description of 0.215 Acres of Land.

Situated in the State of Ohio, County of Franklin, Township of Jackson, Virginia Military Survey 6840, and being a 0.215 acre tract of land, and said tract being all of a 0.270 acre tract, and also being 0.019 acres out of a 0.242 acre tract, and both tracts belonging to Steward G. Gibboney IV of record in Instrument no. 200706150105056 at the Franklin County Records Office, Franklin County, Ohio, and said 0.215 acre tract of land being more particularly described as follows:

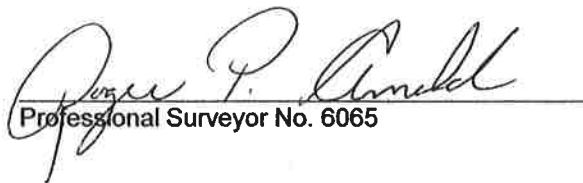
Beginning for reference at a Mag Nail (set), said Mag Nail being located at the centerline of Holton Road (60 feet wide), said Mag Nail also being located at the most northwesterly property corner of said 0.242 acre tract, said Mag Nail also being located at the most southeasterly property corner of a 4.486 acre tract of land belonging to Jackson Township Board of Trustees of record in Instrument No. 200706150105056 at said recorders Office, thence along the common property line of said 0.242 acre tract, and said 4.486 acre tract, N 01° 54' 54" E, (passing an iron pin (set) at a distance of 30.01 feet a total distance of 120.01 feet to a point, said point being located in the centerline of Patzer Ditch, said point also being located at the most southwesterly property corner of said 0.270 acre tract, said point also being located at the most northwesterly property corner of said 0.242 acre tract, said point also being located at the centerline of Patzer Ditch, said point also being located at the point of beginning;

Thence from said point of beginning along the westerly property line of said 0.270 acre tract, and also along another easterly property line of said 4.486 acre tract, N 14° 18' 18" E, a distance of 79.00 feet to a mag nail (set);

Thence along the most northerly property line of said 0.270 acre tract, and also along a southerly property line of said 4.486 acre tract, S 87° 41' 30" E, a distance of 97.00 feet to an iron pin (set), said iron pin being located at the most northeasterly property corner of said 0.270 acre tract, said iron pin also being located at an easterly property line of a 131.571 tract of land belonging to Susanne H. Hirth of record in Instrument No. 200405260121590 at said Records Office;

Thence along the most easterly property line of said 0.270 acre tract, and also along a westerly property line of said 131.571 acre tract, S 01° 54' 54" W, (passing an 1/2" iron bolt (good condition) found at a distance of 84.00 feet, said iron bolt being located at an original southeasterly property corner of said 0.270 acre tract) a total distance of 99.00 feet to a point, said point being located in the centerline of Patzer Ditch;

Thence along the said centerline of Patzer Ditch, N 76° 54' 51" W, a distance of 116.15 feet to the point of beginning and containing 0.215 acres of land more or less, and being subject to all easements, restrictions, and rights-of-way (if any) of previous record.


Professional Surveyor No. 6065



MUST BE
COMBINED WITH

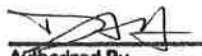
Parcel ID # 160-000901

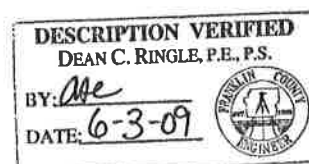
BASIS OF BEARING IS THE CENTERLINE OF HOLTON ROAD, S 89° 19' 29" E, AS SHOWN ON CREEKSIDE SEC. 1 SUBDIVISION PLAT BOOK 93 PAGE 59, FRANKLIN COUNTY RECORDERS OFFICE, FRANKLIN COUNTY, OHIO.

Note: iron pins (set) are 30" X 1" O.D. with yellow plastic caps inscribed 6065. and are in excellent condition.

APPROVED BY FRANKLIN COUNTY
ECONOMIC DEVELOPMENT &
PLANNING DEPARTMENT

NO PLAT REQUIRED


Authorized By
9584-08-L5
6-24-07
Date



0-034-C
940F (160)
1287
+
Split 0.019 ac
OUT OF (160)
1711

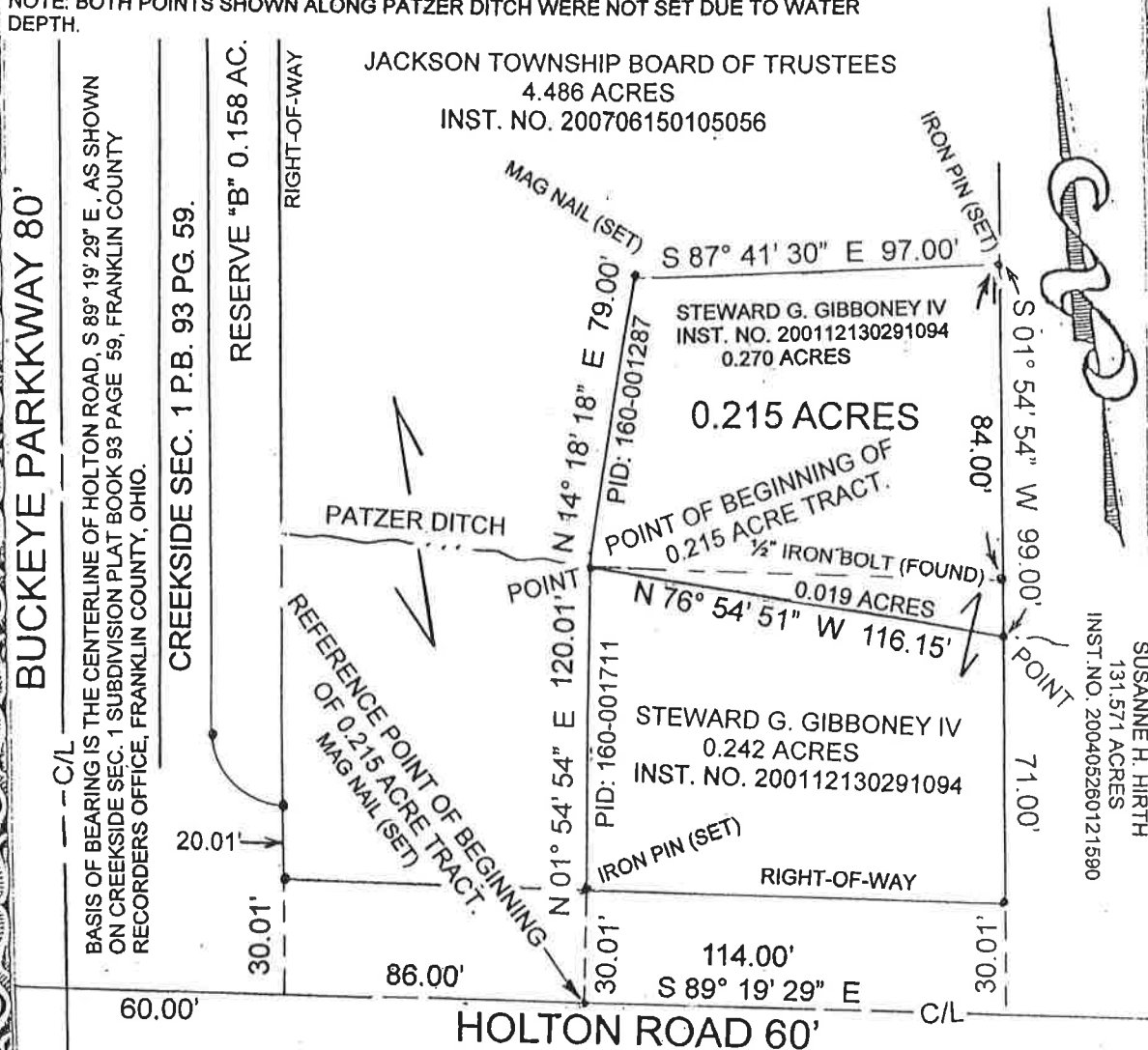


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Note: iron pins (set) are 30" X 1" O.D. with yellow plastic caps inscribed 6065. and are in excellent condition.

NOTE: BOTH POINTS SHOWN ALONG PATZER DITCH WERE NOT SET DUE TO WATER DEPTH.

DATE: SEPT. 12, 2008
SCALE: 1" = 40'



Situated in the State of Ohio, County of Franklin, Township of Jackson, Virginia Military Survey 6840, and being a 0.215 acre tract of land, and said tract being all of a 0.270 acre tract, and also part of a 0.242 acre tract, and both tracts belonging to Steward G. Gibboney IV of record in Instrument no. 200706150105056 at the Franklin County Recorders Office, Franklin County, Ohio.

0.215 ACRES
JACKSON TOWNSHIP
V.M.S. 6840
FRANKLIN COUNTY, OHIO

PROFESSIONAL SURVEYOR NO. 6065



JACKSON TOWNSHIP

July 7, 2009

RESOLUTION 2009-78

RESOLUTION TO ACCEPT THE TAX BUDGET FOR FY 2010 AS PRESENTED BY THE FISCAL OFFICER

WHEREAS, the Jackson Township Board of Trustees has reviewed the Tax Budget as presented by the Fiscal Officer for the year commencing January 1, 2010 for the consideration of the Franklin County Budget Commission pursuant to Section 5705.30 of the Revised Code, now;

THEREFORE BE IT RESOLVED, that the Jackson Township Board of Trustees hereby accepts the attached budget as presented.

I So Move David Burris
Seconded William Lotz

VOTE

YES

NO

David Burris

David Burris

William Lotz

William Lotz

Stephen Bowshier

Stephen Bowshier

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		\$2,367,443.86	\$2,816,362.98	0	\$2,773,927.58	0	\$2,566,400.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		621,311.25	544,806.00	-1	539,357.94	-1	533,964.36
Personal Property		63,254.18	59,831.00	-1	59,232.69	-1	58,640.36
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		214,884.55	188,968.00	-5	179,519.60	-3	174,134.01
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		141,327.00	114,481.00	-20	91,584.80	-20	73,267.84
Estate		74,347.12	20,000.00	M	20,000.00	M	20,000.00
Property Tax Allocation		72,522.01	72,350.00	-1	71,626.50	-1	70,910.24
Other		2,804.10	2,928.60	1	2,957.89	1	2,987.47
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		167,076.68	30,000.00	M	30,000.00	M	30,000.00
Miscellaneous		87,673.02	65,000.00	M	65,000.00	M	65,000.00
Total Revenues		1,445,199.91	1,098,364.60	0	1,059,279.42	0	1,028,904.28
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		219,004.89	220,000.00	1	222,200.00	1	224,422.00
Employee Fringe Benefits		445,143.75	519,500.00	3	535,085.00	3	551,137.55
Purchased Services		182,963.79	175,000.00	3	180,250.00	3	185,657.50
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		12,367.09	12,000.00	1	12,120.00	1	12,241.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		859,479.52	926,500.00	0	949,655.00	0	973,458.25
Townhalls, Memorial				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		75,094.18	85,700.00	5	89,985.00	5	94,484.25
Supplies and Materials		4,534.81	3,100.00	2	3,162.00	1	3,193.62
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Townhalls,		79,628.99	88,800.00	0	93,147.00	0	97,677.87
Zoning				0		0	
Salaries		1,314.25	500.00	1	505.00	1	510.05
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		492.84	0.00	M	0.00	1	0.00
Other		11,955.50	4,500.00	M	8,000.00	1	8,080.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Zoning		13,762.59	5,000.00	0	8,505.00	0	8,590.05
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Lighting				3		3	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		12,910.98	11,000.00	M	12,000.00	M	13,000.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Lighting		12,910.98	11,000.00	0	12,000.00	0	13,000.00
Health				0		0	
Cemeteries				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		9,091.40	3,500.00	M	3,500.00	1	3,535.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Cemeteries		9,091.40	3,500.00	0	3,500.00	0	3,535.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		21,407.31	106,000.00	M	200,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		21,407.31	106,000.00	0	200,000.00	0	300,000.00
Total Expenditures		996,280.79	1,140,800.00	0	1,266,807.00	0	1,396,261.17
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		2,816,362.98	2,773,927.58	0	2,566,400.00	0	2,199,043.11
Less: Encumbrances		103,488.12	100,000.00	0	100,000.00	0	100,000.00

Fund Classification: 1000 General

Fund Name: General

description	Foot Note	2008	Current 2009	%	2010	%	2011
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,712,874.86	2,673,927.58	0	2,466,400.00	0	2,099,043.11

Attach to
Tax Budget
Resolution

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		6,517.95	11,421.93	0	16,921.93	0	22,476.93
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		9,550.51	10,000.00	1	10,100.00	1	10,201.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		637.61	0.00	1	0.00	1	0.00
Total Revenues		10,188.12	10,000.00	0	10,100.00	0	10,201.00
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Sanitary Dump				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		2,123.11	2,200.00	1	2,222.00	1	2,244.22
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,515.83	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Sanitary Dump		3,638.94	2,200.00	0	2,222.00	0	2,244.22
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,407.54	2,300.00	1	2,323.00	1	2,346.23
Other		237.66	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		1,645.20	2,300.00	0	2,323.00	0	2,346.23
Total Expenditures		5,284.14	4,500.00	0	4,545.00	0	4,590.45
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		11,421.93	16,921.93	0	22,476.93	0	28,087.48
Less: Encumbrances		745.95	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		10,675.98	15,921.93	0	21,476.93	0	27,087.48

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2021 Special Revenue

Fund Name: Gasoline Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		146,045.37	122,397.36	0	125,397.36	0	128,427.36
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		89,805.51	80,000.00	1	80,800.00	1	81,608.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,475.37	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		92,280.88	80,000.00	0	80,800.00	0	81,608.00
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		16,758.41	7,000.00	1	7,070.00	1	7,140.70
Supplies and Materials		99,170.48	68,000.00	1	68,680.00	1	69,366.80
Other		0.00	2,000.00	1	2,020.00	1	2,040.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Total Expenditures		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		122,397.36	125,397.36	0	128,427.36	0	131,487.66
Less: Encumbrances		12,500.00	10,000.00	0	10,000.00	0	10,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		109,897.36	115,397.36	0	118,427.36	0	121,487.66

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
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Fund Classification: 2031 Special Revenue

Fund Name: Road and Bridge

description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,037,443.24	866,326.29	0	543,955.75	0	434,240.92
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		371,929.46	354,500.00	-1	350,955.00	-1	347,445.45
Personal Property		37,952.02	39,000.00	-1	38,610.00	-1	38,223.90
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		43,246.27	47,529.46	-1	47,054.17	-1	46,583.63
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		105,096.72	20,000.00	1	20,200.00	1	20,402.00
Total Revenues		558,224.47	461,029.46	0	456,819.17	0	452,654.98
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		181,101.89	185,000.00	1	186,850.00	1	188,718.50
Employee Fringe Benefits		25,857.75	85,000.00	1	85,850.00	1	86,708.50
Purchased Services		18,957.67	25,300.00	1	25,553.00	1	25,808.53
Supplies and Materials		0.00	17,100.00	1	17,271.00	1	17,443.71
Other		0.00	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		513,524.11	470,000.00	M	250,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Total Expenditures		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		10,100.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		866,326.29	543,955.75	0	434,240.92	0	367,196.56
Less: Encumbrances		61,416.79	50,000.00	0	50,000.00	0	50,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		804,909.50	493,955.75	0	384,240.92	0	317,196.56

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,050,105.93	628,384.40	0	920,673.38	0	888,793.38
Fund Balance Adjustments		0.00	1,288.98	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		6,283,263.92	6,350,000.00	-1	6,286,500.00	-1	6,223,635.00
Personal Property		1,602,418.71	1,633,000.00	-1	1,616,670.00	-1	1,600,503.30
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		29,925.07	30,000.00	1	30,300.00	1	30,603.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		786,047.91	865,000.00	-1	856,350.00	-1	847,786.50
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		214,883.01	150,000.00	1	151,500.00	1	153,015.00
Total Revenues		8,916,538.62	9,028,000.00	0	8,941,320.00	0	8,855,542.80
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		5,321,213.66	5,137,000.00	3	5,291,110.00	3	5,449,843.30
Employee Fringe Benefits		2,715,530.12	2,717,000.00	3	2,798,510.00	3	2,882,465.30
Purchased Services		705,255.70	686,000.00	5	720,300.00	5	756,315.00
Supplies and Materials		91,343.56	76,000.00	3	78,280.00	3	80,628.40
Other		117,605.73	46,000.00	M	10,000.00	1	10,100.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		8,950,948.77	8,662,000.00	0	8,898,200.00	0	9,179,352.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		387,311.38	75,000.00	M	75,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		387,311.38	75,000.00	0	75,000.00	0	300,000.00
Total Expenditures		9,338,260.15	8,737,000.00	0	8,973,200.00	0	9,479,352.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

scription	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		628,384.40	920,673.38	0	888,793.38	0	264,984.18
Less: Encumbrances		211,407.12	250,000.00	0	300,000.00	0	250,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		416,977.28	670,673.38	0	588,793.38	0	14,984.18

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2231 Special Revenue

Fund Name: Permissive Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	\$	2010	\$	2011
Fund Cash Balance 1/1		64,206.69	53,365.47	0	41,005.47	0	27,519.47
Fund Balance Adjustments		0.00	40.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		46,497.42	42,000.00	1	42,420.00	1	42,844.20
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		171.89	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		46,669.31	42,000.00	0	42,420.00	0	42,844.20
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		40,449.57	48,100.00	3	49,543.00	3	51,029.29
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		17,060.96	6,300.00	1	6,363.00	1	6,426.63
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Total Expenditures		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		53,365.47	41,005.47	0	27,519.47	0	12,907.75
Less: Encumbrances		1,546.50	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		51,818.97	40,005.47	0	26,519.47	0	11,907.75

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,226,221.52	1,142,275.45	0	962,475.45	0	670,929.45
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		4,194.33	2,500.00	1	2,525.00	1	2,550.25
Miscellaneous		1,280,000.00	1,292,800.00	1	1,305,728.00	1	1,318,785.28
Total Revenues		1,284,194.33	1,295,300.00	0	1,308,253.00	0	1,321,335.53
Expenditures				0		0	
Public Safety				0		0	
Emergency Medical Services				0		0	
Salaries		331,471.02	664,000.00	3	683,920.00	3	704,437.60
Employee Fringe Benefits		339,833.90	536,800.00	3	552,904.00	3	569,491.12
Purchased Services		176,398.65	186,300.00	5	195,615.00	5	205,395.75
Supplies and Materials		91,263.32	87,000.00	5	91,350.00	5	95,917.50
Other		9,577.77	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Emergency Medical		948,544.66	1,475,100.00	0	1,524,799.00	0	1,576,262.07
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		173,981.19	0.00	M	75,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		173,981.19	0.00	0	75,000.00	0	200,000.00
Total Expenditures		1,122,525.85	1,475,100.00	0	1,599,799.00	0	1,776,262.07
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		1,250,105.45	0.00	1	0.00	1	0.00
Uses				0		0	

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
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Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-1,495,720.00	0.00	1	0.00	1	0.00
Total Other Financing		-245,614.55	0.00	0	0.00	0	0.00
Balance December 31,		1,142,275.45	962,475.45	0	670,929.45	0	216,002.91
Less: Encumbrances		276,444.70	50,000.00	0	50,000.00	0	50,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		865,830.75	912,475.45	0	620,929.45	0	166,002.91

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund[Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	5,677.08	0	305,677.08	0	305,677.08
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		5,677.08	300,000.00	M	0.00	0	0.00
Total Revenues		5,677.08	300,000.00	0	0.00	0	0.00
Expenditures				0		0	
General Government				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Conservation - Recreation				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00	0	0.00	0	0.00
al Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
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Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund[Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		5,677.08	305,677.08	0	305,677.08	0	305,677.08
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		5,677.08	305,677.08	0	305,677.08	0	305,677.08

Fund Classification: 2902 Special Revenue

Fund Name: Miscellaneous Special Revenue

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00	0	0.00	0	0.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		10,100.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		10,100.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		-10,100.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		-10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		0.00	0.00	0	0.00	0	0.00
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		0.00	0.00	0	0.00	0	0.00

Fund Classification: 4401 Capital Projects

Fund Name: Public Works Commission Projects

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 4901 Capital Projects

Fund Name: Miscellaneous Capital Projects

Description	Foot Note	2008	Current 2009		2010		2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00

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JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		303,291.26	350,576.20	0	350,576.20	0	350,576.20
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		1,228,926.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,613.94	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		1,231,540.82	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		1,184,255.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Total Expenditures		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		350,576.20	350,576.20	0	350,576.20	0	350,576.20
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		350,576.20	350,576.20	0	350,576.20	0	350,576.20

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 9001 Agency

Fund Name: Agency

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		7,324.04	3,521.66	0	3,521.66	0	3,521.66
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		28,897.89	61,000.00	M	80,000.00	M	100,000.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		-26,031.43	-61,000.00	M	-80,000.00	M	-100,000.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-6,668.84	0.00	1	0.00	1	0.00
Total Other Financing		-3,802.38	0.00	0	0.00	0	0.00
Balance December 31,		3,521.66	3,521.66	0	3,521.66	0	3,521.66
Less: Encumbrances		723.77	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,797.89	3,521.66	0	3,521.66	0	3,521.66

* Expenditures represent all cash disbursements for the year. Outstanding year-end encumbrances are included as expenditures in the subsequent year; therefore, year-end cash fund balance is carried forward.

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		\$2,367,443.86	\$2,816,362.98	0	\$2,773,927.58	0	\$2,566,400.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		621,311.25	544,806.00	-1	539,357.94	-1	533,964.36
Personal Property		63,254.18	59,831.00	-1	59,232.69	-1	58,640.36
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		214,884.55	188,968.00	-5	179,519.60	-3	174,134.01
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		141,327.00	114,481.00	-20	91,584.80	-20	73,267.84
Estate		74,347.12	20,000.00	M	20,000.00	M	20,000.00
Property Tax Allocation		72,522.01	72,350.00	-1	71,626.50	-1	70,910.24
Other		2,804.10	2,928.60	1	2,957.89	1	2,987.47
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		167,076.68	30,000.00	M	30,000.00	M	30,000.00
Miscellaneous		87,673.02	65,000.00	M	65,000.00	M	65,000.00
Total Revenues		1,445,199.91	1,098,364.60	0	1,059,279.42	0	1,028,904.28
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		219,004.89	220,000.00	1	222,200.00	1	224,422.00
Employee Fringe Benefits		445,143.75	519,500.00	3	535,085.00	3	551,137.55
Purchased Services		182,963.79	175,000.00	3	180,250.00	3	185,657.50
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		12,367.09	12,000.00	1	12,120.00	1	12,241.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		859,479.52	926,500.00	0	949,655.00	0	973,458.25
Townhalls, Memorial				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		75,094.18	85,700.00	5	89,985.00	5	94,484.25
Supplies and Materials		4,534.81	3,100.00	2	3,162.00	1	3,193.62
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Townhalls,		79,628.99	88,800.00	0	93,147.00	0	97,677.87
Zoning				0		0	
Salaries		1,314.25	500.00	1	505.00	1	510.05
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		492.84	0.00	M	0.00	1	0.00
Other		11,955.50	4,500.00	M	8,000.00	1	8,080.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Zoning		13,762.59	5,000.00	0	8,505.00	0	8,590.05
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Lighting				3		3	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		12,910.98	11,000.00	M	12,000.00	M	13,000.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Lighting		12,910.98	11,000.00	0	12,000.00	0	13,000.00
Health				0		0	
Cemeteries				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		9,091.40	3,500.00	M	3,500.00	1	3,535.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Cemeteries		9,091.40	3,500.00	0	3,500.00	0	3,535.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		21,407.31	106,000.00	M	200,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		21,407.31	106,000.00	0	200,000.00	0	300,000.00
Total Expenditures		996,280.79	1,140,800.00	0	1,266,807.00	0	1,396,261.17
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		2,816,362.98	2,773,927.58	0	2,566,400.00	0	2,199,043.11
Less: Encumbrances		103,488.12	100,000.00	0	100,000.00	0	100,000.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 1000 General

Fund Name: General

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,712,874.86	2,673,927.58	0	2,466,400.00	0	2,099,043.11

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		6,517.95	11,421.93	0	16,921.93	0	22,476.93
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		9,550.51	10,000.00	1	10,100.00	1	10,201.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		637.61	0.00	1	0.00	1	0.00
Total Revenues		10,188.12	10,000.00	0	10,100.00	0	10,201.00
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		0.00	0.00	0	0.00	0	0.00
Public Works				0		0	
Sanitary Dump				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		2,123.11	2,200.00	1	2,222.00	1	2,244.22
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,515.83	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Sanitary Dump		3,638.94	2,200.00	0	2,222.00	0	2,244.22
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		1,407.54	2,300.00	1	2,323.00	1	2,346.23
Other		237.66	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		1,645.20	2,300.00	0	2,323.00	0	2,346.23
Total Expenditures		5,284.14	4,500.00	0	4,545.00	0	4,590.45
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2011 Special Revenue

Fund Name: Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		11,421.93	16,921.93	0	22,476.93	0	28,087.48
Less: Encumbrances		745.95	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		10,675.98	15,921.93	0	21,476.93	0	27,087.48

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2021 Special Revenue

Fund Name: Gasoline Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		146,045.37	122,397.36	0	125,397.36	0	128,427.36
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		89,805.51	80,000.00	1	80,800.00	1	81,608.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,475.37	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		92,280.88	80,000.00	0	80,800.00	0	81,608.00
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		16,758.41	7,000.00	1	7,070.00	1	7,140.70
Supplies and Materials		99,170.48	68,000.00	1	68,680.00	1	69,366.80
Other		0.00	2,000.00	1	2,020.00	1	2,040.20
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Total Expenditures		115,928.89	77,000.00	0	77,770.00	0	78,547.70
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		122,397.36	125,397.36	0	128,427.36	0	131,487.66
Less: Encumbrances		12,500.00	10,000.00	0	10,000.00	0	10,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		109,897.36	115,397.36	0	118,427.36	0	121,487.66

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2031 Special Revenue

Fund Name: Road and Bridge

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,037,443.24	866,326.29	0	543,955.75	0	434,240.92
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		371,929.46	354,500.00	-1	350,955.00	-1	347,445.45
Personal Property		37,952.02	39,000.00	-1	38,610.00	-1	38,223.90
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		43,246.27	47,529.46	-1	47,054.17	-1	46,583.63
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		105,096.72	20,000.00	1	20,200.00	1	20,402.00
Total Revenues		558,224.47	461,029.46	0	456,819.17	0	452,654.98
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		181,101.89	185,000.00	1	186,850.00	1	188,718.50
Employee Fringe Benefits		25,857.75	85,000.00	1	85,850.00	1	86,708.50
Purchased Services		18,957.67	25,300.00	1	25,553.00	1	25,808.53
Supplies and Materials		0.00	17,100.00	1	17,271.00	1	17,443.71
Other		0.00	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		513,524.11	470,000.00	M	250,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Total Expenditures		739,441.42	783,400.00	0	566,534.00	0	519,699.34
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		10,100.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		866,326.29	543,955.75	0	434,240.92	0	367,196.56
Less: Encumbrances		61,416.79	50,000.00	0	50,000.00	0	50,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		804,909.50	493,955.75	0	384,240.92	0	317,196.56

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,050,105.93	628,384.40	0	920,673.38	0	888,793.38
Fund Balance Adjustments		0.00	1,288.98	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		6,283,263.92	6,350,000.00	-1	6,286,500.00	-1	6,223,635.00
Personal Property		1,602,418.71	1,633,000.00	-1	1,616,670.00	-1	1,600,503.30
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		29,925.07	30,000.00	1	30,300.00	1	30,603.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		786,047.91	865,000.00	-1	856,350.00	-1	847,786.50
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		214,883.01	150,000.00	1	151,500.00	1	153,015.00
Total Revenues		8,916,538.62	9,028,000.00	0	8,941,320.00	0	8,855,542.80
Expenditures				0		0	
Public Safety				0		0	
Fire Protection				0		0	
Salaries		5,321,213.66	5,137,000.00	3	5,291,110.00	3	5,449,843.30
Employee Fringe Benefits		2,715,530.12	2,717,000.00	3	2,798,510.00	3	2,882,465.30
Purchased Services		705,255.70	686,000.00	5	720,300.00	5	756,315.00
Supplies and Materials		91,343.56	76,000.00	3	78,280.00	3	80,628.40
Other		117,605.73	46,000.00	M	10,000.00	1	10,100.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Fire Protection		8,950,948.77	8,662,000.00	0	8,898,200.00	0	9,179,352.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		387,311.38	75,000.00	M	75,000.00	M	300,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		387,311.38	75,000.00	0	75,000.00	0	300,000.00
Total Expenditures		9,338,260.15	8,737,000.00	0	8,973,200.00	0	9,479,352.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2111 Special Revenue

Fund Name: Fire District

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		628,384.40	920,673.38	0	888,793.38	0	264,984.18
Less: Encumbrances		211,407.12	250,000.00	0	300,000.00	0	250,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		416,977.28	670,673.38	0	588,793.38	0	14,984.18

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2231 Special Revenue

Fund Name: Permissive Motor Vehicle License Tax

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		64,206.69	53,365.47	0	41,005.47	0	27,519.47
Fund Balance Adjustments		0.00	40.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		46,497.42	42,000.00	1	42,420.00	1	42,844.20
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		171.89	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		46,669.31	42,000.00	0	42,420.00	0	42,844.20
Expenditures				0		0	
Public Works				0		0	
Highways				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		40,449.57	48,100.00	3	49,543.00	3	51,029.29
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		17,060.96	6,300.00	1	6,363.00	1	6,426.63
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Highways		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Total Expenditures		57,510.53	54,400.00	0	55,906.00	0	57,455.92
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		53,365.47	41,005.47	0	27,519.47	0	12,907.75
Less: Encumbrances		1,546.50	1,000.00	0	1,000.00	0	1,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		51,818.97	40,005.47	0	26,519.47	0	11,907.75

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		1,226,221.52	1,142,275.45	0	962,475.45	0	670,929.45
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		4,194.33	2,500.00	1	2,525.00	1	2,550.25
Miscellaneous		1,280,000.00	1,292,800.00	1	1,305,728.00	1	1,318,785.28
Total Revenues		1,284,194.33	1,295,300.00	0	1,308,253.00	0	1,321,335.53
Expenditures				0		0	
Public Safety				0		0	
Emergency Medical Services				0		0	
Salaries		331,471.02	664,000.00	3	683,920.00	3	704,437.60
Employee Fringe Benefits		339,833.90	536,800.00	3	552,904.00	3	569,491.12
Purchased Services		176,398.65	186,300.00	5	195,615.00	5	205,395.75
Supplies and Materials		91,263.32	87,000.00	5	91,350.00	5	95,917.50
Other		9,577.77	1,000.00	1	1,010.00	1	1,020.10
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Emergency Medical		948,544.66	1,475,100.00	0	1,524,799.00	0	1,576,262.07
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		173,981.19	0.00	M	75,000.00	M	200,000.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		173,981.19	0.00	0	75,000.00	0	200,000.00
Total Expenditures		1,122,525.85	1,475,100.00	0	1,599,799.00	0	1,776,262.07
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		1,250,105.45	0.00	1	0.00	1	0.00
Uses				0		0	

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2281 Special Revenue

Fund Name: EMS Billing

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-1,495,720.00	0.00	1	0.00	1	0.00
Total Other Financing		-245,614.55	0.00	0	0.00	0	0.00
Balance December 31,		1,142,275.45	962,475.45	0	670,929.45	0	216,002.91
Less: Encumbrances		276,444.70	50,000.00	0	50,000.00	0	50,000.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		865,830.75	912,475.45	0	620,929.45	0	166,002.91

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund[Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	5,677.08	0	305,677.08	0	305,677.08
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		5,677.08	300,000.00	M	0.00	0	0.00
Total Revenues		5,677.08	300,000.00	0	0.00	0	0.00
Expenditures				0		0	
General Government				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Conservation - Recreation				0		0	
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Other				0		0	
Capital Outlay				0		0	
Capital Outlay				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00	0	0.00	0	0.00
al Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2901 Special Revenue

Fund Name: Reserve Balance Fund[Miscellaneous Speci

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		5,677.08	305,677.08	0	305,677.08	0	305,677.08
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		5,677.08	305,677.08	0	305,677.08	0	305,677.08

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 2902 Special Revenue

Fund Name: Miscellaneous Special Revenue

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00	0	0.00	0	0.00
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		10,100.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		10,100.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		-10,100.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		-10,100.00	0.00	0	0.00	0	0.00
Balance December 31,		0.00	0.00	0	0.00	0	0.00
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		0.00	0.00	0	0.00	0	0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 4401 Capital Projects

Fund Name: Public Works Commission Projects

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00

Fund Classification: 4901 Capital Projects

Fund Name: Miscellaneous Capital Projects

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		0.00	0.00		0.00		0.00
Fund Balance Adjustments		0.00	0.00		0.00		0.00
Revenues							
Property and Other Local							
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental							
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00		0.00		0.00
Expenditures							
Other							
Capital Outlay							
Capital Outlay							
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Capital Outlay		0.00	0.00		0.00		0.00
Total Expenditures		0.00	0.00		0.00		0.00
Other Financing Sources & Uses							
Sources							
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses							
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00		0.00		0.00
Balance December 31,		0.00	0.00		0.00		0.00
Less: Encumbrances		0.00	0.00		0.00		0.00
Less: Reserve Balance		0.00	0.00		0.00		0.00
Unencumbered Undesignated		0.00	0.00		0.00		0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		303,291.26	350,576.20	0	350,576.20	0	350,576.20
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		1,228,926.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		2,613.94	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		1,231,540.82	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Expenditures				0		0	
General Government				0		0	
Administrative				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		1,184,255.88	1,000,000.00	1	1,010,000.00	1	1,020,100.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Administrative		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other				0		0	
Salaries		0.00	0.00	1	0.00	1	0.00
Employee Fringe Benefits		0.00	0.00	1	0.00	1	0.00
Purchased Services		0.00	0.00	1	0.00	1	0.00
Supplies and Materials		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Capital Outlay		0.00	0.00	1	0.00	1	0.00
Debt Service		0.00	0.00	1	0.00	1	0.00
Total Other		0.00	0.00	0	0.00	0	0.00
Total Expenditures		1,184,255.88	1,000,000.00	0	1,010,000.00	0	1,020,100.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		0.00	0.00	1	0.00	1	0.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		0.00	0.00	1	0.00	1	0.00

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 6001 Internal Service

Fund Name: Internal Service

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		0.00	0.00	1	0.00	1	0.00
Total Other Financing		0.00	0.00	0	0.00	0	0.00
Balance December 31,		350,576.20	350,576.20	0	350,576.20	0	350,576.20
Less: Encumbrances		0.00	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		350,576.20	350,576.20	0	350,576.20	0	350,576.20

FINANCIAL REPORTS
JACKSON TOWNSHIP, FRANKLIN COUNTY
DETAIL REPORT

Fund Classification: 9001 Agency

Fund Name: Agency

Description	Foot Note	2008	Current 2009	%	2010	%	2011
Fund Cash Balance 1/1		7,324.04	3,521.66	0	3,521.66	0	3,521.66
Fund Balance Adjustments		0.00	0.00	0	0.00	0	0.00
Revenues				0		0	
Property and Other Local				0		0	
Real Estate		0.00	0.00	1	0.00	1	0.00
Personal Property		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Charges for Services		0.00	0.00	1	0.00	1	0.00
Licenses, Permits, and Fees		0.00	0.00	1	0.00	1	0.00
Fines and Forfeitures		0.00	0.00	1	0.00	1	0.00
Intergovernmental				0		0	
Local Government		0.00	0.00	1	0.00	1	0.00
Estate		0.00	0.00	1	0.00	1	0.00
Property Tax Allocation		0.00	0.00	1	0.00	1	0.00
Other		0.00	0.00	1	0.00	1	0.00
Special Assessments		0.00	0.00	1	0.00	1	0.00
Earnings on Investments		0.00	0.00	1	0.00	1	0.00
Miscellaneous		0.00	0.00	1	0.00	1	0.00
Total Revenues		0.00	0.00	0	0.00	0	0.00
Expenditures				0		0	
Total Expenditures		0.00	0.00	0	0.00	0	0.00
Other Financing Sources & Uses				0		0	
Sources				0		0	
Sale of Bonds		0.00	0.00	1	0.00	1	0.00
Sale of Notes		0.00	0.00	1	0.00	1	0.00
Other Debt Proceeds		0.00	0.00	1	0.00	1	0.00
Sale of Fixed Assets		0.00	0.00	1	0.00	1	0.00
Transfers In		0.00	0.00	1	0.00	1	0.00
Advances In		0.00	0.00	1	0.00	1	0.00
Special Items		0.00	0.00	1	0.00	1	0.00
Extraordinary Items		0.00	0.00	1	0.00	1	0.00
Other Financing Sources		28,897.89	61,000.00	M	80,000.00	M	100,000.00
Uses				0		0	
Transfers Out		0.00	0.00	1	0.00	1	0.00
Advances Out		-26,031.43	-61,000.00	M	-80,000.00	M	-100,000.00
Contingencies		0.00	0.00	1	0.00	1	0.00
Other Financing Uses		-6,668.84	0.00	1	0.00	1	0.00
Total Other Financing		-3,802.38	0.00	0	0.00	0	0.00
Balance December 31,		3,521.66	3,521.66	0	3,521.66	0	3,521.66
Less: Encumbrances		723.77	0.00	0	0.00	0	0.00
Less: Reserve Balance		0.00	0.00	0	0.00	0	0.00
Unencumbered Undesignated		2,797.89	3,521.66	0	3,521.66	0	3,521.66

* Expenditures represent all cash disbursements for the year. Outstanding year-end encumbrances are included as expenditures in the subsequent year; therefore, year-end cash fund balance is carried forward.

- **Comprehensive Plan Update – PUBLIC MEETING RESULTS** Voting by the attendees at the June 29th meeting led to the following results: ITEMS TO REMAIN THE SAME include, 1. Maintain or improve the levels of services by Jackson Township (31), 2. Keep septic & wells (31), 3. Stop Annexation to GC or Col. (28). ITEMS TO CHANGE include, 1. Improve Zoning Enforcement (39), 2. Get City water without annexation (29), 3. Improve Storm water drainage (28). The next meeting of the Comp Plan Committee will be Monday, July 27th at 7pm.
- **Sta 204 – FEMA GRANT Application** BoundTree draft is underway with deadline for Friday July 10th.
- **White & McDowell Intersection**
The construction starts this week with utility relocation underway by Columbia Gas. At the pre-construction conference yesterday, Decker plans to close the road (Hoover to Buckeye Parkway) on Tuesday July 21st. Notices are being sent to residents by Franklin County. Detour routes will be posted next week. The closure is for 30-days with road open for traffic by August 20th. School starts August 26th. Construction completion is planned for September 4th.

*Phase 2 planning for OPWC application is underway with FCEO, GC, JT and EMH&T....application deadline for OPWC funding is September.
- **Sta 202 – HVAC** Sent a sternly worded letter to W.E. Monks yesterday stating that JT is VERY DISSATISFIED with the operation of the new system, and that they must correct the inefficiencies in the system before we make final payment to Speer. I said that their inability fix the problem will require JT to pursue a legal remedy.
- **HomeTown Hero – July 16th** B107.9 radio promotion will be Thursday JULY 16th at Station #203. Radio spots are available in the early morning for anyone interested.
- **LifeLock Renewals** Notices being sent to employees about renewal and subscriptions for LifeLock...the price is the same as last year. Current LifeLock subscriptions expire August 30th.

JACKSON TOWNSHIP FIRE DEPARTMENT

P.O. Box 517 ♦ 3650 Hoover Road ♦ Grove City, OH 43123 ♦ Phone: 614-875-5588 ♦ Fax: 614-875-2691
Website: www.jacksontpw.org/fire ♦ E-Mail: fire.admin@jacksontpw.org

To: Jackson Township Board of Trustees
From: Chief Gilbert Sheets and Chief Dawson
Date: July 7, 2009
Re: Report of Fire Department Activities

- We had fire45 responses and 263 EMS responses in the last 2 weeks.
- Jon Kirkpatrick attending Columbus State Community College
- Captain Strader will be attending an Arson Class in Orlando Florida; the training will not cost the Township any money or time off.
- Promotion of Firefighters Parmenter, Jahn and Wells to Lieutenants.
- I am requesting the Board of Trustees hire the following people for the position of part-time firefighter. They are Jason Adams, William Feyh, Christopher Wickiser, James Mets, Jacob Bower, Brian Kirkpatrick, Dustin McCoy and Christopher Patton.
- On July 4, 2009 there was an accident involving the trash can in the front of Station 201. The vehicle was not found. Property damage was very minor. Report was taken by G.C.P.D.
- First month having Engine/Rescue 202 in service we took 13 EMS runs with M-204 and transported 5 of them. The Ladder has not missed any fire runs, in fact we have had three working fires and the ladder made all three.
- Home-Town Hero coming up on July 16th at Station 202 at 0600-1000.
- Blood Drive Saturday, July 11, 2009 at Station 202 from 0900-1500.

- Chief Dawson is working with SWCS on their district wide Emergency Response Guide.
- Finalizing the Grant for Station 204.
- Hydrant flushing is completed and we are not doing the annual fire hose testing.

Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 139-2009
07/10/2009

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

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

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		Med Ben For June 2009	\$74,494.850	\$74,494.85

\$74,494.85

		Charge Distribution
6001-110-221-0000	\$74,494.85	PR 91-2009

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

William A. Foster

Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 140-2009
07/10/2009

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

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

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		FSA Charges for June 2009	\$7,558.970	\$7,558.97

\$7,558.97

Charge Distribution				
9001-920-920-0000	\$2,350.59	PR 203-2009 9001-990-990-0001	\$5,208.38	PR 225-2009

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

William R. Foster

Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 141-2009
07/16/2009

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

Payee HEARTLAND BANK
850 NORTH HAMILTON ROAD
GAHANNA OH 46230

Purpose

Charge Amount	\$4,373.38			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 City Income Tax	\$4,373.380	\$4,373.38

\$4,373.38

Charge Distribution

1000-110-111-0000	\$102.84	DIRECT	1000-110-121-0000	\$46.96	DIRECT
1000-110-131-0000	\$85.83	DIRECT	2111-220-190-0000	\$3,957.39	DIRECT
1000-110-190-0000	\$39.29	DIRECT	2031-330-190-0000	\$141.07	DIRECT

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



Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 142-2009
07/16/2009

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

Payee HEARTLAND BANK
850 NORTH HAMILTON ROAD
GAHANNA OH 46230

Purpose

Charge Amount		\$22,592.10		
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 Federal Income Tax	\$22,592.100	\$22,592.10

\$22,592.10

Charge Distribution					
1000-110-111-0000	\$574.25	DIRECT	1000-110-121-0000	\$49.66	DIRECT
1000-110-131-0000	\$456.20	DIRECT	2111-220-190-0000	\$20,847.90	DIRECT
1000-110-190-0000	\$72.19	DIRECT	2031-330-190-0000	\$591.90	DIRECT

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

William R. [Signature]

Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 143-2009
07/16/2009

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

Payee HEARTLAND BANK
850 NORTH HAMILTON ROAD
GAHANNA OH 46230

Purpose

Charge Amount	\$164,313.71			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 Net Salaries	\$164,313.710	\$164,313.71

\$164,313.71

Charge Distribution

1000-110-111-0000	\$3,749.41	DIRECT	1000-110-121-0000	\$1,935.65	DIRECT
1000-110-131-0000	\$2,786.94	DIRECT	2111-220-190-0000	\$147,973.10	DIRECT
1000-110-190-0000	\$1,557.59	DIRECT	2031-330-190-0000	\$6,311.02	DIRECT

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

William DeF...

Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 144-2009
07/16/2009

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

Payee HEARTLAND BANK
850 NORTH HAMILTON ROAD
GAHANNA OH 46230

Purpose

Charge Amount				
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 School District Tax	\$275.680	\$275.68

\$275.68

Charge Distribution

2111-220-190-0000	\$257.48	DIRECT	1000-110-190-0000	\$3.89	DIRECT
2031-330-190-0000	\$14.31	DIRECT			

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



Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 145-2009
07/16/2009

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

Payee HEARTLAND BANK
850 NORTH HAMILTON ROAD
GAHANNA OH 46230

Purpose

Charge Amount	\$6,931.25			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 State Income Tax	\$6,931.250	\$6,931.25

\$6,931.25

Charge Distribution

1000-110-111-0000	\$113.82	DIRECT	1000-110-121-0000	\$46.92	DIRECT
1000-110-131-0000	\$136.22	DIRECT	2111-220-190-0000	\$6,404.75	DIRECT
1000-110-190-0000	\$38.25	DIRECT	2031-330-190-0000	\$191.29	DIRECT

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



OFFICE OF
JACKSON TOWNSHIP, FRANKLIN COUNTY, GROVE CITY, OHPayee HEARTLAND BANK
850 NORTH HAMILTON ROAD
GAHANNA OH 46230

Purpose

Charge Amount	\$5,925.38			
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 SS and Medicare	\$5,925.380	\$5,925.38

\$5,925.38

Charge Distribution

1000-110-111-0000	\$74.55	DIRECT	1000-110-121-0000	\$34.05	DIRECT
1000-110-131-0000	\$62.23	DIRECT	1000-110-213-0000	\$322.32	DIRECT
2111-220-190-0000	\$2,640.37	DIRECT	2111-220-213-0000	\$2,640.37	DIRECT
1000-110-190-0000	\$28.49	DIRECT	2031-330-190-0000	\$123.00	DIRECT

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



Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 147-2009
07/16/2009

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

Payee OHIO CHILD SUPPORT PAYMENT CENTER
P O BOX 182394
COLUMBUS OH 43218

Purpose

Charge Amount		\$2,260.51		
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 Child Support	\$2,260.510	\$2,260.51

\$2,260.51

Charge Distribution

2111-220-190-0000	\$2,260.51	DIRECT
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I HEREBY CERTIFY THAT MONEY TO PAY
THE ABOVE BILLS IS IN THE TREASURY OR IS
LEVIED AND IN PROCESS OF COLLECTION AND
UNAPPROPRIATED TO OTHER PURPOSES.

William O. Fisher

Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 148-2009
07/16/2009

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

Payee JACKSON TWP PROF FIREFIGHTERS LOCAL 2672

Purpose

Charge Amount		\$3,750.00		
Quantity	Units	Description	Unit Price	Item Total
1.00		July 21,2009 Union Dues	\$3,750.000	\$3,750.00

\$3,750.00

		Charge Distribution
2111-220-190-0000	\$3,750.00	DIRECT

I HEREBY CERTIFY 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 149-2009
07/16/2009

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

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

Purpose

Charge Amount	\$9,389.77			
Quantity	Units	Description	Unit Price	Item Total
1.00		Employer Code # 7411-08	\$9,389.770	\$9,389.77

\$9,389.77

Charge Distribution

1000-110-111-0000	\$514.20	DIRECT	1000-110-121-0000	\$234.81	DIRECT
1000-110-131-0000	\$602.87	DIRECT	1000-110-211-0000	\$2,457.17	DIRECT
2111-220-190-0000	\$570.56	DIRECT	2111-220-211-0000	\$798.78	DIRECT
1000-110-190-0000	\$403.44	DIRECT	2031-330-190-0000	\$1,586.53	DIRECT
2031-330-211-0000	\$2,221.41	DIRECT			

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

William R. Allen

Ver.13.2

C H A R G E
JACKSON TOWNSHIP, FRANKLIN COUNTY

Charge Number 150-2009
07/16/2009

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

Payee PAYCOR
 SUITE 200
 644 LINN STREET
 CINCINNATI OH 45203

Purpose

Charge Amount		\$624.36		
Quantity	Units	Description	Unit Price	Item Total
1.00		Advice of Debit # 1117631	\$624.360	\$624.36

\$624.36

		Charge Distribution
1000-120-360-0000	\$624.36	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
1117631	07/13/09
Total Amount	Debited On
624.36	07/20/09
Client Number	
14767-1	

Jackson Township
Martha Lirning
3756 Hoover Rd
Grove City, OH 43123

Date of Service	Check Date	Description of Services	Qty	Current Charges	Adjustments	Balance
06/29/09		Previous Balance				260.01
07/06/09		Auto Debit Process			-260.01	
06/15/09	06/23/09	Tax Packet Delivery Charge	1	10.00		
07/13/09	07/21/09	Payroll and Tax Service	114	136.01		
07/13/09	07/21/09	Check Stuffing	0	0.00		
07/13/09	07/21/09	Pay Options	164	87.50		
07/13/09	07/21/09	Online Reporting Service	1	0.00		
07/13/09	07/21/09	Online Check Stub Fee	114	18.35		
		Payroll Service Fees		241.86		
07/13/09	07/21/09	General Ledger-PR Processing	114	0.00		
07/13/09	07/21/09	Electronic Child Support Payments	6	16.50		
07/13/09	07/21/09	Additional Taxing Authorities	1	3.00		
07/13/09	07/21/09	PC Paycor Maintenance		0.00		
07/13/09	07/21/09	Year to Date Report	1	0.00		
07/13/09	07/21/09	Deduction Report	1	0.00		
07/13/09	07/21/09	HR Support Ctr	2	6.00		
06/30/09		Paycor HR Plus	114	170.00		
06/30/09		Reporting Options**	114	170.00		
07/09/09		ACH Return	1	7.00		
		Total Current Charges		624.36		

* Payoptions Includes Paycor Official Checks & Centralized Direct Deposit

** Reporting options includes Report Flex & Export Wizard

Late payments are subject to a fee

Client Number 14767-1	The total due debited from your account on 07/20/2009.	Advice Number: 1117631
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PAYMENT REGISTER
JACKSON TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 07/06/2009 to 07/17/2009

Page: 1 of 3
Date: 07/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7103	VW	07/07/2009	GREGORY L. SCARBERRY	\$1,912.88	O
7104	VW	07/15/2009	OCCUPATIONAL AND PREVENTIVE MEDICINE	350.00	O
7105	VW	07/15/2009	TREASURER, STATE OF OHIO	1,727.70	O
7106	VW	07/15/2009	DELTA DENTAL	7,376.80	O
7107	VW	07/15/2009	ALBERT W. DENNY	1,080.00	O
7108	VW	07/15/2009	AT&T MOBILITY	111.98	O
7109	VW	07/15/2009	AT&T	330.81	O
7110	VW	07/15/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	1,650.00	O
7111	VW	07/15/2009	CINTAS CORPORATION	89.90	O
7112	VW	07/15/2009	COLUMBUS - CITY TREASURER	1,544.28	O
7113	VW	07/15/2009	COLUMBUS PIPE & EQUIPMENT CO INC	27.93	O
7114	VW	07/15/2009	DIAMOND LAWN & LANDSCAPING INC.	975.00	O
7115	VW	07/15/2009	DELILLE OXYGEN	40.00	O
7116	VW	07/15/2009	EAST JORDAN IRON WORKS, INC.	49.33	O
7117	VW	07/15/2009	FASTENAL	185.66	O
7118	VW	07/15/2009	FERGUSON WATERWORKS #527	33.79	O
7119	VW	07/15/2009	GORDON FLESCH COMPANY INC	65.58	O
7120	VW	07/15/2009	HANSON PIPE & PRECASE, INC.	32.00	O
7121	VW	07/15/2009	HOME DEPOT CREDIT SERVICES	465.71	O
7122	VW	07/15/2009	INFO LINK COMMUNICATIONS, INC.	6,113.00	O
7123	VW	07/15/2009	THE DISPATCH PRINTING COMPANY	47.88	O
7124	VW	07/15/2009	VERIFICATIONS INC	64.10	O
7125	VW	07/15/2009	WINGFOOT COMMERCIAL TIRE	44.92	O
7126	VW	07/15/2009	WRIGHT GRAPHIC DESIGN	93.00	O
7127	VW	07/15/2009	NANCY FISHER	48.64	O
7128	VW	07/15/2009	STEPHENS PIPE & STEEL, LLC	1,704.94	O
7129	VW	07/15/2009	MEDICAL BENEFITS ADMINISTRATORS, INC.	2,313.88	O
7130	VW	07/15/2009	FRANKLIN COUNTY MUNICIPAL COURT	485.92	O
7131	VW	07/15/2009	OHIO PUBLIC EMPLOYEES DEFERRED COMP	9,286.46	O
7132	VW	07/15/2009	CHAPTER 13 TRUSTEE	1,212.65	O
7133	VW	07/15/2009	CENTRAL OHIO FIRE MUSEUM	46.00	O
7134	VW	07/15/2009	OHIO POLICE & FIRE PENSION FUND	40,719.47	O
7135	VW	07/16/2009	WPS/TRICARE	75.00	O
7136	VW	07/16/2009	SOUTHWESTERN POWER EQUIPMENT, INC.	71.12	O
7137	VW	07/16/2009	PITNEY BOWES	50.00	O
7138	VW	07/16/2009	FINLEY FIRE EQUIPMENT	1,014.21	O
7139	VW	07/16/2009	ZEP MANUFACTURING CO.	532.29	O
7140	VW	07/16/2009	WORK HEALTH	40.00	O
7141	VW	07/16/2009	HOME DEPOT CREDIT SERVICES	430.05	O
7142	VW	07/16/2009	CHUCK'S SEPTIC TANK, SEWER & DRAIN	355.00	O
7143	VW	07/16/2009	KROGER	56.46	O
7144	VW	07/16/2009	SAM'S CLUB	519.45	O

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PAYMENT REGISTER
JACKSON TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 07/06/2009 to 07/17/2009

Page: 2 of 3
Date: 07/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7145	VW	07/16/2009	AIRGAS GREAT LAKES	633.04	O
7146	VW	07/16/2009	BOEHM STAMP & PRINTING	253.08	O
7147	VW	07/16/2009	FIRSTLINE GLOVES INC	390.00	O
7148	VW	07/16/2009	CLASSIC SOLUTIONS INC	308.08	O
7149	VW	07/16/2009	B & C COMMUNICATIONS	110.00	O
7150	VW	07/16/2009	MOUNT CARMEL OCCUPATIONAL HEALTH	1,448.98	O
7151	VW	07/16/2009	SAFE KIDS CENTRAL OHIO	325.00	O
7152	VW	07/16/2009	SAFE KIDS WORLDWIDE	300.00	O
7153	VW	07/16/2009	DELAWARE CITY FIREFIGHTERS	100.00	O
7154	VW	07/16/2009	SHERWIN WILLIAMS	219.40	O
7155	VW	07/16/2009	K MART	32.26	O
7156	VW	07/16/2009	GEER GAS CORP	105.00	O
7157	VW	07/16/2009	LIFELINK	25.00	O
7158	VW	07/16/2009	GALLS	53.98	O
7159	VW	07/16/2009	RIVERSIDE METHODIST HOSPITAL	95.17	O
7160	VW	07/16/2009	THE UPS STORE	27.57	O
7161	VW	07/16/2009	APEX FIRE SERVICES	731.50	O
7162	VW	07/16/2009	TREASURER, STATE OF OHIO	233.25	O
7163	VW	07/16/2009	INTERNATIONAL CODE COUNCIL	53.00	O
7164	VW	07/16/2009	INFO LINK COMMUNICATIONS, INC.	18,313.64	O
7165	VW	07/16/2009	CBE CONSTRUCTION BOOK EXPRESS	62.70	O
7166	VW	07/16/2009	EARHART PETROLEUM, INC.	6,103.99	O
7167	VW	07/16/2009	CAPITAL CITY MECHANICAL	450.00	O
7168	VW	07/16/2009	NAPA - COLUMBUS, OH	791.31	O
7169	VW	07/16/2009	MASTER CARD HEARTLAND BANK	198.85	O
7170	VW	07/16/2009	STRADER'S GREENHOUSE	90.00	O
7171	VW	07/16/2009	MERION C. JACOB	18.97	O
7172	VW	07/16/2009	PARR PUBLIC SAFETY EQUIPMENT	5,250.40	O
7173	VW	07/16/2009	ROY TAILOR UNIFORM CO INC	928.50	O
7174	VW	07/16/2009	SPEER MECHANICAL	2,004.40	O
7175	VW	07/16/2009	JONES TRUCK & SPRING REPAIR	230.12	O
7176	VW	07/16/2009	FYDA FREIGHTLINER COLUMBUS, INC.	57.66	O
7177	VW	07/16/2009	BOBBY LAYMAN	89.20	O
7178	VW	07/16/2009	A-TEC UPHOLSTERY & BODY SHOP	48.50	O
7179	VW	07/16/2009	W. W. WILLIAMS	192.98	O
7180	VW	07/16/2009	HI-LINE	335.07	O
7181	VW	07/16/2009	IMPERIAL SUPPLIES LLC	528.04	O
7182	VW	07/16/2009	HORTON EMERGENCY VEHICLES	1,016.17	O
7183	VW	07/16/2009	DOCTORS WEST PHARMACY	238.40	O
7184	VW	07/16/2009	D & M DISTRIBUTORS, INC.	156.00	O
7185	VW	07/16/2009	MED 3000	15,385.91	O
7186	VW	07/16/2009	BOUND TREE MEDICAL, LLC	7,589.35	O

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PAYMENT REGISTER
JACKSON TOWNSHIP, FRANKLIN COUNTY
Accounting/Payroll
From 07/06/2009 to 07/17/2009

Page: 3 of 3
Date: 07/17/2009

Warrant Number	Type	Date	Vendor/Payee	Amount	Status
7187	VW	07/16/2009	LIFELINK	30.00	O
7188	VW	07/17/2009	MICHAEL LILLY	166.63	E
7189	VW	07/17/2009	CAPITAL CITY MECHANICAL	4,694.00	E
Subtotal:				148,928.26	
Adjustments:				0.00	
Total Amount Pending for Accounting:				4,860.63	
Total Amount Pending for Payroll:				0.00	
Total:				\$153,788.89	

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

