

MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY

October 9, 2012

OPENING

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, October 9, 2012, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Chairman David Burris 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
Stephen Bowshier	Absent
Jim Rauck	Present
Ron Grossman	Present

RESOLUTION 2012-114

Mr. Burris moved to delete the reading and to approve the minutes for the September 25, 2012 Regular Meeting. Mr. Rauck seconded the motion. VOTE: all yes.

RESOLUTION 2012-115

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

RESOLUTION 2012-116

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

OLD BUSINESS

RESOLUTION 2012-97

Mr. Burris announced that Resolution 2012-97 would remain tabled.

NEW BUSINESS

RESOLUTION 2012-117

Mr. Burris read Resolution 2012-117 and moved to adopt the meeting schedule for the Board of Trustees for FY 2013. Mr. Rauck seconded the motion. Mr. Lilly explained the first Tuesday in January is New Year's Day, so the first scheduled meeting will be January 15, 2013. VOTE: all yes.

RESOLUTION 2012-118

Mr. Burris read Resolution 2012-118 and moved to enter nuisance abatement costs on tax duplicate for two properties. Mr. Rauck seconded the motion. VOTE: all yes.

DEPARTMENT REPORTS**ZONING & ADMINISTRATION**

Mr. Lilly provided the Board with a written report and also reported the following during the meeting:

- Everything is prepared for CleanUp Day this coming Saturday, October 13, 2012.
- Station #204 has been registered with the State of Ohio for a prevailing wage package. We are getting close to advertising for bids.
- After checking about receipt of our personal property taxes, we will receive one lump sum in November.
- Trial with Everett Webb and Fire Safety Services. Several employees are identified as witnesses and that will bring up the issue of reimbursement for that time served if they are called on an off duty date. The Board asked that Mr. Lilly get clarification from legal counsel.
- Mr. Lilly drew attention to script posted in hallway on the Township video. Chiefs are working with Mt Carmel that maybe we could get the old country club building as training fire for video footage.
- Have received another Imprelis settlement \$4500 for damage to pine trees at Station 203. We received our \$55,000 check, and we have to wait for them to come and take the trees down.
- Leaf pick up will begin soon.
- Jones Commercial Rezoning Request goes before County Planning Commission tomorrow afternoon seeking CS zoning which is the same as zoning for the other properties along SR 104. County is technically going to recommend denial since it is not referenced in our Comprehensive Plan. That is merely a recommendation. Final authority rests with the Board of Trustees.
- FEMA representatives have requested a copy of the Township insurance policy, which they have never asked for that before, for this June 29 storm damage claim that was declared by the Governor and the federal government to be a disaster eligible storm. Now FEMA says that before we can request their reimbursement we have to submit an insurance claim with our property insurer, when this storm did not occur on our property, to seek insurance reimbursement from our property insurer before they will proceed with reimbursement request.
- Information in Trustee packets that Grove City Television & Chamber of Commerce is hosting a kickoff event tomorrow at 5:30 with Earl Bruce at the Grand Oaks Event Center.
- In terms of overtime on part time and overtime reports we are doing exceptionally well. Compared with this time last year we are \$60,000 ahead in overtime costs when we compare overtime vs part time firemen.
- Memo from Chief Sheets contains his recommendations on the uniform committee for Trustee review and discussion.

FIRE DEPARTMENT

Chief Sheets presented a written report and also reported the following information during the meeting:

- 24 fire responses; 139 other responses with 12 cancelled runs.
- On October 10 will do a burning at 2841 Vine Street (an old house) which should only be a couple hours with on-duty crews.
- As Mr. Lilly mentioned we are working with Mt Carmel on a training session at the old Grovebrook Country Club, and he believes that Grove City police are also checking into that as well. Asbestos reporting has to be done before we go in there.
- Value Inn is scheduled to be demolished, and we hope to get in there for some training in the next 30 days.
- Chief Dawson is working to get a piece of steel from the World Trade Center to put it at the new fire station as a memorial.
- Chief attended the Columbus & Metropolitan Medical response system meeting on Oct 5. That is the group that owned the HazMat trailer that we got a number of years ago, the 16 foot one. We petitioned them to keep that. We want to get rid of the rescue. We are actually going to make that an air trailer with all of our spare SCBA's that we use for training. They will be mounted in there on brackets; and when we have a training fire, we will use those instead of our front line ones. It will have air cascade training.
- The five new part time firefighters are starting their Blue Books, so they have all been assigned.

Deputy Chief Dawson presented the Board with an EMS report on runs.

Trustee Rauck asked about a graph on Chief Dawson's report illustrating mutual aid. There was a discussion about GPS, and we do not want to respond to calls just because Columbus GPS shows us as the closest responder. Mr. Burris wants to know how many times we go into other jurisdictions. Report showed that in the past two weeks, we had only 2 events outside our jurisdiction.

Mr. Burris asked about the Board getting together for a workshop, etc. before the next meeting, possibly meeting earlier in the day that day.

ANNOUNCEMENTS


The next regular meeting of the Jackson Township Board of Trustees will be Tuesday, October 23, 2012, at 7:00 p.m. with Caucus to begin at 6:15 p.m.

ADJOURNMENT**RESOLUTION 2012-119**

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

Meeting was adjourned at 2:00 p.m.

ATTEST:



Ron Grossman, Fiscal Officer



David Burris, Chairman

JACKSON TOWNSHIP

October 9, 2012
RESOLUTION 2012-117

RESOLUTION TO ESTABLISH TOWNSHIP MEETING DATES FOR THE YEAR 2013

WHEREAS, the Jackson Township Board of Trustees, in compliance with Ohio Revised Code 121.22 hereby establishes the date, time and place of Regular and Special Meetings of the Board of Trustees, the following schedule is presented:

1. **Regular Public Meeting**

Regular Public Meetings of the Board of Trustees occur twice monthly on every other Tuesday of each month, or as otherwise noted, and will be conducted on the dates and times as listed in the schedule below with Open Caucus sessions to begin forty-five (45) minutes prior to the start of the Public Meeting. All meetings will be held at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio 43123, unless otherwise changed.

DATE	TIME	DATE	TIME
Afternoon Public Meeting		Evening Public Meeting	
January 15, 2013	1:30 p.m.	January 29, 2013	7:00 p.m.
February 12, 2013	1:30 p.m.	February 26, 2013	7:00 p.m.
March 12, 2013	1:30 p.m.	March 26, 2013	7:00 p.m.
April 9, 2013	1:30 p.m.	April 23, 2013	7:00 p.m.
May 7, 2013	1:30 p.m.	May 21, 2013	7:00 p.m.
June 4, 2013	1:30 p.m.	June 18, 2013	7:00 p.m.
July 2, 2013	1:30 p.m.	July 16, 2013	7:00 p.m.
August 13, 2013	1:30 p.m.	August 27, 2013	7:00 p.m.
September 10, 2013	1:30 p.m.	September 24, 2013	7:00 p.m.
October 8, 2013	1:30 p.m.	October 22, 2013	7:00 p.m.
November 5, 2013	NO MEETING	November 19, 2013	7:00 p.m.
December 3, 2013	1:30 p.m.	December 17, 2013	7:00 p.m.

*Note: No meetings on 5th Tuesdays of a month (July 30th and Dec. 31st)

The Board of Trustees reserves the right to alter this schedule as circumstances may change.

2. **Special & Emergency Meetings**

Special and Emergency Meetings of the Board will be held at the call of any two members of the Board or by the Chairman, specifying the date, time, location and purpose of the meeting. Unless otherwise provided, Special Meetings will be held at the same location as Regular Meetings. The Fiscal Officer shall give notice of the date, time, location and purpose of a Special Meeting in the same manner as the posting for notice of Regular Meeting with notice at least 24 hours prior to the meeting.

3. **Notice to News Media of Special and Emergency Meetings**

News media who have requested notice of Special Meetings shall be individually notified by the Fiscal Officer of the date, time, location and purpose of any such meeting at least 24 hours in advance of the meeting. If the meeting is an Emergency Meeting, the member or members, calling it shall immediately notify the media who have requested notification of the date, time, location and purposes of the meeting.

4. **Special Notice Required by Law**

When a particular form or method of notice is required by statute for a Public Hearing or Meeting, notice shall be given in the form and manner prescribed by statute, in addition to notice otherwise required under this resolution, now

THEREFORE, BE IT RESOLVED that the Board of Trustees of Jackson Township hereby adopts this meeting calendar beginning January 1, 2013.

I So Move David Burris

Seconded Jim Rauck

VOTE

YES

NO

David Burris

David Burris

Stephen Bowshier

Jim Rauck

Jim Rauck

FISCAL OFFICER'S CERTIFICATION

Adopted during Public Meeting and Dated this 9th day of October, 2012.

Ron Grossman

Ron Grossman, Jackson Township Fiscal Officer

JACKSON TOWNSHIP

OCTOBER 9, 2012
RESOLUTION 2012-118

RESOLUTION TO ENTER NUISANCE ABATEMENT COSTS ON TAX DUPLICATE

Assessment Resolution #4 in 2012

WHEREAS, it is the responsibility and authority of the Jackson Township Board of Trustees to provide for the abatement of properties determined to be a public nuisance; and

WHEREAS, the properties listed below had Notices visibly posted, and owners and lien-holders were provided written notice of nuisance conditions on their property and failed to correct such nuisances within the timeframes allowed by law; and

WHEREAS, such costs represent the true and accurate costs billed to the Township for services employed to abate the nuisance, plus recovery of any administrative costs or penalties; now

THEREFORE BE IT RESOLVED, that under the authority of ORC 505.86 the Township Board of Trustees, having provided for the nuisance abatement, does hereby direct the County Auditor to cause the amounts shown below to be entered upon the tax duplicate; to be a lien on such lands, from and after the date of entry; and to be collected as other taxes and returned to the General Fund of Jackson Township:

PROPERTY	OWNER	PID#	AMOUNT
2290 Berryhill	Lora G. Waller	160-001958	125.00
3157 Ventura	Carl Wilson	160-000714	125.00
Total Assessment			250.00

I So Move David Burris

Seconded Jim Rauck

VOTE

David Burris YES David Burris

NO

Stephen Bowshier _____

Jim Rauck Jim Rauck

FISCAL OFFICER'S CERTIFICATION

Adopted during Public Meeting and Dated this 9th day of October, 2012.

Ron Grossman
Ron Grossman, Jackson Township Fiscal Officer

JACKSON TOWNSHIP FIRE DEPARTMENT

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

, 2012

Report of Fire Department Activities for the week of

September 26, 2012 thru October 8, 2012

- **EMS responses**
 - Chief Dawson's Report
- **Fire responses**
 - 24 Fire responses
 - 139 Other responses
 - 12 Cancelled Runs
- On October 10, 2012 we are going to have a training fire at 2841 Vine Street.
- We are working with Mt. Carmel on a training session at the old Grove Brook Country Club Building. B/Chief Jacob has been in contact and they are working on the permits and asbestos inspection.
- The Value Inn is scheduled to be demolished this month or next month. We may get some training out of it.
- We hope to get a piece of steel from the World Trade Center. Chief Dawson has sent a request.
- I attended the Columbus & Metropolitan Medical Response System meeting on October 5, 2012. They are the group that owns our old haz-mat trailer. We are going to convert that trailer to a SCBA/Training trainer and it will have an air cascade system in it. This will allow us to dispose of the old rescue.
- Our five new part-time firefighters have started and are working on their Blue Books.

- **Fall Clean-Up Day** Sat. Oct. 13th from 8am – 1pm. Have confirmed volunteers from KGCB and VIP, Possitivity scheduled to collect e-waste. Local Waste and SWACO confirmed. Coordinated with SWACO's HHW which occurs at TOSOH on Gantz Road. Lunch provided to volunteers and workers.
- **Fire Station #204** M&W working quickly to finalize building design plans to submit plans to GCBD for permits. Awaiting draft of bid documents and contracts from Reminger. JTFD seeking information about opportunity to obtain pieces of steel from WTC 9-11 to use as memorial in the new station. Project registered with State of Ohio for prevailing wages and wage rates have been obtained for publications.
- **Fall Newsletter** Distribution in The Bag occurred this past Sunday, Oct. 7th. Approximately 15,000 copies to all residences in the area.
- **Ohio Magazine** Grove City selected as OHIO'S BEST HOMETOWN for special publication inserts in November, Jan. 2013 and June 2013. Cost for advertising are discounted to \$500 for a 1/6th size ad.
- **Hyde Road Speeding** FraCo Sheriffs will be doing selective speed enforcement on dates and times determined from speed counts for best effect.
- **Budget Status** Preparing 2013 estimates with first drafts available for Board in November. November's meeting is Monday, Nov. 19th at 1:30pm, it is not an evening meeting. We could use that meeting as a working lunch meeting to review and discuss draft budget reports.
- **TPP Reimbursement** Balance of Tangible Personal Property TPP (\$976,000) expected in November after changes in distribution schedule by State of Ohio...(Aug. 3/7ths is now combined to November). Total TPP for 2012 - \$1,147,518. Starting in 2013 that is reduced \$212,000 for total annual TPP to be \$934,681 which is reimbursed to Township 1/7th in May and 6/7th in November.
- **Local Waste Trash Services** Preparing next round of trash delinquencies to about 60 property owners on about \$2,000 in delinquencies. Collected all but about \$250 in the first round notices.
- **Fire Safety v. Webb** Trial date planned for Nov. 15th, attorneys completing depositions and discovery over next few week. Jackson Township is NOT named in the lawsuit, however several employees are identified as witnesses to the accident.

- **Township Video** Script ideas prepared, training fire for video footage may occur at end of month. Have several properties including the Mt. Carmel GCCC building that are being prepared for OEPA demolition and asbestos clearance. GC also has a house on Ventura, but that residential property still has renters living at the residence.
- **Imprelis Settlements** Received first settlement payment in amount of \$55,000 and awaiting tree removals at Township. Have received a 2nd settlement for another \$4,571 for damages at Sta. #203. There were no damaged trees at any other properties.
- **Zoning Commission – Jones Commercial Rezoning Request** County Planning Commission to review the request for CS rezoning on Oct. 10th and the county planning staff report recommends denial since the use is not identified in the 2010 Comprehensive Plan. Township Zoning Commission to hear the case on Oct. 22 with recommendations to the Board for adoption on Oct. 23.
- **Leaf PickUp** Reminder that Service Dept. will start the leaf collection process once a significant amount of leaves begins to fall...typically mid-November. Crews will adjust their schedules accordingly.
- **FEMA Storm Damage Reimbursement** Had first “kick-off” meeting with FEMA representatives on Oct. 4th. Total claims estimated at approximately \$7,000. Following meeting, FEMA has notified JT that we must make a claim with our insurer and await denial before FEMA will proceed with reimbursement request.
- **OTARMA – risk recommendations** Our insurer, OTARMA, is recommending we update our policies and procedures and implement the following risk reduction strategies:
 1. Require all contractors to provide Certificate of Liability naming the Township as an additional insured.
 2. Require all contractors to sign a “Hold Harmless” agreement prior to commencing any work on Township facilities.
 3. Document signage inspections on all Township roads monthly.
 4. Adopt new Driving Acceptability Policy (see first draft of new policy attached)

UPCOMING Events

DAY	DATE	TIME	EVENT
Tues	Oct 9	1:30pm	Board Meeting – caucus at 12:45pm – interview IT position
Wed	Oct 10	1:30pm	FraCo Planning Commission
Sat	Oct. 13	8am-1pm	FALL CleanUP Day and HHW
Mon	Oct 15	7pm	BZA Hearing
Tues	Oct 16	8am	GC Chamber Monthly Meeting – liaison reports
Mon	Oct 22	7pm	Zoning Commission Hearing – Jones Commercial Rezone
Tues	Oct 23	7pm	Board Meeting – caucus at 6:15pm
Week	Oct 29	All Day	Fire Staff in Command Conference with GCPD, Pleasant
Fri	Nov 2	6:30pm	Pinnacle – Community Club Fundraiser – Tree Festival
Tues	Nov 6	All Day	Election Day – No Board Meeting
Sat	Nov 10	Morning	Brown Run Creek Sweep – KGCB cleanup event
Fri	Nov 15	All Day	Webb v. Fire Safety Trial
Mon	Nov 19	1:30pm	Board Meeting – caucus at 12:45 unless determined to schedule a working lunch to review budget reports for 2013.

REMAINING BOARD MEETINGS FOR 2012

Afternoon		Evening	
Date	Time	Date	Time
		Tues. Oct. 23	7:00 pm
NO MEETING TUESDAY NOV. 6	ELECTION DAY NO MEETING	*Mon. Nov. 19 Note Mtg. Day Changed	1:30 pm Award Sta204 Contract Possible
Tues. Dec. 4	1:30 pm	Tues. Dec. 18	7:00 pm

Holidays 2012 Remaining, Township Offices Closed

Holiday	Date
Veterans Day	Monday, Nov. 12 th
Thanksgiving Day	Thursday, Nov. 22 nd
Day After Thanksgiving	Friday, Nov. 23 rd
Christmas Eve (*Noon)	Monday, Dec. 24 th
Christmas Day	Tuesday, Dec. 25 th

Add: - Chamber Wed. 10th GCTV
- Harrison College 10/23

FINANCE / BUDGET / EXPENDITURES – YTD Status

YTD COMPARISONS Expenditures & Revenues 2012 vs. same period in 2011

	Appropriation	Currently Encumbered	PerEnc	YTD Actually SPENT	PerSpnt
General	\$4,279,184	\$576,430	13%	\$1,272,158	30%
Motor Vehicle	\$28,500	\$2,931	10%	\$3,568	13%
Gasoline Tax	\$308,019	\$5,514	2%	\$61,005	20%
Road & Bridge	\$921,181	\$36,040	4%	\$317,161	34%
Fire Fund	\$9,927,143	\$539,537	5%	\$7,235,864	73%
Permissive License	\$78,089	\$10,461	13%	\$30,366	39%
EMS Fund	\$1,891,130	\$199,897	11%	\$1,104,393	58%
TOTAL	\$17,433,246	\$1,370,810	8%	\$10,024,515	58%

Comparison with previous year

Spending

Comparison

%Chng

	Oct 2012	Oct 2011		Difference
General	\$1,272,158	\$1,036,072	23%	\$236,086
Motor Vehicle	\$3,568	\$5,213	-32%	(\$1,645)
Gasoline Tax	\$61,005	\$43,100	42%	\$17,905
Road & Bridge	\$317,161	\$591,583	-46%	(\$274,422)
Fire Fund	\$7,235,864	\$7,910,695	-9%	(\$674,831)
Permissive License	\$30,366	\$46,196	-34%	(\$15,830)
EMS Fund	\$1,104,393	\$991,565	11%	\$112,828
TOTAL	\$10,024,515	\$10,624,424	-6%	(\$599,909)
Total Expenditures/Day	\$36,059	\$38,217	-6%	(\$2,158)

Tax Revenues Comparison

	Oct 2012	Oct 2011	%Chng	Difference
General	\$1,439,204	\$1,264,805	14%	\$174,399
Motor Vehicle	\$7,518	\$8,464	-11%	(\$946)
Gasoline Tax	\$63,360	\$64,326	-2%	(\$966)
Road & Bridge	\$426,399	\$461,832	-8%	(\$35,433)
Fire Fund	\$8,037,647	\$7,950,126	1%	\$87,521
Permissive License	\$34,715	\$34,238	1%	\$477
EMS Fund	\$1,039,453	\$1,117,786	-7%	(\$78,333)
Interest Earnings	\$6,651	\$10,223	-35%	(\$3,572)
TOTAL	\$11,054,947	\$10,911,800	1%	\$143,147
Total Revenues/Day	\$39,766	\$39,251	1%	\$515
Real Estate Taxes	\$8,008,761	\$7,932,408	1%	\$76,353
*Personal Property Taxes	\$171,297	\$306,167	0%	(\$134,870)
TOTAL	\$8,180,058	\$8,238,575	-1%	(\$58,517)

***Balance of TPP** Expect to receive the remaining 6/7ths of TPP (\$976,000) in November.

DEFICIT Status - 2012 YTD (Revenues vs. Expenditures)

	YTD Revenue	YTD Spending	%Chng	Difference
General	\$1,439,204	\$1,272,158	-12%	\$167,046
Motor Vehicle	\$7,518	\$3,568	-53%	\$3,950
Gasoline Tax	\$63,360	\$61,005	-4%	\$2,355
Road & Bridge	\$426,399	\$317,161	-26%	\$109,238
Fire Fund	\$8,037,647	\$7,235,864	-10%	\$801,783
Permissive License	\$34,715	\$30,366	-13%	\$4,349
EMS Fund	\$1,039,453	\$1,104,393	6%	(\$64,940)
TOTAL	\$11,048,296	\$10,024,515	-9%	\$1,023,781
	2012	2011		
Spending Per Day	\$36,059	\$38,217	6%	(\$2,158)
Receipts Per Day	\$39,766	\$39,251	-1%	\$515
Deficit Status	\$3,707	\$1,034	-72%	\$2,673

JND Balances 2012

	Current Balance	Balance Previous Month	Balance 1 year Ago
	Oct 2012	Sep-12	Oct. 2011
General	\$3,410,196	\$3,381,590	\$3,323,486
Motor Vehicle	\$25,264	\$24,507	\$19,757
Gasoline Tax	\$238,115	\$231,129	\$224,766
Road & Bridge	\$590,671	\$606,848	\$520,159
*Fire Fund	\$1,406,965	\$1,745,638	\$1,250,321
Permissive License	\$37,190	\$33,439	\$39,469
*EMS Fund	\$738,216	\$660,049	\$1,038,880
TOTAL	\$6,446,617	\$6,683,200	\$6,416,838

***NOTE**
EMS funds.

Payroll alone for the Fire Dept. will consume nearly \$1,500,000 of the \$2,138,000 in combined Fire and

2012 FIRE DEPARTMENT OVERTIME PAYROLL SPENDING REPORT

Prepared 9-Oct-12

*Leap Yr paid 3/27/12

Pay Date	Current OT - FLSA	Cumulative	Current OT Call-In	Cumulative	Current Out of Rank	Cumulative	Current PartTime	Cumulative	Current TOTAL	Y-T-D Cumulative TOTAL
1/3/2012	\$14,961.48	\$14,961.48	\$15,252.48	\$15,252.48	\$792.48	\$792.48	\$9,815.09	\$9,815.09	\$40,821.53	\$40,821.53
1/17/2012	\$14,961.48	\$29,922.96	\$2,718.74	\$17,971.22	\$778.86	\$1,571.34	\$9,750.91	\$19,566.00	\$28,209.99	\$69,031.52
G 1/31/2012	\$14,128.12	\$44,051.08	\$360.81	\$18,332.03	\$90.54	\$1,661.88	\$11,498.09	\$31,064.09	\$26,077.56	\$95,109.08
2/14/2012	\$14,754.36	\$58,805.44	\$3,541.44	\$21,873.47	\$1,124.40	\$2,786.28	\$10,648.15	\$41,712.24	\$30,068.35	\$125,177.43
2/28/2012	\$14,754.36	\$73,559.80	\$2,366.32	\$24,239.79	\$1,041.60	\$3,827.88	\$10,820.65	\$52,532.89	\$28,982.93	\$154,160.36
G 3/13/2012	\$14,754.36	\$88,314.16	\$0.00	\$24,239.79	\$0.00	\$3,827.88	\$10,269.53	\$62,802.42	\$25,023.89	\$179,184.25
3/27/2012	\$14,754.36	\$103,068.52	\$24,980.08	\$49,219.87	\$1,749.72	\$5,577.60	\$9,743.16	\$72,545.58	\$51,227.32	\$230,411.57
4/10/2012	\$14,639.70	\$117,708.22	\$4,708.89	\$53,928.76	\$1,768.14	\$7,345.74	\$11,026.24	\$83,571.82	\$32,142.97	\$262,554.54
G 4/24/2012	\$14,563.26	\$132,271.48	\$291.24	\$54,220.00	\$20.16	\$7,365.90	\$10,655.00	\$94,226.82	\$25,529.66	\$288,084.20
5/8/2012	\$14,563.26	\$146,834.74	\$1,196.54	\$55,416.54	\$1,070.31	\$8,436.21	\$10,972.23	\$105,199.05	\$27,802.34	\$315,886.54
5/22/2012	\$14,715.29	\$161,550.03	\$1,856.91	\$57,273.45	\$817.32	\$9,253.53	\$11,044.20	\$116,243.25	\$28,433.72	\$344,320.26
G 6/5/2012	\$14,707.37	\$176,257.40	\$0.00	\$57,273.45	(\$40.32)	\$9,213.21	\$10,864.20	\$127,107.45	\$25,531.25	\$369,851.51
6/19/2012	\$14,738.65	\$190,996.05	\$2,290.29	\$59,563.74	\$977.94	\$10,191.15	\$10,140.77	\$137,248.22	\$28,147.65	\$397,999.16
7/3/2012	\$15,142.86	\$206,138.91	\$505.50	\$60,069.24	\$1,383.74	\$11,574.89	\$10,432.85	\$147,681.07	\$27,464.95	\$425,464.11
G 7/17/2012	\$15,187.02	\$221,325.93	\$464.46	\$60,533.70	(\$102.34)	\$11,472.55	\$10,790.56	\$158,471.63	\$26,339.70	\$451,803.81
7/31/2012	\$15,187.02	\$236,512.95	\$2,776.77	\$63,310.47	\$722.25	\$12,194.80	\$10,777.75	\$169,249.38	\$29,463.79	\$481,267.60
8/14/2012	\$15,187.02	\$251,699.97	\$3,794.04	\$67,104.51	\$995.02	\$13,189.82	\$10,719.90	\$179,969.28	\$30,695.98	\$511,963.58
G 8/28/2012	\$15,197.40	\$266,897.37	\$0.00	\$67,104.51	\$41.28	\$13,231.10	\$10,090.28	\$190,059.56	\$25,328.96	\$537,292.54
9/11/2012	\$15,197.40	\$282,094.77	\$590.95	\$67,695.46	\$894.04	\$14,125.14	\$10,321.25	\$200,380.81	\$27,003.64	\$564,296.18
9/25/2012	\$15,197.40	\$297,292.17	\$3,002.68	\$70,698.14	\$911.88	\$15,037.02	\$10,318.15	\$210,698.96	\$29,430.11	\$593,726.29
G 10/9/2012	\$15,197.40	\$312,489.57	\$0.00	\$70,698.14	\$134.16	\$15,171.18	\$10,060.47	\$220,759.43	\$25,392.03	\$619,118.32
10/23/2012		\$312,489.57		\$70,698.14		\$15,171.18		\$220,759.43		\$619,118.32
11/6/2012		\$312,489.57		\$70,698.14		\$15,171.18		\$220,759.43		\$619,118.32
G 11/20/2012		\$312,489.57		\$70,698.14		\$15,171.18		\$220,759.43		\$619,118.32
12/4/2012		\$312,489.57		\$70,698.14		\$15,171.18		\$220,759.43		\$619,118.32
12/18/2012		\$312,489.57		\$70,698.14		\$15,171.18		\$220,759.43		\$619,118.32
TOTALS	\$312,489.57		\$70,698.14		\$15,171.18		\$220,759.43		\$619,118.32	
Budget	\$394,963.00		\$173,300.00	(incl. \$30k Training)	\$20,000.00		\$270,000.00	(\$200F, \$70EMS)	\$858,263.00	
Under/(Over)	\$82,473.43		\$102,601.86		\$4,828.82		\$49,240.57		\$239,144.68	
<i>Avg/per pay</i>	<i>\$14,880.46</i>		<i>\$3,366.58</i>		<i>\$722.44</i>		<i>\$10,512.35</i>		<i>\$29,481.82</i>	
EstYrEND	\$386,891.85		\$87,531.03		\$18,783.37		\$273,321.20		\$766,527.44	
YrEndDIFF	\$8,071.15		\$35,768.97		\$1,216.63		(\$3,321.20)		\$91,735.56	

* Ghost Pay

2011 OT Budgets	BUDGETED AMOUNTS	YTD Spent	Less Credits	YTD Balance Remaining	Percent% Spent	PayPeriods To Date 21	Under/(-Over)	Quarterly Comparison of Overtime Costs		
FLSA OT	\$394,963.00	\$312,489.57	\$0.00	\$82,473.43	79.1%	80.8%	1.7%			
OT Categories										
EMS Training	\$10,000.00		\$198.00					Q1	\$49,219.87	\$230,411.57
Fire Training	\$20,000.00							Q2	\$10,343.87	\$167,587.59
Staffing & M204	\$129,300.00		\$1,200.00					Q3	\$11,134.40	\$195,727.13
Special Events	\$14,000.00		\$4,232.50					Q4	\$0.00	\$25,392.03
TOTAL	\$173,300.00	\$70,698.14	\$5,630.50	\$108,232.36	37.5%	80.8%	43.2%	ANNUAL	\$70,698.14	\$619,118.32
Out-Of-Rank	\$20,000.00	\$15,171.18		\$4,828.82	75.9%	80.8%	4.9%	Budgeted	\$173,300.00	\$858,263.00
Part-Time FFs	\$270,000.00	\$220,759.43		\$49,240.57	81.8%	80.8%	-1.0%	BALANCE	\$102,601.86	\$239,144.68
TOTALS	\$858,263.00	\$619,118.32	\$5,630.50	\$244,775.18	71.5%	80.8%	9.3%	Presenty==> UNDER Budget		09-Oct-12

Tracking Fire Tech vs. Part Time Hours

Pay Period	PT Hrs	PT Wage\$	PT Avg Hrly Rate	Tech Hrs	Tech Wage\$	Tech Avg Hrly Rate	Call-In OT FTFF
22-May	278	\$3,094	\$11.12	699	\$7,536	\$10.79	\$1,857
5-Jun	319	\$3,558	\$11.15	687	\$7,306	\$10.64	\$0
19-Jun	282	\$3,188	\$11.33	633	\$6,952	\$10.99	\$2,290
3-Jul	210	\$2,420	\$11.51	711	\$7,833	\$11.02	\$506
17-Jul	299	\$3,350	\$11.21	689	\$7,477	\$10.86	\$464
31-Jul	289	\$3,300	\$11.43	651	\$7,286	\$11.20	\$2,777
14-Aug	318	\$3,610	\$11.36	630	\$7,025	\$11.15	\$3,794
28-Aug	295	\$3,394	\$11.51	610	\$6,569	\$10.78	\$0
11-Sep	281	\$3,259	\$11.60	637	\$6,892	\$10.82	\$591
25-Sep	267	\$3,058	\$11.44	648	\$7,160	\$11.05	\$3,003
9-Oct	293	\$3,298	\$11.26	610	\$6,762	\$11.09	\$3,003
23-Oct							
6-Nov							
20-Nov							
4-Dec							
18-Dec							
1-Jan							
SUMMARY	3,130	\$35,529	\$11.35	7,202	\$78,799	\$10.94	\$18,285
AVERAGE	285	\$3,230	\$11.36	655	\$7,164	\$10.94	\$1,662

Call In Overtime Trend

Period	Pay Ending Date	2012	2011	2010	2009	2008
May 1st	5/8/2012	\$1,197	\$6,510	\$462	\$5,113	\$3,688
May 2nd	5/22/2012	\$1,857	\$0	\$13,879	\$11,381	\$286
June 1st	6/5/2012	\$0	\$7,385	\$27,230	\$248	\$3,818
June 2nd	6/19/2012	\$2,290	\$15,563	\$0	\$8,061	\$7,678
July 1st	7/3/2012	\$505	\$0	\$17,692	\$13,886	\$565
July 2nd	7/17/2012	\$464	\$17,480	\$10,361	\$1,811	\$7,527
July 3rd	7/31/2012	\$2,777	\$17,480	\$10,361	\$1,811	\$7,527
Aug 1st	8/14/2012	\$3,794	\$11,950	\$901	\$11,382	\$17,588
Aug 2nd	8/28/2012	\$0	\$0	\$9,911	\$14,866	-\$942
Sept 1st	9/11/2012	\$591	\$13,143	\$14,169	\$0	\$9,160
Sept 2nd	9/25/2012	\$3,003	\$5,875	\$0	\$16,072	\$9,670
Oct 1st	10/9/2012	\$0	\$337	\$3,088	\$18,412	\$468
Oct 2nd	10/23/2012					
Nov 1st	11/6/2012					
Nov 2nd	11/20/2012					
Dec 1st	12/4/2012					
Dec 2nd	12/18/2012					
Period Totals		\$16,477	\$95,723	\$108,054	\$103,044	\$67,033

PTFF Trend

Pay Periods		2012	2011	2010	2009	2008
May 1st	5/8/2012	\$10,972	\$10,231	\$9,783	\$6,994	\$6,399
May 2nd	5/22/2012	\$11,044	\$9,743	\$8,122	\$7,158	\$6,012
June 1st	6/5/2012	\$10,864	\$9,802	\$8,662	\$5,762	\$6,767
June 2nd	6/19/2012	\$10,141	\$9,764	\$8,988	\$6,906	\$5,913
July 1st	7/3/2012	\$10,433	\$9,623	\$7,980	\$7,014	\$7,031
July 2nd	7/17/2012	\$10,791	\$8,682	\$7,001	\$6,544	\$6,647
July 3rd	7/31/2012	\$10,778	\$8,682	\$7,001	\$6,544	\$7,136
Aug 1st	8/14/2012	\$10,720	\$7,170	\$7,446	\$6,959	\$7,313
Aug 2nd	8/28/2012	\$10,090	\$7,532	\$7,172	\$7,143	\$7,142
Sept 1st	9/11/2012	\$10,321	\$8,365	\$7,246	\$7,877	\$5,904
Sept 2nd	9/25/2012	\$10,318	\$9,028	\$8,116	\$10,542	\$6,938
Oct 1st	10/9/2012	\$10,060	\$8,790	\$6,952	\$6,516	\$8,266
Oct 2nd	10/23/2012					
Nov 1st	11/6/2012					
Nov 2nd	11/20/2012					
Dec 1st	12/4/2012					
Dec 2nd	12/18/2012					
Period Totals		\$126,533	\$107,412	\$94,468	\$85,958	\$81,467

Combined Totals

2012	2011	2010	2009	2008
\$143,010	\$203,135	\$202,521	\$189,002	\$148,500



\$60,000 Savings compared to 2011

Fall 2012 Clean-UP



Save the Date

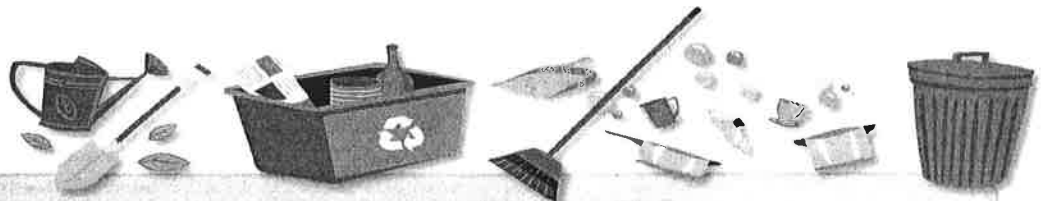
**Saturday
Oct. 13th**

**8am-1pm
at the
Township**

**Free
Document
Shredding**

**Limit 4 tires
per
household**

**Computer
E-Waste & TV
Recycling**

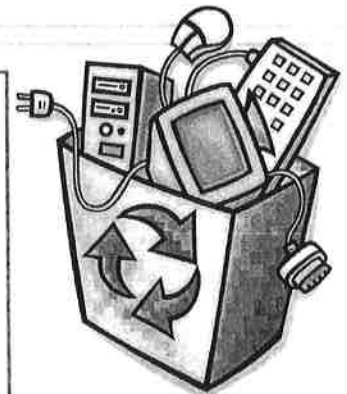


**Jackson Township
3756 Hoover Road
Questions? Call 875-2742**



A free service for bulk trash disposal available to all Jackson Township and Grove City residents; hosted by volunteers from "Keep Grove City Beautiful" and Local Waste Services.

Electronic Recycling Computer recycling by Possitivity, a private non-profit organization dedicated to 100% no-landfill recycling and re-use of e-wastes. There is a nominal fee of \$10 for the safe disposal of CRT monitors and \$20 for TV's regardless of size.



HAZARDOUS & TOXIC WASTE (chemicals, oils, toxic items, etc.) can be safely disposed at the Household Hazardous Site at 3600 Gantz Road that occurs simultaneously with the CleanUp date and time.

Contact SWACO at www.swaco.org for more HHW information.



2012 HOUSEHOLD HAZARDOUS WASTE (HHW) COLLECTIONS



SWACO's permanent residential HHW collection center is located:

645 E. 8th Avenue
Columbus, Ohio 43201
(The corner of E. 8th and Essex Avenue)
614-294-1300

HHW HOURS

(closed on holidays)

Wednesdays	12pm - 6pm
Thursdays	9am - 5pm
Friday	12pm - 6pm

2012 HHW COLLECTIONS SCHEDULE

April 21

8am-2pm

Ashland Inc.

5200 Blazer Parkway

June 23

8am-2pm

City of Columbus

4252 Groves Road

Sept. 8

8am-2pm

Westerville Service Dept.

350 Park Meadows Road

Oct. 13

8am-2pm

TOSOH SMD Inc.

3600 Gantz Road

WE ACCEPT:

- Thinners • Turpentine • Adhesives • Polishes • Kerosene • Propane • Used Oil • Cyanides
- Bleach • Pool Chemicals • Drain Cleaners • Rat Poison • Insecticides • Antifreeze • Lighter Fluid
- Old Gasoline • Acids & Caustics • Vehicles Batteries • Strong Chemicals • Fire Extinguishers
- Fluorescent Bulbs • Household Cleaners • Gasoline Mixed With Oil • Oil Based & Spray Paint
- Propane Tanks 20lbs. Or Smaller • Lawn Chemicals & Fertilizers • Mercury/nicad Lithium Batteries

WE DO NOT ACCEPT:

- LATEX PAINT • Appliances • Asbestos • Ammunition • Computers • Needles • Medical Waste
- Propane Tanks over 20lbs • Tires • Trash

SWACO offers residents of Franklin County safe disposal and recycling of HHW through four mobile collections and the SWACO permanent collection center. Last year residents delivered close to half a million pounds of corrosives, acids, fluorescent light bulbs, and other Household Hazardous Wastes to SWACO.

***For more information about the SWACO HHW drop off collections
please visit the SWACO website.***

www.swaco.org

JACKSON TOWNSHIP FIRE DEPARTMENT

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

October 9, 2012

C: Board
10/9/12

Steve Bowshier, Jackson Township Trustee
Mike Lilly, Jackson Township Administrator

Gentlemen,

This letter is in response to the Uniform SOG that was changed by the Board of Trustees at their August 14, 2012 meeting. Going back into the history of the Jackson Township Fire Department, every Fire Chief has determined the look of the firefighters who serve the public. This goes back to 1946 and Chief Rumsfield. I would agree, times and the uniform have changed. What should not change is how professional we look. Yes, I have heard the argument that the public does not care what we look like. Well in their time of need, they do care, but I think we should care more and set the professional standard. In my opinion, the current Uniform SOG does not do that.

As I have explained in a memo I sent to you on August 23, 2012, I did not get the chance to have any input into the decision that was made. I was on vacation at that time. I was going to prepare and present my thoughts at the August 28, 2012 meeting, which the Uniform Committee Chair knew. While I do understand, I work at the pleasure of the Jackson Township Board of Trustees, this was a decision I believe the Fire Chief should have made.

I will now give you my thoughts about the uniform SOG as changed by the Board. We went from having two primary uniforms for station wear to many. Our uniform choices were long pants with a golf shirt or long pants with a button up shirt. Tee shirts could be worn when we were doing work details such as hose testing, station and vehicle cleaning, yard work and hydrant testing.

We now have those two plus:

- **Long pants can be worn with:**
 - Short sleeve or long sleeve t-shirts
 - Short sleeve or long sleeve t-shirt with a long sleeve wind shirt
 - Short sleeve or long sleeve t-shirt with a long sleeve New York Style sweater
 - Short sleeve or long sleeve t-shirt and long sleeve zip up 5.11 jacket liner
- **Shorts can be worn with:**
 - Short sleeve or long sleeve golf shirt
 - Short or long sleeve button up shirt
 - Short or long sleeve t-shirts
 - Short or long sleeve t-shirt and a long sleeve wind shirt
 - Short or long sleeve t-shirt and a long sleeve New York Style sweater

- Short or long sleeve t-shirt and a long sleeve zip up 5.11 jacket liner

Tee shirts can have nothing on them, some have embroiled logo on front and nothing on the back, and some have Jackson Twp on the back and logo on the front. Some have unit numbers on them, some don't, some have the name and some don't. Some are to be 100% cotton 5.11; some are to be Haines beefy-t style. Cost of a 100% cotton 5.11 tee shirt cost \$27.00; a beefy-t cost \$21.00. Our old style t-shirts cost \$12.50. With the additional cost and the tee shirt being worn as station wear, I do not see much of a savings. They will be buying more tee shirts at a higher cost and they increase the chances of damaging them. The argument that a tee shirt is cooler to wear than a polo shirt is not valid in my opinion. I personally have worn both and believe the polo shirt is at least as cool and they look more professional.

Shorts can be worn starting in May 1, and ending October 31. In a document I received from B/Chief Strader and from the Clothing Committee, dated August 5, 2012, they spoke a lot about tee-shirts. The only comment made about shorts was "Approximately 75% of those met with wanted the ability to wear shorts as station wear". We have 104 employees, as of this date, approximately 12 people have bought shorts and one of them does not wear them because he does not like the look. Shorts are mentioned in Section 3.20 Shorts, of the Uniform SOG. The cost of a pair of short is \$44.00 where long uniform pants are \$48.00, not much of a cost savings. What they did not talk about was how they are exposing more of their skin to cuts, exposure to blood and other body fluids and other injuries. The long pants do give an extra layer of protection. When we are trying to protect our body surfaces from exposure to fluids and other contaminants, we allow shorts. This exposes us more, and it does not protect us like the long pants do.

In the August 5, 2012 document from the committee, the committee speaks about the comfort of t-shirts but not about shorts. I have seen shorts worn with almost every combination of shirt and shoe possible. There have been firefighters wearing shorts when the temperature is in the 40's and 50's. They wear shorts with a tee shirt and a long sleeved New York style sweatshirt. They have worn shorts with a long sleeve wind shirt. How can you be so cold you need a sweatshirt or wind shirt but are wearing shorts? This looks very unprofessional in my opinion. I believe this is more about style than comfort.

Shoes with shorts, I have seen at least five different styles of shoes. There have been people wearing regular station shoes, station pull on high top station shoes and three different styles of tennis shoes. Socks range from 2" about the ankle to no sock showing. Some socks are all black, some have white on them. Now we have tennis shoes for exercise and tennis shoes for station wear with shorts at an increased cost of \$75.00. There is also a boot type of shoes required that the Township pays up to \$150.00.

There is nothing uniform about our look any more. On an engine, you can have three different uniforms on three different people. On a medic we sometimes have two different styles of uniform. In the document I received from the committee, they even recognize the changes they made are not acceptable to wear when we are doing community events. The report said, "We understand that appearance is very important to

the fire department and it is as well to the firefighters. Everyone interviewed felt there was an appropriate time for fatigue shirts and badges. Whether attending a Trustee meeting or providing a PR in the public, it was felt that a fatigue shirt and badge is warranted simply as a sign of respect for the atmosphere we are in." This statement proves my point, wearing shorts and tee shirt are not the professional look I want this department to portray. If shorts and a tee shirt are good for station wear and taking runs in the public eye, why not all the time?

The following are the recommendations I would have made if given the chance in August.

Tee-Shirts:

- The only change I would have made to the old policy would be to allow tee-shirts between the hours of 2000-0700 hours.
- From 0800-2000 and 0700-0800 wear a collared shirt.
- Tee shirt could be worn if you were assigned to the engine or ladder.
- Personnel assigned to the medic would wear a collared shirt like a polo shirt or fatigue shirt all shift.
- Battalion Chiefs, Deputy Chief, and the Fire Chief would not be permitted to wear a tee shirt unless in a training exercise.

Shorts:

- Shorts could be worn during special event like, Arts in the Alley and Blast at Beulah.
- Any shoe worn with the shorts would be the same color and type.
- Any socks worn with the shoe would be the same color and type.
- Battalion Chiefs, Deputy Chief, and the Fire Chief would not be permitted to wear while on duty.

The bottom line is that when the weather is going to get extremely hot, the firefighters are told to stay inside as much as possible. They are to keep hydrated with plenty of fluids. Make sure they eat well and keep cool. All of our vehicles have air conditioning. If a fire happens during hot temperatures, they are in their bunker gear and it is hot. We do a good job getting firefighters to rehab with plenty of fluids. Every engine and the ladder carry water. We do the same when it is extremely cold, only we keep them inside and warm.

In closing, I am asking the Board to give the responsibility back to me to determine what uniform we will wear and when it can be worn. This has been the Fire Chiefs responsibility for many years.

Sincerely,



Gilbert L. Sheets
Fire Chief



**HARRISON
COLLEGE**

CELEBRATING 110 YEARS

On behalf of Patricia Mozley, Harrison College Campus President, I would like to invite you to join us for a very special celebration. On Tuesday, October 23, 2012, we will be celebrating the **110th Anniversary** of our founding, and as a valued member of our community, we would love for you to be part of this special day.

Harrison College first opened its doors in 1902 in Marion, Indiana, and has been growing ever since. With six schools of study and campuses in Ohio, Indiana, and North Carolina, we have thousands of students from across the nation who study online and at our campuses. We have graduated more than 75,000 people, and currently provide a career-focused education to over 4,500 students. Our Ohio campus is located at 3880 Jackpot Road, Grove City, OH 43123.

There will be two distinct events held as part of the celebration. The first is the **Harrison College Connection**, an open house and networking extravaganza for our employer and community partners, students, alumni, and the general public. This event will provide a splendid opportunity for the community to interact in a fun and informal setting.

The second event is the **Official Ceremony** and will include lunch and a presentation of our new student learning platform KnowU. We would love for you to be our distinguished guest for this portion of the day. Also included are invitations to representatives of state and local government, members of the Grove City Chamber of Commerce, Grove City Rotary Club, Harrison College Advisory Board, and the Harrison Connection/Career Networking employer/community partner attendees.

The agenda is as follows:

*10:00 am – 12:00 pm – Harrison College Connection - Career Networking Event (Open to all)

*12:00 pm – 1:30 pm – Official Ceremony - Lunch and KnowU Presentation (By special invitation)

*5:00 pm – 7:00 pm – Harrison College Connection - Career Networking Event (Open to all)

Some of the benefits for YOUR ORGANIZATION are:

- Live radio remote coverage provided by Sunny 95
- Plenty of raffle giveaways
- FREE space to promote your business/organization
- Employee/Volunteer prospecting
- Plenty of fun
- Networking galore

Career Networking Event - to participate at the free Career Networking Event as an employer/community partner, please contact Leslie Attwooll, Director of Career Services at 614-808-2135, or via email at: leslie.attwooll@harrison.edu. Please note that space is limited and is on a first/come, first/serve basis.

Official Ceremony - to RSVP as our special guest for the ceremony, please, contact Allison Kreis at 614-808-2126, or 740-501-4891 or via email at: allison.kreis@harrison.edu.

We'd appreciate your confirmation **no later than Friday, October 5th**.

We look forward to seeing you!

Lilly, Mike

From: Mark Mullen [mark@gcchamber.org]
Sent: Tuesday, October 09, 2012 11:26 AM
To: Lilly, Mike
Subject: Upcoming events and Chamber news



The Grove City Area Chamber of Commerce
www.gcchamber.org (614) 875-9762 4069 Broadway, Grove City, Ohio 43123

Upcoming Events and Chamber News

Tuesday, October 09, 2012

Chamber Events October

S	M	T	W	T	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			



Facebook.com/
gcchamber



@gcchamber

Do you have an event you would like us to include?

Do you have an upcoming event? A new addition to your business? Business or community news? Let us know! Contact Mark Mullen at mark@gcchamber.org or (614) 875-9762

October 10, 2012
1:00 p.m. to 5:00 p.m.

Grove City TV Ribbon Cutting and Launch Party
Grand Oaks Event & Business Center
1801 Gateway Circle, Grove City

For more information visit www.grovecitytv.com
call (614) 523-3535



City Vision
Insightful Community Programming

Join us for the Launch Party and Ribbon Cutting of Grove City TV tomorrow, October 10, from 5:30-7:30 at the Grand Oaks Event Center!

Also joining us will be Head Coach **Earle Bruce** from the Ohio State University

October 24, 2012
8:30 a.m. to 12:30 p.m.

Advanced Microsoft Excel Workshop
Harrison College
3880 Jackpot Road, Grove City

\$30 for Chamber members.
Call the Chamber at (614) 875-9762 to register.
This is a pre-paid event.

October 28, 2012
10 a.m.

Step up for Stefanie 5k/ 2 Mile Fun Run/walk
Ohio Stadium

Fund Status

UAN v2012.2

As Of 10/19/2012

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	33.907%	\$3,394,298.33	\$2,000,000.00	\$1,394,298.33
2011	Motor Vehicle License Tax	0.613%	\$25,195.78	\$0.00	\$25,195.78
2021	Gasoline Tax	5.762%	\$236,930.14	\$0.00	\$236,930.14
2031	Road and Bridge	14.167%	\$582,559.54	\$0.00	\$582,559.54
2111	Fire Department	27.860%	\$1,145,649.39	\$0.00	\$1,145,649.39
2231	Permissive Motor Vehicle License Tax	0.898%	\$36,921.65	\$0.00	\$36,921.65
2281	EMS Transport Billing	15.997%	\$657,819.15	\$0.00	\$657,819.15
2901	Reserve Balance Fund	0.232%	\$9,535.98	\$0.00	\$9,535.98
2902	Miscellaneous - FUND not used	0.000%	\$0.00	\$0.00	\$0.00
2903	ODNR Tire Recycling Grant	0.564%	\$23,202.25	\$0.00	\$23,202.25
All Funds Total			\$6,112,112.21	\$2,000,000.00	\$4,112,112.21
Pooled Investments					\$1,600,761.97
Secondary Checking Accounts					\$2,114,422.19
Available Primary Checking Balance					\$396,928.05

Warrant Listing

UAN v2012.2

10/15/2012 to 10/31/2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12923	08/23/2012	08/23/2012	AW	WATEROUS COMPANY <i>Stop Pay Issued 10/19/12</i>	\$505.98 *	V
12923	10/19/2012	10/19/2012	AW	WATEROUS COMPANY	-\$505.98	V
13079	10/04/2012	10/04/2012	AW	ARNOLD SURVEY COMPANY	\$750.00 *	V
13079	10/16/2012	10/16/2012	AW	ARNOLD SURVEY COMPANY	-\$750.00	V
13136	10/16/2012	10/16/2012	AW	ROGER P. ARNOLD	\$750.00	O
13137	10/17/2012	10/17/2012	AW	CENTRAL OHIO FIRE MUSEUM	\$37.00	O
13138	10/17/2012	10/17/2012	AW	CHAPTER 13 TRUSTEE	\$904.61	O
13139	10/17/2012	10/17/2012	AW	JEFFREY P. NORMAN	\$252.46	O
13140	10/17/2012	10/17/2012	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$8,548.84	O
13141	10/17/2012	10/17/2012	AW	OHIO TUITION AUTHORITY	\$60.00	O
13142	10/18/2012	10/18/2012	AW	PARR PUBLIC SAFETY EQUIPMENT	\$667.95	O
13143	10/18/2012	10/18/2012	AW	OHIO MAGAZINE	\$700.00	O
13144	10/18/2012	10/18/2012	AW	WORK HEALTH	\$80.00	O
13145	10/18/2012	10/18/2012	AW	THOMPSON REUTERS	\$175.50	O
13146	10/18/2012	10/18/2012	AW	PITNEY BOWES	\$60.00	O
13147	10/18/2012	10/18/2012	AW	RENT-A-JOHN	\$125.00	O
13148	10/18/2012	10/18/2012	AW	OFF DUTY DESIGNS	\$35.00	O
13149	10/18/2012	10/18/2012	AW	DISPATCH CONSUMER SERVICES, INC.	\$880.59	O
13150	10/18/2012	10/18/2012	AW	HOME DEPOT CREDIT SERVICES	\$122.16	O
13151	10/18/2012	10/18/2012	AW	INFO LINK COMMUNICATIONS, INC.	\$1,578.70	O
13152	10/18/2012	10/18/2012	AW	ICE MOUNTAIN	\$66.72	O
13153	10/18/2012	10/18/2012	AW	HD SUPPLY WATERWORKS, LTD.	\$17.42	O
13154	10/18/2012	10/18/2012	AW	GORDON FLESCH COMPANY INC	\$100.62	O
13155	10/18/2012	10/18/2012	AW	THE DISPATCH PRINTING COMPANY	\$403.85	O
13156	10/18/2012	10/18/2012	AW	DELILLE OXYGEN	\$40.00	O
13157	10/18/2012	10/18/2012	AW	COLUMBUS - CITY TREASURER	\$2,069.74	O
13158	10/18/2012	10/18/2012	AW	CHUCK'S SEPTIC TANK, SEWER & DRAIN	\$150.00	O
13159	10/18/2012	10/18/2012	AW	CINTAS CORPORATION	\$133.74	O
13160	10/18/2012	10/18/2012	AW	CENTRAL OHIO BIOENERGY	\$93.51	O
13161	10/18/2012	10/18/2012	AW	AT&T MOBILITY	\$90.00	O
13162	10/18/2012	10/18/2012	AW	AT&T	\$518.80	O
13163	10/18/2012	10/18/2012	AW	ADVANCED DRAINAGE SYSTEMS INC	\$303.90	O
13164	10/18/2012	10/18/2012	AW	FASTENAL	\$5.08	O
13165	10/18/2012	10/18/2012	AW	NANCY FISHER	\$90.56	O
13166	10/18/2012	10/18/2012	AW	STARBRITE TRAILER SERVICES LLC	\$18.00	O
13167	10/19/2012	10/19/2012	AW	EJ USA, INC	\$102.26	O
13168	10/19/2012	10/19/2012	AW	MASTER CARD HEARTLAND BANK	\$49.28	O
13169	10/19/2012	10/19/2012	AW	WILLIAM DOLBY	\$518.00	O
13170	10/19/2012	10/19/2012	AW	FINLEY FIRE EQUIPMENT CO INC	\$906.32	O
13171	10/19/2012	10/19/2012	AW	DOCTORS WEST PHARMACY	\$207.87	O
13172	10/19/2012	10/19/2012	AW	GRAINGER	\$107.02	O
13173	10/19/2012	10/19/2012	AW	PHYSIO-CONTROL INC	\$26,910.00	O
13174	10/19/2012	10/19/2012	AW	LAERDAL MEDICAL CORPORATION	\$450.74	O
13175	10/19/2012	10/19/2012	AW	BOUND TREE MEDICAL, LLC	\$920.25	O
13176	10/19/2012	10/19/2012	AW	BEEM'S PETROLEUM	\$4,743.50	O
13177	10/19/2012	10/19/2012	AW	JOHN SHOUP	\$75.00	O

Warrant Listing

UAN v2012.2

10/15/2012 to 10/31/2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
13178	10/19/2012	10/19/2012	AW	HOME DEPOT CREDIT SERVICES	\$1,581.92	O
13179	10/19/2012	10/19/2012	AW	BOEHM INC	\$159.62	O
13180	10/19/2012	10/19/2012	AW	SHERWIN WILLIAMS	\$26.37	O
13181	10/19/2012	10/19/2012	AW	BATTERIES PLUS	\$34.99	O
13182	10/19/2012	10/19/2012	AW	WASHINGTON AUTO PARTS AND PAINT	\$287.64	O
13183	10/19/2012	10/19/2012	AW	ZEP MANUFACTURING CO.	\$545.28	O
13184	10/19/2012	10/19/2012	AW	SAM'S CLUB	\$17.88	O
13185	10/19/2012	10/19/2012	AW	TRUCKPRO, INC	\$3.50	O
13186	10/19/2012	10/19/2012	AW	R & B SUPPLY CO INC	\$278.70	O
13187	10/19/2012	10/19/2012	AW	COLUMBUS PEST CONTROL INC.	\$900.00	O
13188	10/19/2012	10/19/2012	AW	SMYTH PARTS PLUS	\$675.29	O
13189	10/19/2012	10/19/2012	AW	JIM'S AUTOMOTIVE ELECTRIC SERVS. CO	\$625.00	O
13190	10/19/2012	10/19/2012	AW	THE UPS STORE	\$11.25	O
13191	10/19/2012	10/19/2012	AW	STRADER'S GREENHOUSE	\$5.99	O
13192	10/19/2012	10/19/2012	AW	R J TIRE SERVICE INC	\$75.00	O
13193	10/19/2012	10/19/2012	AW	KROGER	\$39.21	O
13194	10/19/2012	10/19/2012	AW	HORTON EMERGENCY VEHICLES	\$450.00	O
13195	10/19/2012	10/19/2012	AW	FIRE SYSTEMS PROFESSIONALS	\$310.00	O
13196	10/19/2012	10/19/2012	AW	WINGFOOT COMMERCIAL TIRE	\$361.24	O
13197	10/19/2012	10/19/2012	AW	CUMMINS BRIDGEWAY, LLC	\$373.35	O
13198	10/19/2012	10/19/2012	AW	T & T SERVICE CENTER INC	\$217.03	O
13199	10/19/2012	10/19/2012	AW	JACK D. MILLER	\$150.00	O
13200	10/19/2012	10/19/2012	AW	STAPLES ADVANTAGE	\$141.20	O
13201	10/19/2012	10/19/2012	AW	WATEROUS COMPANY	\$584.90	O
13202	10/19/2012	10/19/2012	AW	SUTPHEN CORP.	\$270.74	O
13203	10/19/2012	10/19/2012	AW	BUCKEYE FORD	\$220.12	O
13204	10/19/2012	10/19/2012	AW	VIDA CARE CORPORATION	\$542.84	O
13205	10/19/2012	10/19/2012	AW	D & M DISTRIBUTORS, INC.	\$340.50	O
13206	10/19/2012	10/19/2012	AW	HERITAGE PHARMACEUTICAL & MEDICAL	\$89.90	O
13207	10/19/2012	10/19/2012	AW	BUCKEYE POWER SALES CO., INC.	\$527.50	O
13208	10/19/2012	10/19/2012	AW	GROVE CITY GARAGE DOOR, INC.	\$175.00	O
13209	10/19/2012	10/19/2012	AW	WORK HEALTH	\$240.00	O
13210	10/19/2012	10/19/2012	AW	JOHN D. PREUER & ASSOCIATES	\$235.79	O
13211	10/19/2012	10/19/2012	AW	ROY TAILOR UNIFORM CO INC	\$331.84	O
13212	10/19/2012	10/19/2012	AW	AIRGAS GREAT LAKES INC	\$4,555.53	O
13213	10/19/2012	10/19/2012	AW	ANTHEM	\$318.38	O
Total:					\$68,517.51	

I HEREBY CERTIFY THAT MONEY TO PAY

THE ABOVE BILLS IS IN THE TREASURY ACCOUNTING
 Type: AM - Accounting Manual Warrant, ASU - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WPS - Special Warrant, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment
 LEVIED AND IN PROCESS OF COLLECTION AND UNAPPROPRIATED TO OTHER PURPOSES.

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

I HEREBY CERTIFY THAT MONEY TO PAY

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

THE ABOVE BILLS IS IN THE TREASURY ACCOUNTING
 LEVIED AND IN PROCESS OF COLLECTION AND UNAPPROPRIATED TO OTHER PURPOSES.



JACKSON TOWNSHIP, FRANKLIN COUNTY
Accounting Electronic Payment Listing
 10/15/2012 to 10/31/2012

10/17/2012 9:56:20 AM
 UAN v2012.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
212-2012	10/17/2012	10/17/2012	CH	PAYCOR	\$339.07	O
213-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>CIT</i>	\$5,403.34	O
214-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>FIT</i>	\$30,734.86	O
215-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>Net</i>	\$193,918.41	O
216-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>SDT</i>	\$394.34	O
217-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>SIT</i>	\$8,576.22	O
218-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>SEAM</i>	\$7,364.93	O
219-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>Union</i>	\$3,600.00	O
220-2012	10/17/2012	10/17/2012	CH	HEARTLAND BANK <i>Child Sup</i>	\$3,119.84	O
221-2012	10/17/2012	10/17/2012	CH	AFLAC/FLEX-ONE <i>Suppl's</i>	\$2,064.27	O
222-2012	10/17/2012	10/17/2012	CH	PUBLIC EMPLOYEES RETIREMENT SYSTE <i>PERS</i>	\$9,784.48	O
223-2012	10/17/2012	10/17/2012	CH	OHIO POLICE & FIRE PENSION FUND <i>OP&F</i>	\$42,137.49	O
Total:					\$307,437.25	

Type: CH - Electronic Payment Advice, IL - Investment Loss, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

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.

Ron Grossman

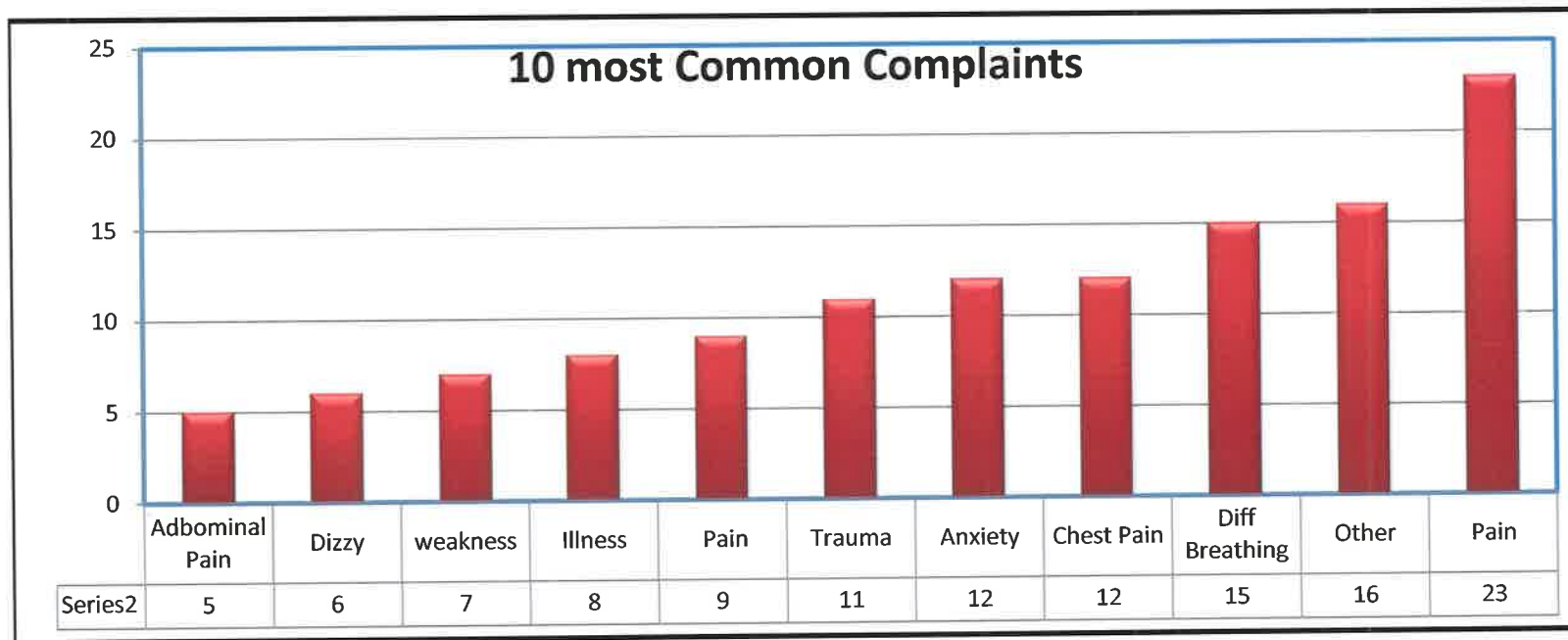
Taxes

104-01
 0-00
 5-13-54
 30-5-54
 5-4-54
 8-1-22
 4-34-53
 2-12-52

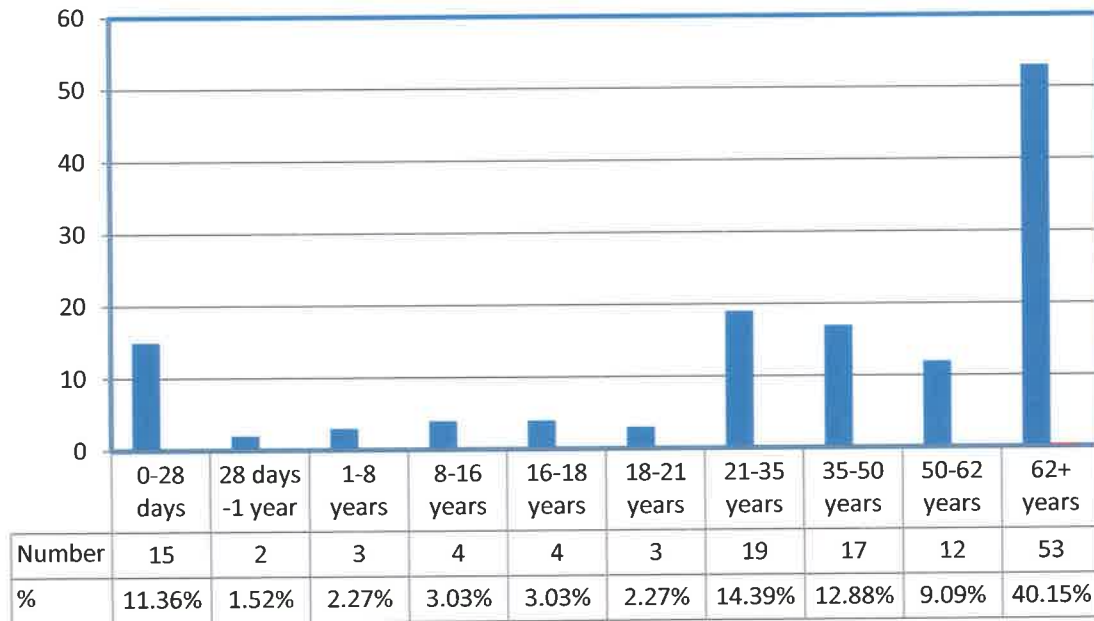
EMS Activities Report for October 2 thru October 15, 2012

2 wks

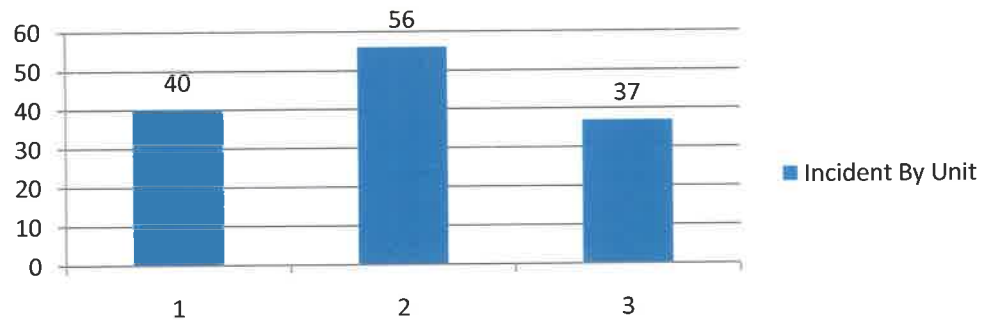
Year To Date	Incidents	Transport s	% Transported
2011	5014	3247	64.70%
2012	5253	3336	63.50%
Difference	239	89	
%	4.80%	2.70%	
This report period	133	81	60.90%



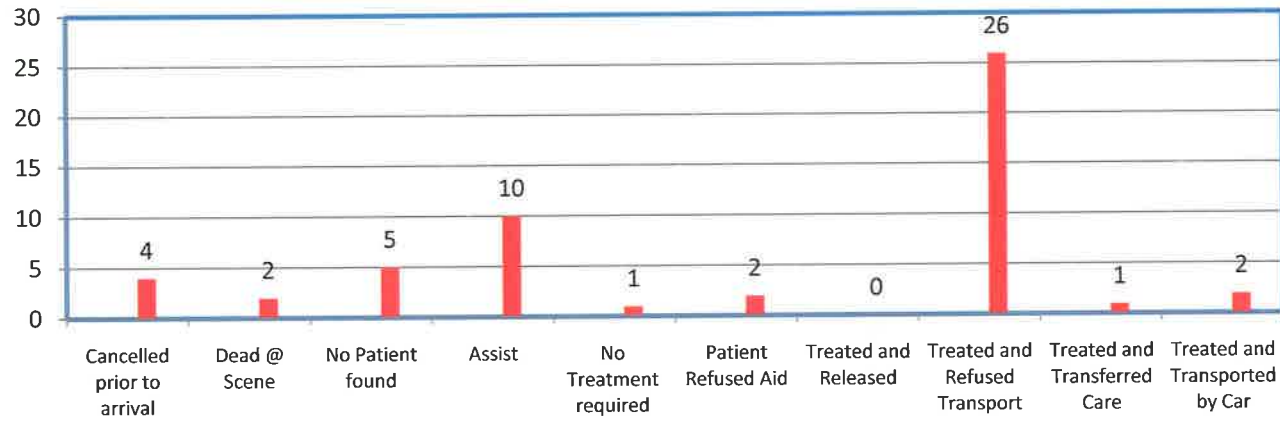
Patient By Age



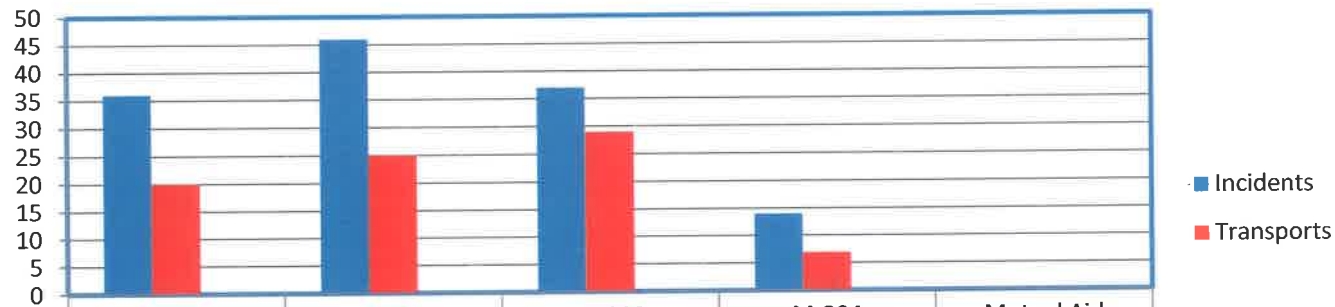
Incident By Unit



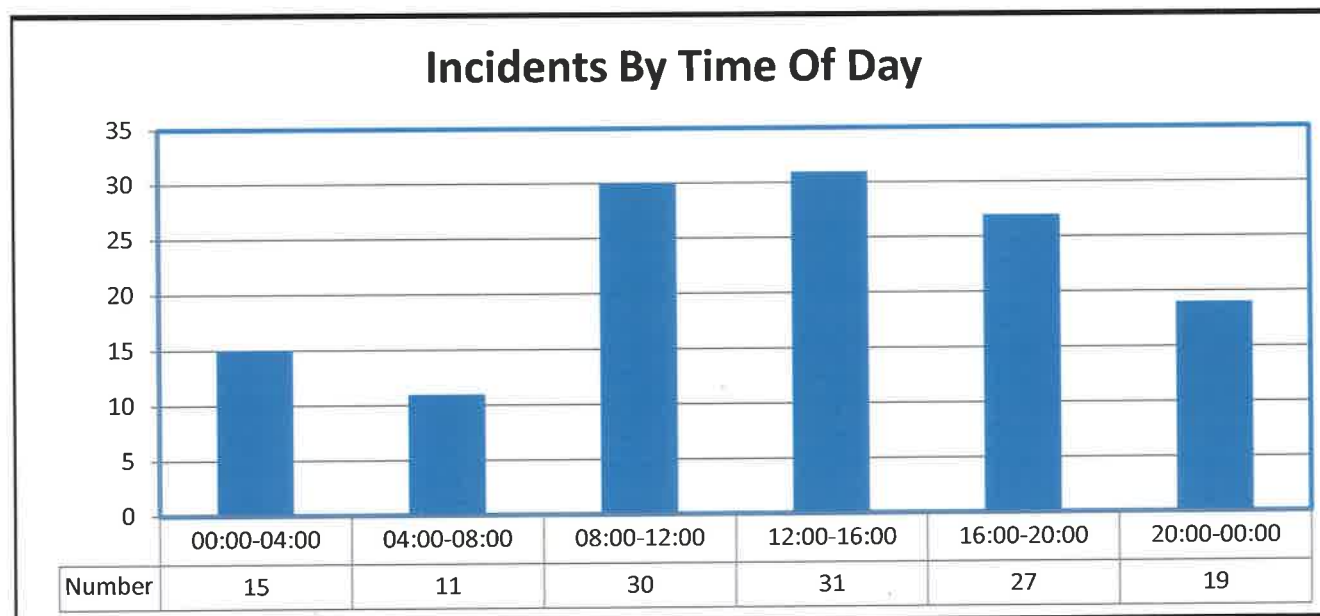
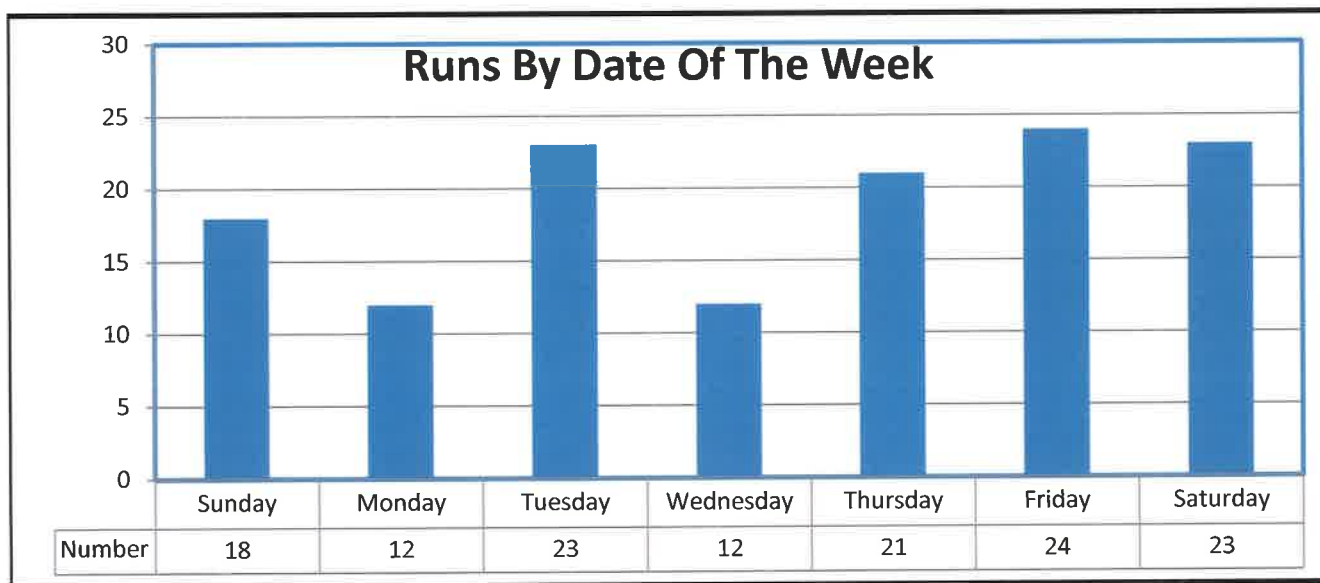
Disposition of Patients Not Transported By EMS



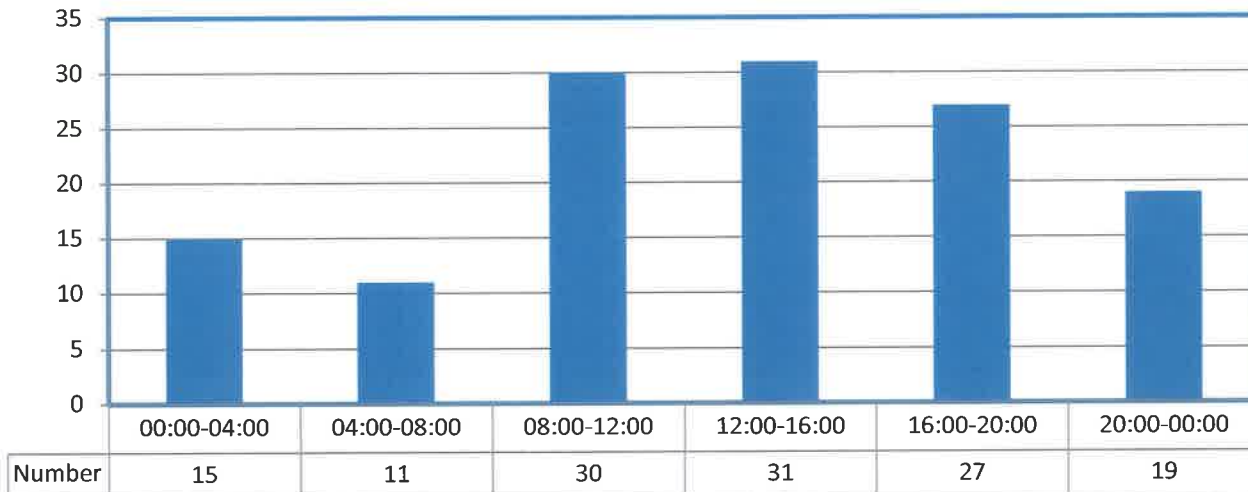
Incidents by Vehicle



	M-201	M-202	M-203	M-204	Mutual Aid
Incidents	36	46	37	14	0
Transports	20	25	29	7	0
	55.56%	54.35%	78.38%	50.00%	0.00%



Incidents By Time Of Day



Mutual Aid

