

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

**March 27, 2012**

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, March 27, 2012, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Vice Chairman Bowshier opened the meeting at 1:30 p.m. and invited those present to recite the Pledge of Allegiance. Mr. Bowshier gave the opening prayer.

### **ROLL CALL**

David Burris	Absent
Stephen Bowshier	Present
Jim Rauck	Present
Alma Bennett	Present

### **RESOLUTION 2012-36**

Mr. Bowshier moved to delete the reading and to approve the minutes for the March 13, 2012, regular meeting. Mr. Rauck seconded the motion. VOTE: all yes.

### **RESOLUTION 2012-37**

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

### **RESOLUTION 2012-38**

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

### **OLD BUSINESS – NONE**

### **NEW BUSINESS**

### **RESOLUTION 2012-39**

Mr. Bowshier read Resolution 2012-39 and moved to contract for group health insurance. Mr. Rauck seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS****ZONING & ADMINISTRATION**

Mr. Lilly provided the Board with a written report and also gave a report in caucus.

**FIRE DEPARTMENT**

Chief Sheets provided the Board with a written report and reported the following during the meeting:

- We had 274 EMS responses and 97 fire responses in the last two weeks.
- Currently working on getting the new EMS software in service.
- We had two members go over to FDIC training. Jamie Irwin is going to FDIC for two days training at his own expense and is going above and beyond.
- Have all but one piece of the ADOBE Connect hardware in. Waiting on one component.
- Had a staff meeting with Grove City Police; the building department was there as well and Grove City officials—the mayor, administrator and Mr. Vedra. Topics of discussion:
  - The City would like us to get involved with a Tactical EMS Team. They had sent the Chief a letter in February requesting that we get involved. The Chief will discuss this with Mr. Lilly.
  - Planning a tabletop exercise with the City of Grove City in March 2013 which we will certainly be involved in, and maybe even the Township, for an exercise for the City and Township.
  - Talked about 800 MHz radio replacement, and parts that need to be replaced. He and Chief Dawson agree they do not know where that discussion will lead, but it sounds like dollars. Once the systems in the radio room at Grove City become about 10 years old, by law they do not have to make parts for them anymore. Therefore, they sell new radios. They threw out the figure “a few million dollars.” Some funds may be requested from us to replace some of these parts.
  - We hope that rebanding of our portables (radios) will be in place within two weeks.
  - Office at station 204, fire and EMS run and dispatch issues
  - working on special events and using an Incident Action Plan at the events since there is little coordination of police and fire at these events. He commended Bill Vedra using his background with Columbus Fire for 30 years, was a battalion chief and worked in their radio rooms, has a lot of experience with communication.
- Status on the twelve part-time firefighters I am recommending for the new Fire Tech position.
- I am requesting we have a Department Awards Ceremony at the April 24, 2012 Trustee meeting.
- Firefighter Everett Webb has retired, effective March 21, 2012. The department wishes Everett and his family a very good retirement. He thanked Everett for his years of service at Jackson Township.
- I sent a memo to Mike Lilly on the Honor Guard and their attendance at community events.

Mr. Bowshier expressed his appreciation for the service Everett Webb has given to the Township and the community as a whole.

Mr. Rauck asked for a breakdown of runs by each station, how many fire runs, how many false alarms and how many EMS runs are transports. Mr. Rauck would like to have this compiled to prepare for the new fire station.

Mr. Bowshier stated that he wanted to make the Board aware that he has met with one of the promotional candidates who asked how they did and how they can improve the next time.

### **ANNOUNCEMENTS**

Mr. Bowshier announced the next regular meeting of the Jackson Township Board of Trustees will be held on Tuesday, April 24, 2012, at 7:00 p.m. Caucus will begin at 6:15 p.m. Board meeting originally scheduled for April 10, 2012 has been cancelled.

### **RESOLUTION 2012-40**

At 1:45 p.m. Mr. Bowshier moved to go into Executive Session for the purpose of discussing an employee disciplinary issue. Mr. Rauck seconded the motion. VOTE: all yes.

Present in Executive Session were Trustees Bowshier and Rauck, Fiscal Officer Alma Bennett, Administrator Michael Lilly, Chief Sheets and Deputy Chief Dawson who met with an employee regarding a disciplinary action.

### **RESOLUTION 2012-41**

At 2:15 p.m. Mr. Bowshier moved to return to regular session. Mr. Rauck seconded. VOTE: all yes.

### **RESOLUTION 2012-42**

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

Meeting was adjourned at 2:15 p.m.

**ATTEST:**

  
Alma Bennett, Fiscal Officer

  
Stephen Bowshier, Vice-Chairman

# JACKSON TOWNSHIP FIRE DEPARTMENT

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

*March 27, 2012*

## *Report of Fire Department Activities for the week of*

*March 13, 2012 thru March 26, 2012*

- We had 274 EMS responses and 97 fire responses in the last two weeks.
- We are working on getting the EMS Software up and in service
- Jamie Irwin is going to FDIC on his own.
- We have received all but one piece of the ADOBE Connect hardware. It should be up and running in a couple of weeks.
- Had a Staff Meeting with the Grove City Police, Building Department, and other Grove City Officials on March 22, 2012. Topics discussed were: Tactical EMS Team, Doing a table top exercise in March 2013, 800 MHz radio replacement, Office at Station 204, Fire and EMS run and dispatch issues, Working on special events and using an Incident Action Plan at the events.
- Status on the twelve part-time firefighters I am recommending for the new Fire Tech position.
- I am requesting we have a Department Awards Ceremony at the April 24, 2012 Trustees Meeting.
- Firefighter Everett Webb has retired effective March 21, 2012. The department wishes Everett and his family a very good retirement.
- I sent a memo to Mike Lilly on the Honor Guard and their attendance at community events.

# JACKSON TOWNSHIP

March 27, 2012

## RESOLUTION 2012-39

### RESOLUTION TO CONTRACT FOR GROUP HEALTH INSURANCE

**WHEREAS**, it is the desire of the Jackson Township Board of Trustees to continue to provide a cost-effective and quality group medical insurance program for the employees of Jackson Township; and

**WHEREAS**, Jackson Township appreciates the efforts of the employees who participated on the Medical Insurance Committee to review plans and programs for the 2012 renewal year; now

**THEREFORE BE IT RESOLVED**, the Jackson Township Board of Trustees hereby accepts the recommendations of the Medical Insurance Committee as follows:

1. To renew the current contract with Medical Mutual of Ohio for a High-Deductible Group Health Plan administered by the Burnham & Flower Group effective May 1, 2012.
2. To enroll in the Public Employer Benefits Association for the following:
  - a. Delta Dental of Ohio PEBA 2000 plan effective April 1, 2012
  - b. Vision Service Plan – VSP Option 2 – Plan C effective May 1, 2012
3. Employees will continue to share 7.5% of the monthly premium costs of enrollment in the Township Group Health Insurance benefits.
4. The Township Administrator is hereby directed and authorized to execute contract documents for all medical, dental and vision renewals.

I So Move 

Seconded 

VOTE

YES

NO

David Burris \_\_\_\_\_

Stephen Bowshier 

Jim Rauck 

#### FISCAL OFFICER'S CERTIFICATION

Adopted during Public Meeting and Dated this 27 day of March, 2012.



Alma Bennett

Jackson Township Fiscal Officer

**Bank Reconciliation**

UAN v2012.1

Reconciled Date 2/29/2012

Prior UAN Balance:		\$8,414,164.77
Receipts:	+	\$1,647,482.78
Payments:	-	\$1,155,279.58
Miscellaneous:	+	<u>-\$1,308,396.81</u>
Current UAN Balance as of 02/29/2012:		\$7,597,971.16
Other Adjusting Factors:	+	<u>\$0.00</u>
Adjusted UAN Balance as of 02/29/2012:		<u><u>\$7,597,971.16</u></u>
Current Bank Balance as of 02/29/2012:		\$7,674,839.70
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$76,868.54
Outstanding Miscellaneous:	+	\$0.00
Other Adjusting Factors:	+	<u>\$0.00</u>
Adjusted Bank Balance as of 02/29/2012:		<u><u>\$7,597,971.16</u></u>

Balances Reconciled

Governing Board Signatures



There are no outstanding receipts as of 02/29/2012.

There are no outstanding miscellaneous items as of 02/29/2012.

**Outstanding Payments**

UAN v2012.1

Reconciled Date 2/29/2012

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	11983	02/10/2012	FRANKLIN CO. FIRE CHIEFS ASSOCIATION	\$25.00
PRIMARY	Warrant	11987	02/10/2012	UNITED HEALTH CARE	\$75.28
PRIMARY	Warrant	11991	02/10/2012	PATTY KUUN	\$38.58
PRIMARY	Warrant	11992	02/10/2012	WENDOLYN BONAPARTE	\$5.18
PRIMARY	Warrant	11998	02/23/2012	OHIO PUBLIC EMPLOYEES DEFERRED COMP	\$8,868.84
PRIMARY	Warrant	11999	02/23/2012	AFLAC/FLEX-ONE	\$2,163.47
PRIMARY	Warrant	12000	02/23/2012	CENTRAL OHIO FIRE MUSEUM	\$37.00
PRIMARY	Warrant	12001	02/23/2012	COLUMBUS PIPE & EQUIPMENT COMPANY	\$54.70
PRIMARY	Warrant	12002	02/23/2012	DELTA DENTAL	\$8,657.80
PRIMARY	Warrant	12003	02/23/2012	AT&T	\$430.87
PRIMARY	Warrant	12004	02/23/2012	AT&T MOBILITY	\$93.60
PRIMARY	Warrant	12005	02/23/2012	MEDICAL MUTUAL	\$2,568.45
PRIMARY	Warrant	12006	02/23/2012	TW TELECOM	\$1,562.65
PRIMARY	Warrant	12007	02/23/2012	PITNEY BOWES	\$50.00
PRIMARY	Warrant	12008	02/23/2012	TIME WARNER CABLE	\$2,107.00
PRIMARY	Warrant	12009	02/23/2012	CAREWORKS	\$210.00
PRIMARY	Warrant	12010	02/23/2012	CENTER CITY INTERNATIONAL TRUCKS, INC.	\$99.71
PRIMARY	Warrant	12011	02/23/2012	RED WING SHOES & RUGGED BOOT	\$575.97
PRIMARY	Warrant	12012	02/23/2012	CINTAS CORPORATION	\$217.38
PRIMARY	Warrant	12013	02/23/2012	OHIO TUITION AUTHORITY	\$40.00
PRIMARY	Warrant	12014	02/23/2012	THE DISPATCH PRINTING COMPANY	\$29.70
PRIMARY	Warrant	12015	02/23/2012	ROYALTY ENTERPRISES	\$77.90
PRIMARY	Warrant	12016	02/23/2012	OHIO INSURANCE SERVICES	\$1,193.50
PRIMARY	Warrant	12017	02/23/2012	CHAPTER 13 TRUSTEE	\$738.46
PRIMARY	Warrant	12018	02/23/2012	JEFFREY P. NORMAN	\$504.92
PRIMARY	Warrant	12019	02/23/2012	AETNA	\$431.70
PRIMARY	Warrant	12020	02/23/2012	TREASURER, STATE OF OHIO	\$177.31
PRIMARY	Warrant	12021	02/23/2012	OHIO TREASURER	\$565.00
PRIMARY	Warrant	12022	02/23/2012	NORMAN MILAM	\$2.88
PRIMARY	Warrant	12023	02/23/2012	MOTOROLA	\$7,515.00
PRIMARY	Warrant	12024	02/23/2012	OHIO FIRE CHIEFS' ASSOCIATION	\$3,480.00
PRIMARY	Warrant	12025	02/23/2012	RUTHERFORD AUTO BODY	\$1,795.00
PRIMARY	Warrant	12026	02/23/2012	PICKAWAY COUNTY FIREFIGHTER'S ASSOCIATION	\$25.00

**Outstanding Payments**

UAN v2012.1

Reconciled Date 2/29/2012

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	12027	02/23/2012	OHIO STATE FIREFIGHTERS ASSOCIATION	\$75.00
PRIMARY	Warrant	12028	02/23/2012	TREASURER, STATE OF OHIO	\$290.00
PRIMARY	Warrant	12029	02/23/2012	JACKSON TOWNSHIP TRAUMA FUND	\$50.00
PRIMARY	Warrant	12030	02/23/2012	MED 3000	\$5,180.60
PRIMARY	Warrant	12031	02/23/2012	DOCTORS WEST PHARMACY	\$2,492.33
PRIMARY	Warrant	12032	02/24/2012	ALBANESE CONSULTING, INC.	\$1,495.00
PRIMARY	Warrant	12033	02/24/2012	BREATHING AIR SYSTEMS DIVISION	\$661.00
PRIMARY	Warrant	12034	02/24/2012	MASTER CARD HEARTLAND BANK	\$225.00
PRIMARY	Warrant	12035	02/24/2012	SPEER MECHANICAL	\$1,730.00
PRIMARY	Warrant	12036	02/24/2012	FIRE-SAFETY SERVICES INC	\$189.00
PRIMARY	Warrant	12037	02/24/2012	TREASURER, STATE OF OHIO	\$225.00
PRIMARY	Warrant	12038	02/24/2012	W. W. WILLIAMS	\$2,880.44
PRIMARY	Warrant	12039	02/24/2012	ZEP MANUFACTURING CO.	\$1,003.92
PRIMARY	Warrant	12040	02/24/2012	CLASSIC SOLUTIONS INC	\$80.93
PRIMARY	Warrant	12041	02/24/2012	CLASSIC SOLUTIONS INC	\$22.45
PRIMARY	Warrant	12042	02/24/2012	EMP/DOCTORS HOSPITAL	\$3,000.00
PRIMARY	Warrant	12043	02/24/2012	GROVE CITY GARAGE DOOR, INC.	\$150.00
PRIMARY	Warrant	12044	02/24/2012	BARBARA BOWYER CANTRELL	\$113.31
PRIMARY	Warrant	12045	02/24/2012	THE CHILDREN'S MEDICAL CENTER OF DAYTON	\$220.00
PRIMARY	Warrant	12046	02/24/2012	FAYETTE FLAG & BANNER SUPPLY	\$274.94
PRIMARY	Warrant	12047	02/24/2012	AIRGAS GREAT LAKES INC	\$1,293.91
PRIMARY	Warrant	12048	02/24/2012	JACQUE WHITTENBERGER	\$110.00
PRIMARY	Warrant	12049	02/24/2012	SPEER MECHANICAL	\$514.95
PRIMARY	Warrant	12050	02/24/2012	GRAINGER	\$508.52
PRIMARY	Warrant	12051	02/24/2012	FINLEY FIRE EQUIPMENT CO INC	\$35.63
PRIMARY	Warrant	12052	02/24/2012	SUTPHEN CORP.	\$550.28
PRIMARY	Warrant	12053	02/24/2012	JONES TRUCK & SPRING REPAIR	\$662.52
PRIMARY	Warrant	12054	02/24/2012	REMINGER CO., LPA	\$507.00
PRIMARY	Warrant	12055	02/24/2012	AMERICAN ELECTRIC POWER	\$23.68
PRIMARY	Warrant	12056	02/24/2012	HD SUPPLY WATERWORKS, LTD.	\$455.00
PRIMARY	Warrant	12057	02/24/2012	GRAINGER	\$71.46
PRIMARY	Warrant	12058	02/24/2012	BUCKEYE FORD	\$341.89
PRIMARY	Warrant	12059	02/24/2012	NORWICH TOWNSHIP FIRE DEPARTMENT	\$135.00



**Outstanding Payments**

UAN v2012.1

Reconciled Date 2/29/2012

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	12060	02/24/2012	SCENE OF THE ACCIDENT	\$100.00
PRIMARY	Warrant	12061	02/24/2012	BOUND TREE MEDICAL, LLC	\$5,957.25
PRIMARY	Warrant	12062	02/24/2012	STAPLES CREDIT PLAN	\$732.81
PRIMARY	Warrant	12063	02/24/2012	WASHINGTON AUTO PARTS AND PAINT	\$91.87
					<u>\$76,868.54</u>

JACKSON TOWNSHIP, FRANKLIN COUNTY  
**Reprint Payment Voucher**

<b>Office Of</b>	<b>Payee</b>	<b>Charge</b>
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	PAYCOR SUITE 200 644 LINN STREET CINCINNATI, OH 45203	<b>Number:</b> 66-2012 <b>Total:</b> \$691.57 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Advice of Debit 2539563	\$691.57	\$691.57

Account Code	Account Description	Type	PO / BC #	Amount
1000-120-360-0000	Contracted Services	PO Reg	280-2011	\$691.57

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.



## JACKSON TOWNSHIP, FRANKLIN COUNTY

## Reprint Payment Voucher

<b>Office Of</b>	<b>Payee</b>	<b>Charge</b>
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	<b>Number:</b> 67-2012 <b>Total:</b> \$2,859.38 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Child Support V-155	\$2,859.38	\$2,859.38

Account Code	Account Description	Type	PO / BC #	Amount
2111-220-190-0000	Other - Salaries	Direct		\$2,859.38

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.

*Ken Grossman*

JACKSON TOWNSHIP, FRANKLIN COUNTY  
**Reprint Payment Voucher**

<b>Office Of</b> JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	<b>Payee</b> HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	<b>Charge</b> <b>Number:</b> 68-2012 <b>Total:</b> \$5,475.23 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		City Income Taxes	\$5,475.23	\$5,475.23

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off.{Fringe Benefit}	Direct		\$4.70
1000-110-131-0000	Salary - Administrator	Direct		\$63.71
1000-110-190-0000	Other - Salaries	Direct		\$40.01
2031-330-190-0000	Other - Salaries	Direct		\$139.39
2111-220-190-0000	Other - Salaries	Direct		\$5,227.42

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*

## JACKSON TOWNSHIP, FRANKLIN COUNTY

## Reprint Payment Voucher

<b>Office Of</b>	<b>Payee</b>	<b>Charge</b>
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	<b>Number:</b> 69-2012 <b>Total:</b> \$33,346.97 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Federal Income Taxes	\$33,346.97	\$33,346.97

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-131-0000	Salary - Administrator	Direct		\$345.73
1000-110-190-0000	Other - Salaries	Direct		\$178.77
2031-330-190-0000	Other - Salaries	Direct		\$670.96
2111-220-190-0000	Other - Salaries	Direct		\$32,151.51

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*

## JACKSON TOWNSHIP, FRANKLIN COUNTY

## Reprint Payment Voucher

<b>Office Of</b>	<b>Payee</b>	<b>Charge</b>
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	<b>Number:</b> 70-2012 <b>Total:</b> \$195,333.78 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Net Salaries	\$195,333.78	\$195,333.78

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off.{Fringe Benefit}	Direct		\$225.20
1000-110-131-0000	Salary - Administrator	Direct		\$2,380.35
1000-110-190-0000	Other - Salaries	Direct		\$1,621.05
2031-330-190-0000	Other - Salaries	Direct		\$5,869.94
2111-220-190-0000	Other - Salaries	Direct		\$185,237.24

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.

*Lon Grosman*

## JACKSON TOWNSHIP, FRANKLIN COUNTY

## Reprint Payment Voucher

<b>Office Of</b>	<b>Payee</b>	<b>Charge</b>
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	<b>Number:</b> 71-2012 <b>Total:</b> \$386.52 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		School District tax	\$386.52	\$386.52

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-190-0000	Other - Salaries	Direct		\$4.02
2031-330-190-0000	Other - Salaries	Direct		\$16.75
2111-220-190-0000	Other - Salaries	Direct		\$365.75

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*

## JACKSON TOWNSHIP, FRANKLIN COUNTY

## Reprint Payment Voucher

<b>Office Of</b>	<b>Payee</b>	<b>Charge</b>
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	<b>Number:</b> 72-2012 <b>Total:</b> \$9,047.94 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		State Income Tax	\$9,047.94	\$9,047.94

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off.{Fringe Benefit}	Direct		\$1.45
1000-110-131-0000	Salary - Administrator	Direct		\$107.68
1000-110-190-0000	Other - Salaries	Direct		\$45.84
2031-330-190-0000	Other - Salaries	Direct		\$237.46
2111-220-190-0000	Other - Salaries	Direct		\$8,655.51

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*



## JACKSON TOWNSHIP, FRANKLIN COUNTY

## Reprint Payment Voucher

<b>Office Of</b>	<b>Payee</b>	<b>Charge</b>
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	<b>Number:</b> 73-2012 <b>Total:</b> \$7,473.84 <b>Date:</b> 04/04/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		S/S and Medicare	\$7,473.84	\$7,473.84

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off.{Fringe Benefit}	Direct		\$3.40
1000-110-131-0000	Salary - Administrator	Direct		\$46.19
1000-110-190-0000	Other - Salaries	Direct		\$29.01
1000-110-213-0000	Medicare	Direct		\$195.28
2031-330-190-0000	Other - Salaries	Direct		\$116.68
2111-220-190-0000	Other - Salaries	Direct		\$3,428.56
2111-220-213-0000	Medicare	Direct		\$3,654.72

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.

