

MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY

February 14, 2012

OPENING

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, February 14, 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 2012-09

Mr. Bowshier moved to delete the reading and to approve the minutes for the January 17, 2012, regular meeting and the January 3, January 5 and February 9, 2012 special meetings. Mr. Rauck seconded the motion. VOTE: all yes.

RESOLUTION 2012-10

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, Bank Reconciliation and Memos of Expenditure. Mr. Rauck seconded the motion. VOTE: all yes.

RESOLUTION 2012-11

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

PRESENTATION

Dr. Bill Wise spoke regarding Issue 8 on the March 6 ballot. Issue 8 gives the District the legal authority to continue collecting what the District is presently collecting, which would allow for replacement of thirteen aging elementary schools, as well as the Franklin Heights High School, our oldest high school, and renovation of Darby Woods and Buckeye Woods. If voters are supportive on March 6, the District will receive \$120 million dollars of State money toward the project, which, if voters decline, will be spent elsewhere in the State of Ohio. The other part of it

is that, forty million dollars in current deferred maintenance costs for those specific buildings will be saved, which include roof, asphalt, brick, HVAC and a variety of other issues. As our facilities continue to age, they outpace our ability to keep up with the repairs. Since 2005 we have had a dedicated permanent improvement stream. We put about one million into our facilities, but we simply cannot catch up because of the age of our facilities. In fact our oldest facility being North Franklin Elementary off Hague Avenue and Phillipi which was built in 1920 is not exactly handicapped accessible and creates a variety of issues as well as many of our facilities. The electrical systems and other things simply do not support the level of education that our students deserve, whether that be smart boards, computers, or whatever in the technology area, it simply does not work at this point.

One question or concern is that, because it is a bond issue, it actually does not say replacement or renewal on the ballot. He brought the exact ballot language so that people can see that. We refinanced debt in SWCS from 1994 bond issue and a 1998 issue. We refinanced those in 2003 when interest rates dropped. We saved taxpayers by refinancing 1.8 million dollars in interest payments that never went to that. It was able to stay in the community. Just as a house refinance, we were able to shorten the term on some of that. That is how we created this opportunity, so we will have debt retired at the end of this calendar year; and we will simply be asking to replace that current level of collection or slightly less so that we can continue to make this difference for our buildings. The other positive is, as we eliminate that forty million dollars in deferred maintenance, we will then be able to reallocate existing funds to benefit the children in the rest of the buildings and make a difference for all.

From the outside perspective, the question asked most frequently is “why Darby Woods and Buckeye Woods that were built in 1994 and not the middle schools?” First of all the Ohio School Facilities Commission sent an architect to every one of the buildings. They do an evaluation of every system in every building and calculate for that facility and figure a cost per student and figure dollar per square foot and figure a new build or replacement cost and arrive at a decimal. If that decimal or percentage is over two thirds, because the difference is so small at that point, they say do not renovate, replace. The second break point is at thirty per cent. If the building is over thirty, you have to do everything in that structure in order to get State money. You could not just go in and fix systems. But with Darby Woods and Buckeye Woods, they are new enough that they are under thirty percent, they will allow us to pick and choose what we do within those facilities and still give us matching funds. So, for Buckeye Woods, they will let us do a new roof, and they will pay half the cost. They will let us replace floor coverings and pay half the costs. They will let us update technology and will pay half the costs. He ended with, “March 6, Issue 8 on the ballot.”

In answer to a question from Mr. Rauck regarding locations of rebuilds, Dr. Wise stated that East Franklin Elementary and Finland Elementary are going to be combined, which will help from an operating side. Only other school is North Franklin that is not committed to the same site. Two-thirds of students actually live closer to another elementary than to North Franklin. The District is not convinced that is really the best site for that school. Otherwise, the rest will be constructed on the same site. He stated that their architect believes he can comfortably state that we will save 25% on energy.

In answer to Mr. Lilly, will the elementary be the same building plan at every location, Mr. Wise said they want the orientation of how the building is located on the lot to be the most cost efficient in the long run. They would be using common space in order to create needed adjustments to building designs in order to get the layout better on the site, but a classroom in one building will be identical to a classroom in another building.

Teacher staffing will be the same because number of students will not increase. Will be space for all day, every day kindergarten which the schools currently do not offer. The District may like to do that at a later time; but with where school funding is and where issues are, that will probably not be something the District will even address for the next four or five years.

RESOLUTION 2012-12

Mr. Bowshier read Resolution 2012-12 and moved to support the passage of Issue 8 on the March 6, 2012 ballot to keep our current collection rate and to receive more than \$120 million in State funds toward the costs of replacement and repair of aging buildings in the District. Mr. Rauck seconded the motion. Although Mr. Burris was absent, he wished to go on record in support of this resolution. VOTE: all yes.

PRESENTATION

Chief Sheets introduced Lt Dolby. Lt Dolby introduced representatives of Fire Systems Professionals (FSP) and recognized FSP for donating smoke detectors for use in homes that have been identified during runs or inspections as not having a working detector. Lt Dolby read a plaque recognizing FSP for their generosity in donating these smoke detectors for use in those residences in the community.

RESOLUTION 2012-13

Mr. Bowshier read Resolution 2012-13 and moved to update policies and provisions to the Township Personnel Handbook, Section 20, Part-Time Firefighters, to add a new classification identified as Fire Technicians. Mr. Rauck seconded the motion. VOTE: all yes.

RESOLUTION 2012-14

Mr. Bowshier read Resolution 2012-14 and moved to approve architect contract for design services of new fire station #204. Mr. Rauck seconded the motion. VOTE: all yes.

RESOLUTION 2012-15

Mr. Bowshier read Resolution 2012-15 and moved to approve an annual conversion plan to the Ohio Public Employees Retirement System (OPERS). Mr. Rauck seconded the motion. VOTE: all yes.

RESOLUTION 2012-16

Mr. Bowshier read Resolution 2012-16 and moved to authorize a Memorandum of Understanding with Franklin County Board of Elections for use of Fire Station #203 and the Meeting Room in the Township Administration Building as a polling place. Mr. Rauck seconded the motion. VOTE: all yes.

RESOLUTION 2012-17

Mr. Bowshier read Resolution 2012-17 and moved to provide notice of its intent to sell surplus equipment by Internet Auction. Mr. Rauck seconded the motion. VOTE: all yes.

DEPARTMENT REPORTS

ZONING & ADMINISTRATION

Mr. Lilly provided the Board with a written report and also added a verbal thank you to Dr. Wise for the Mentoring program of the South-Western City Schools, directed by Debbie Stith, in which the Township has participated this year

FIRE DEPARTMENT

Chief Sheets provided the Board with a written report and had nothing further to report.

ANNOUNCEMENTS

Mr. Bowshier announced the SWACO public meeting to be held on Tuesday, February 21, 2012, 5:00-7:00 p.m., at Fire Station #203 to discuss landfill entrance on Young Road.

Mr. Bowshier announced the next regular meeting of the Jackson Township Board of Trustees will be Tuesday, February 28, 2012, at 7:00 p.m. with caucus to begin at 6:15 p.m.

RESOLUTION 2012-18

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

Meeting was adjourned at 1:58 p.m.

ATTEST:



Alma Bennett, Fiscal Officer



Stephen Bowshier, Vice Chairman

JACKSON TOWNSHIP

February 14, 2012

RESOLUTION 2012-12

**RESOLUTION TO SUPPORT ISSUE 8
FOR SOUTH-WESTERN CITY SCHOOLS**

WHEREAS, Issue 8 will appear on the March 6, 2012 ballot for South-Western City Schools; and

WHEREAS, Issue 8 builds our future and saves taxpayers millions; and

WHEREAS, with passage of Issue 8, a 2.9-mil bond issue, our community will receive \$120 million from the State of Ohio to replace and/or renovate all elementary schools in the school district as well as the oldest high school; and

WHEREAS, SWCS has bond debt that is expiring, taxpayers will not pay any more annually with passage of Issue 8 than they are currently paying; and

WHEREAS, the new and renovated schools, made possible with passage of Issue 8 and the \$120 million from the state, will save our school district \$40 million in existing repairs and maintenance costs on these aging buildings, thus freeing up funds to be used to benefit other schools buildings and students across the district; now

THEREFORE BE IT RESOLVED, that the Jackson Township Board of Trustees urges the residents of the South-Western City School District to support Issue 8 on the March 6, 2012 ballot.

I So Move *David Burris*

Seconded *Jim Rauck*

YES

VOTE

NO

David Burris _____

Stephen Bowshier *David Burris* _____

Jim Rauck *Jim Rauck* _____

FISCAL OFFICER'S CERTIFICATION

Adopted during Public Meeting and Dated this 14th day of February, 2012.

Alma Bennett

Alma Bennett
Jackson Township Fiscal Officer

JACKSON TOWNSHIP

February 14, 2012

RESOLUTION 2012-13

RESOLUTION TO UPDATE TOWNSHIP PERSONNEL HANDBOOK & POLICIES

WHEREAS, the Jackson Township Board of Trustees has authority to provide the terms and conditions of employment and provide the salaries and benefits for all the employees of Jackson Township; now

THEREFORE BE IT RESOLVED, the Board of Trustees hereby updates the attached policies and provisions to the Township Personnel Handbook effective immediately.

- 1. Appendix 1, Section 20 Part-Time Firefighters

I So Move *David Burris*

Seconded *James Rauck*

	YES	VOTE	NO
David Burris	_____		_____
Stephen Bowshier	<u><i>David Burris</i></u>		_____
James Rauck	<u><i>James Rauck</i></u>		_____

FISCAL OFFICER'S CERTIFICATION
Adopted during Public Meeting and Dated this 14th day of Feb, 2012.
Alma Bennett
Alma Bennett, Jackson Township Fiscal Officer

**JACKSON TOWNSHIP
Resolution 2012 - 13
February 14, 2012**

Attachment – A

HANDBOOK UPDATES

HANDBOOK POLICIES

- Appendix 1, Section 20 Part-Time Firefighters, updated to reflect new classification of Fire Technicians.

JACKSON TOWNSHIP

February 14, 2012

RESOLUTION 2012-14

**RESOLUTION TO AUTHORIZE PROFESSIONAL DESIGN SERVICES
FOR FIRE STATION #204**

WHEREAS, over the past several months, the Jackson Township Board of Trustees advertised for architect qualifications, interviewed three architect firms and performed site reviews to determine qualifications; and

WHEREAS, having determined in December to proceed with the firm of Mull & Weithman Architects, the Township must now act upon the contract proposal; now

THEREFORE BE IT RESOLVED the Jackson Township Board of Trustees hereby accepts the design contract submitted by Mull & Weithman Architects noting:

1. Authorize and direct the Township Administrator to execute contract agreements with Mull & Weithman Architects, Inc. for professional design services including a contract amendment conditioning approval on FEMA review guidance;
2. To encumber funds against Line Item 1000-220-310-0052 in the amount of \$200,000 to be used prior to reimbursement from either federal grant funding or local TIF funding.

I So Move 
 Seconded 

VOTE

YES

NO

David Burris _____

Stephen Bowshier  _____

Jim Rauck  _____

FISCAL OFFICER'S CERTIFICATION

Adopted during Public Meeting and Dated this 14th day of Feb., 2012.


Alma Bennett, Jackson Township Fiscal Officer



JACKSON TOWNSHIP

FRANKLIN CO

Fiscal Officer

Alma Bennett

February 15, 2012

Board of Trustees

Stephen J. Bowshie

David E. Burris

Jim Rauck

File orig. w/
Res. 2012-14

OR
y

Mr. Joe Weithman
Mull & Weithman Architects
4525 Indianola Avenue
Columbus, Ohio 43214

Subject: Approved Architect Services Proposal

Dear Joe:

The Township Board of Trustees approved your proposal for architect services for our new Fire Station #204 project in their Resolution #2012- 14 on February 14, 2012 with the following condition:

1. *"In the event FEMA does not approve the Mull & Weithman contract for design services, the Township will cancel its contract with Mull & Weithman and reimburse Mull & Weithman for costs expended to date."*

Please sign below that you accept this condition and the approval of your design contract.

Sincerely,


Michael Lilly
Township Administrator

Acceptance: 
Joe Weithman, Mull & Weithman Architects


Date

Cc: Project File



mull & weithman architects, inc.

“EXHIBIT A”

16 January 2012

Jackson Township Administrative Offices
3756 Hoover Road
Grove City, Ohio 43123

Attention: Michael Lilly, Jackson Township Administrator

RE: Fire Station 204
Buckeye Parkway & Holton Road
Grove City, Ohio 43123

Dear Michael,

We are very excited to have the opportunity to be a part of your design team. We are pleased to submit this fee proposal for your review. This proposal outlines the scope for Architectural and Engineering Services required for the New Fire Station 204 facility at Buckeye Parkway & Holton Road. It is our intent that this proposal will be included as “Exhibit A” of the AIA B101 - 2007, Standard Form of Agreement Between Owner and Architect.

PROJECT SCOPE

We understand the scope of the project to be as follows:

Provide Architectural and Engineering Services for a New Fire Sub-Station of approximately 11,000 s.f. including associated site improvements. The Program will be based on previously performed design studies and the information clarified from our January 3, 2012 meeting, summarized in our telephone conversation with Mike Lilly on January 5, 2012. The final building program and site requirements will be developed working with Lloyd Sheets, Fire Chief, Rick Dawson, Deputy Fire Chief, and Michael Lilly, Jackson Township Administrator. **Further, we understand the Township Trustee’s will have final say in the Development of the Program.**

We understand that Jackson Township and the City of Grove City will work through the annexation of this property, simultaneously with our project drawing development. The Site Improvements assume that the annexation will be complete by the time construction of the project commences. The utilities will be extended to our site outside the scope of this contract and that the actual tying into these utilities will be detailed within our contract documents.

4525 indianola avenue • Columbus, ohio 43214 • 614-267-6960 tel • 614-267-6978 fax • info@mw-architects.com

The Construction Budget for the project is \$2,500,000.00. A/E services include Civil Engineering, Landscape Design, Architectural Design, Mechanical, Electrical, Plumbing, Fire Protection Engineering, and LEED Services, including Commissioning.

The proposed station will follow the NFPA 1710 / 1720 Guidelines and will also be a USGBC, LEED Certified building. Mull & Weithman Architects, Inc. previously Registered the project with the USGBC, during the A.R.R.A. Grant Application process and it will comply with the USGBC, New Construction & Major Renovation, Version 2.2 Guidelines. Our Preliminary Project Checklist, indicates we could potentially receive 45 points. (Please see attached Checklist) We understand the Township's goal is to achieve a "LEED – Gold Rating." Further, the facility will meet the requirements of Executive Order 13423, "Guiding Principles for Sustainable New Construction and Major Renovations," as required by the A.R.R.A. Grant.

We understand that the ARRA Grant requires all work needs to be complete within 3 years of Notification of receiving the grant. The date established in the Award of Grant Documentation is September 24, 2013. We would anticipate the following "Project Milestones:"

1. Signed Contract – February 1, 2012
2. Program Finalization – February 10, 2012
3. Schematic Design (4 weeks) – March 1, 2012
4. Schematic Design Sign-off – March 8, 2012
5. Design Development (6 weeks) – April 19, 2012
6. Design Development Sign-off – April 26, 2012
7. Construction Documents (12 weeks) – July 19 2012
8. Construction Document Sign-off July 26, 2012
9. Permit Submittal and Approval (3 weeks) – July 26 – August 16, 2012
10. Bidding Phase (3 weeks) - August 9 – August 30, 2012
11. Contract Award – September 13, 2012
12. Start of Construction – September 27, 2012
13. Construction Substantially Complete (10 months) – July 27, 2013
14. Punchlist Completion – September 1, 2013

The **BASIC SERVICES** for proposed renovations and alterations include the following deliverables;

Programming-This process is anticipated to be streamlined based on previous performed design studies.

Schematic Design- This process is anticipated to be streamlined based on previously performed design studies.

Design Development

Construction Documents (project drawings and specifications for bidding)

Bidding & Negotiation

Construction Contract Administration

Project Close-Out (punch list, record drawings, and 11 month walk-through)

We further understand that the Professional Services for the project shall include;

1. Geotechnical Services – Coordination with the Structural Engineer identifying required Boring Locations - The Actual Borings & Report with recommendations to be provided by Jackson Township.
2. Attendance of Planning Commission and City Council Meetings as required by Jackson Township and the City of Grove City.
3. Community Meetings as required by Jackson Township and the City of Grove City.
4. Building Code approvals with The Grove City Building & Development Department.
5. Zoning Permit Fees, Building Permit Application Fees, Printing and other miscellaneous reimbursables will be included in an overall Reimbursable Allowance.
6. FFE plan and specifications will be provided by Mull & Weithman working closely with Jackson Township.
7. Weekly Site visits during construction period (approximately 10 months).
8. Written estimates of probable construction cost for bidding purposes (3).

The above deliverables are based on the following assumptions;

- a. Project will be bid as “Multiple Prime Contract”.
- b. Division 0, “front end” will be based on the current edition of the AIA 201, General Conditions of the Contract for Construction. M&W will edit proposal form as required for project bid packages.
- c. Advertisement for Bids will be performed by Jackson Township. M&W will edit and provide the General Project Description.
- d. Applicable prevailing wage rates will be provided by the Jackson Township Prevailing Wage Coordinator and will be included in the Project Manual.

SERVICES NOT PROVIDED

Environmental Analysis. **mull & weithman architects, inc.** is not qualified to provide these services. A “Clean Site” is expected. Should Hazardous materials be encountered as part of this project, we can assist you in contacting the appropriate professionals for testing and abatement of these materials. These services are not included as part of this agreement.

COST OF SERVICES

The fees listed below are estimated amounts based on typical design circumstances. Progress payments will be billed monthly as percentages of each phase of Basic Services provided.

BASIC SERVICES

The Basic Services include typical Architectural Services, MEPF Services (Mechanical, Electrical, Plumbing, and Fire Protection Engineering), Structural Engineering, plus Civil Engineering.

<i>Typical A/E fee</i>	\$ 238,980.00
<i>Civil Engineering</i>	\$ 34,700.00

LEED Services required for this project are not part of our customary A/E Services but are included in our Basic Services.

LEED Services including Commissioning fee..... \$ 64,185.00

Total A/E Basic Services fee..... \$ 337,865.00

OPTIONAL SERVICES

The Optional Services are listed based on our previous meetings for the Jackson Township's Trustee's evaluation.

Geothermal System Design..... \$ 7,750.00

Photovoltaic System Design..... \$ 6,250.00

Measurement & Verification (EAc5)..... \$ 6,500.00

Additional Energy Iterations (Per Iteration)..... \$ 1,500.00

Life-Cycle Cost Analysis Reporting(2 Alternatives).... \$ 4,300.00

Total Optional Services..... \$ TBD

This lump sum fee is based on the Jackson Township, Request for Statements of Qualifications, our November 12, 2011 Pre-Interview Meeting, and our Post-Interview Tours and Meetings.

REIMBURSIBLE EXPENSES

Reimbursable Expenses will be billed against a "Reimbursable Allowance." We propose an allowance based on 10% of the A/E fees.

Reimbursable Allowance.....\$ 35,000.00

CONDITIONS

Mull & Weithman Architects, Inc. is an Equal Opportunity Employer as stated in our Employee handbook. A copy of our policy will be provided upon request.

Mull & Weithman Architects, Inc. will include the following items referenced as Exhibits in the AIA Document B101 – 2007, Standard Form of Agreement Between Owner and Architect:

General Liability Insurance....."Exhibit B"

Automobile Liability Insurance....."Exhibit B"

Workers Compensation Coverage....."Exhibit C"

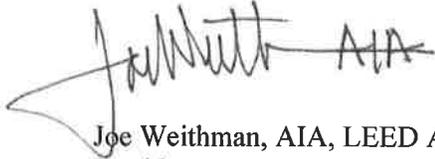
Professional Liability Insurance....."Exhibit D"

Hourly Billing Rates....."Exhibit E"

All reports, drawings, specifications, computer files, field data, notes and other documents and instruments prepared by Mull & Weithman Architects, Inc. as instruments of service shall remain the property of Mull & Weithman Architects, Inc. Mull & Weithman Architects, Inc. shall retain all common law, statutory and other reserved rights, including the copyright thereto.

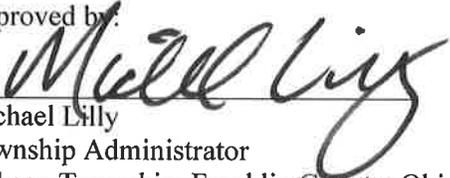
We would like to express our appreciation for the opportunity to provide this fee proposal for Jackson Township. If you have any questions regarding this proposal, please do not hesitate to contact our office. We look forward to working with you towards a successful project.

Sincerely,



Joe Weithman, AIA, LEED AP
President
mull & weithman architects, inc.

Approved by:



Michael Lilly
Township Administrator
Jackson Township, Franklin County, Ohio

2/15/2012
Date

Approved per
Resolution # 2012-14
w/ conditions.
See attached

JACKSON TOWNSHIP

February 14, 2012

RESOLUTION 2012-15

**RESOLUTION TO APPROVE AN ANNUAL CONVERSION PLAN
FOR
O.P.E.R.S. RETIREMENT SYSTEM**

WHEREAS, in accordance with O.R.C. Section 145.01 and O.A.C. Section 145-1-26, payments for unused vacation or sick leave is considered earnable salary; and

WHEREAS, in accordance with Ohio law and the policies of Ohio Public Employees Retirement System (OPERS), such vacation or sick leave in order to be considered earnable salary, must have been earned in the year in which it was cashed, or in January for leave earned in the year prior; and

WHEREAS, all vacation or sick leave to be converted must be considered on the basis of "Last In, First Out" (L.I.F.O.); and

WHEREAS, the Jackson Township conversion plan does not discriminate against eligible employees nor restrict eligibility; now

THEREFORE BE IT RESOLVED, the Jackson Township Board of Trustees hereby establishes that it has an annual conversion plan for O.P.E.R.S. and that such vacation or sick leave used for the conversion is based on the L.I.F.O. policies that are presently in effect in 2012 for Jackson Township.

I So Move *J. Rauck*

Seconded *Jim Rauck*

VOTE

YES

NO

David Burris _____

Stephen Bowshier *J. Rauck*

Jim Rauck *Jim Rauck*

FISCAL OFFICER'S CERTIFICATION

Adopted during Public Meeting and Dated this 14th day of Feb., 2012.

Alma Bennett

**Alma Bennett
Jackson Township Fiscal Officer**

FRANKLIN COUNTY BOARD OF ELECTIONS
Memorandum of Understanding for Polling Places in Public Buildings
Supported by Taxation G1

LID# 2091
Grove City 4-F & Jackson A
Jackson Township Building
3756 Hoover Road

The Franklin County Board of Elections, 280 East Broad Street, Columbus, Ohio 43215 (hereinafter, the "Board"), by and through its statutory authority to determine public schools and public buildings as suitable and available for use as a polling place enters into this Memorandum of Understanding with the undersigned facility occupant for purpose of establishing communication between, determining obligations for, and managing expectations of the Board and undersigned facility occupant in the Board's use of this facility as a voting location for any election authorized by Title XXXV of the Ohio Revised Code for the calendar year ending December 31, 2012, including but not limited to the 2012 March 6, primary, June 12, primary, and November 6, general elections.

Section I. ADEQUATE FACILITIES FOR EACH POLLING PLACE PURSUANT TO R.C. 3501.29(A)

It is agreed that sufficient space to conduct elections, as determined by the Board, as well as heating, cooling, light, electric power, and other such public utilities will be furnished to the Board by the undersigned facility occupant when such space is occupied by the Board.

It is further agreed that authorized representatives of the Board shall have peaceable and unhampered possession of and access to the undersigned occupant's facility during such hours as the Board may required for the necessary and proper conduct of elections, including but not limited to Election Day and the delivery, retrieval, and maintenance of voting equipment prior to and following Election Day.

It is further agreed that on Election Day precinct election officials, representatives of the Board, and other individuals authorized by Ohio law will have access to the location beginning not later than 5:30 a.m. until such time as the precinct election officials have departed and delivered to the Board all required materials and supplies necessary to certify unofficial election results and as are otherwise required by state law, generally, not later than 11:00 p.m.

It is further agreed that the undersigned facility occupant will designate a responsible person to open and close the location on Election Day, not later than 5:30 a.m. nor earlier than 11:00 p.m., respectively, or provide a key to the facility for use by the Board. The Board certifies that it will maintain the key in a safe and secure place while in its possession. In the event that the Board requires access to the facility outside of these agreed upon times, the undersigned facility occupant will provide immediate, peaceable, and unhampered access to the facility as is necessary and proper for the conduct of elections.

It is further agreed that the undersigned facility occupant will abide by all relevant federal and state laws that may be incumbent upon it as a result of its execution of this Agreement except those rights reserved to or by the undersigned facility occupant to which the undersigned facility occupant.

SECTION II. ACCESSIBLE FACILITIES FOR EACH POLLING PLACE PURSUANT TO R.C. 3501.29(B)(1)

Notwithstanding any other section of federal or state law to the contrary, it is agreed that the undersigned facility occupant shall provide the following:

- (a) a facility that is free of barriers that would impede ingress and egress of handicapped persons on the shortest accessible route from the parking lot to the room in which the polling place is located inside the facility or that has been temporarily retrofitted to accommodate handicapped persons, including but not limited to entrances that are level or are provided with a nonskid ramp of not over eight per cent gradient, if applicable and doors that are a minimum of thirty-two inches wide; and
- (b) the minimum number of special parking locations, also known as handicapped parking spaces or disability parking spaces, for handicapped person in accordance with 28 C.F.R. Part 36, Appendix A, and in compliance with division (E) of section 4511.69 of the Revised Code and any other relevant municipal ordinance (see Appendix A).
- (c) additional items required under section 3501.29 of the Ohio Revised Code, as outlined in Appendix A.

It is further agreed that in all circumstances the Board has the right to install temporary equipment, including but not limited to traffic cones and signage, to mitigate the circumstances that, in the opinion of the Board, render the facility inaccessible for use as a polling place.

SECTION III. TERMINATION AND TRANSFER

In the event the undersigned facility occupant shall vacate said room at any time during the life of this agreement, the signer shall notify the Board of such vacation at once. Proper notice shall be given to the Board not later than sixty (60) days prior to any election. The Board shall not be held responsible for payment of fees to any other person or entity. The Board reserves the right to terminate this Memorandum of Understanding for any reason and at any time without notice to the undersigned facility.

SECTION IV. COMPENSATION

Whereas Ohio law requires the authority which has the control of any building or grounds supported by taxation under the laws of this state to make available the necessary space therein for the purpose of holding elections and adequate space for the storage of voting machines, without charge for the use thereof upon application of the Board, the undersigned parties agree that the Board shall pay a reasonable sum for necessary janitorial service at the rate of \$20.00 for every hour on each Election Day for which the facility is used a polling place under this Agreement, beginning at 5:00 a.m. and concluding at 11:00 p.m., during which the building is not otherwise normally and customarily open to the public. The undersigned facility occupant shall bill the Board, not later than ten days following the Election Day on which the facility was used as a polling place under this agreement, for janitorial fees as herein agreed to.

SECTION V. LOCATION(S) COVERED BY THIS AGREEMENT

Jackson Township Building
3756 Hoover Road
Grove City, OH 43123

Agreed to and entered into by and between the Franklin County Board of Elections and undersigned facility occupant this 14th day of February, 2012.

FACILITY OCCUPANT:

Authorized Signature: _____



Print Name: _____

Michael Lilly

Title: _____

Administrator

FRANKLIN COUNTY BOARD OF ELECTIONS:



William A. Anthony Jr.
Director

Complete and sign both copies of this Memorandum of Understanding, keeping the yellow copy for your files, and return the white copy to:

**Franklin County Board of Elections
Logistics Division
1719 Alum Creek Drive
Columbus, Ohio 43207**

If you have any questions, please call 525-5213.

APPENDIX A

This appendix is not intended to provide a legal interpretation of, replace, or supersede the requirements of 28 C.F.R. Part 36, Appendix A nor R.C. 4511.69(E) but is provided as a courtesy to the public facility occupant as to the minimum expectations of the Franklin County Board of Elections as it relates to accessible parking spaces for persons with disabilities.

MINIMUM NUMBER OF HANDICAP ACCESSIBLE PARKING SPACES RELATIVE TO TOAL PARKING SPACES

1 to 25	1
26 to 50	2
51 to 75	3
76 to 100	4
101 to 150	5
151 to 200	6
201 to 300	7
301 to 400	8
401 to 500	9
501 to 1000	2 percent of total

In the event that the facility has parking spaces greater than 1,000 in number, there should be 20 handicap accessible parking spaces plus 1 for each 100 spaces over 1,000.

HANDICAP ACCESSIBLE PARKING SPACE DESIGN

Handicap accessible parking spaces in the minimum number described above need not be provided in the same lot as is normally and customarily available for all other voters but may be provided in a different location if equivalent or greater accessibility, in terms of distance from an handicap accessible entrance on the shortest accessible route from the parking lot to the room in which the polling place is located inside the facility, cost convenience is ensured.

Except as is required for "van accessible" parking spaces, access aisles adjacent to handicap accessible spaces shall be 60 inches (1525 mm) wide minimum.

One in every eight handicap accessible spaces, but not less than one, shall be considered "van accessible" and served by an access aisle 96 inches (2440 mm) wide minimum

HANDICAP ACCESSIBLE PARKING SPACE SIGNAGE

A sign must be displayed for each handicap accessible parking space. The handicapped accessible parking space sign must be located in a manner so it cannot be obscured by a vehicle parked in the space. Signs should be placed 60 inches (5 feet) minimum above the finish floor or ground surface measured from the bottom of the sign. Sign size shall be a minimum of 12 inches (1 foot) wide by 18 inches (1 foot-6 inches) high. The color of the sign shall be blue with white lettering and icons.

The words HANDICAPPED PARKING must be contained on the handicap accessible parking space sign and appear above the international symbol for accessibility.

The words VAN ACCESSIBLE must be contained on the handicap accessible parking space sign and appear below the international symbol for accessibility for signs designating a "van accessible" parking space.

The sign (or an additional sign attached to the same sign post but below the primary signage) must contain language stating the dollar amount of the fine that can be applied to unauthorized persons parking in the handicap accessible parking space. Recommended language for the placard is "UP TO \$500 FINE" for handicap accessible parking spaces serving buildings located within the City of Columbus and "UP TO \$250 FINE" for all others.

Note that painting the international symbol for accessibility on the ground alone does not sufficiently designate a parking space as handicap accessible.

JACKSON TOWNSHIP

February 14, 2012

RESOLUTION 2012-17

**RESOLUTION TO SELL SURPLUS EQUIPMENT
BY INTERNET AUCTION**

WHEREAS, in accordance with Ohio Revised Code section 505.10(D), the Jackson Township Board of Trustees hereby provides notice that it shall sell surplus equipment by internet auction; and

WHEREAS, the Board of Trustees declares that the GOVDEALS.com service shall be used throughout the calendar year providing the following guidelines once items have been determined to be surplus:

1. Items shall be advertised for no less than ten (10) consecutive days;
2. Bidders are required to register and obtain an account with GovDeals;
3. Bidders are encouraged to inspect the property before bidding;
4. All sales are paid online only using a credit card verified by GovDeals;
5. Successful bidders have five (5) calendar days to complete payment with GovDeals;
6. A 5% buyers premium is added to the final selling price of all items;
7. Successful bidders have ten (10) business days to remove their items, and the Township may charge a daily storage fee of \$10.00/day for items not removed within the 10 business days;
8. All items are sold "as is, where is" with no guaranty or warranty;
9. Upon removal of the property, all sales are final.

NOW, THEREFORE BE IT RESOLVED, the Board of Trustees hereby declares this policy to be in full force and effect for calendar year 2012.

I So Move *JJ Bond*

Seconded *Jim Rauck*

VOTE

YES

NO

David Burris _____

Stephen Bowshier *JJ Bond*

Jim Rauck *Jim Rauck*

FISCAL OFFICER'S CERTIFICATION

Adopted during Open Meeting and dated this 14th day of Feb, 2012.

Alma Bennett

Alma Bennett, 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.jacksontwp.org/fire ♦ E-Mail: fire.admin@jacksontwp.org

February 14, 2011

Report of Fire Department Activities for the week of

February 1, 2011 thru February 13, 2011

- We had 494 EMS responses and 184 fire responses in the last ^{Four} ~~two~~ weeks.
- The Written Test was completed on January 30, 2012. There are 12 Lieutenant Candidates and 5 Captain Candidates. Note we had an 83% pass rate on both test.
- The Assessment Center will take place on February 22 & 23, 2012.
- The Board needs to set up their portion which is Phase III of the process.
- Present FSP with their plaque for donation smoke detectors to the community.
- Ladder 202 has been out for paint, engine work and suspension work, it is back in service.
- Chief Dawson is working on new quotes for EMS report writing software.
- I am working on a report for Mr. Rauck on part-time staffing and how it can effect overtime.

- **SWACO Public Meeting** New Entrance and Young Road. Public Meeting scheduled by SWACO for Tues. Feb. 21, 2012 from 5-7pm scheduled at Fire Sta. #203. Similar to the ODOT meeting conducted last year on the interchange project. Pleasant Township invited as well. Meeting announcement and advertising coordinated by SWACO and their design consultants.
- **LGIF** New program in Ohio to create Local Government Innovation Fund (\$9M in grants, \$36M in loans) to encourage better and more efficient government services and ideas. Attempt to encourage better cooperation, collaboration and co-production. Funding up to \$100k per entity and up to \$500k maximum award. 1st round applications will be posted online after the March 1 filing deadline. Grandview Heights is coordinating an LGIF application to create a small government insurance pool and has invited JT as well as other townships to participate in a study of ancillary insurance (vision, life, dental).
- **White Road** Revised schedule has Kwest returning on March 19th and work completed by April 20th. Pranksters stole many of the orange safety cones in late January and placed them at various intersections around Grove City, they have been retrieved and returned to Kwest.
- **Hiner Road tile** New home on Pickaway County side of Hiner falls under our maintenance agreement. Dominion Homes to build new home at 1543 Hiner and coordinate driveway tile with JT Road Dept.
- **Annual NPDES Report** Preparing the annual report to Franklin County Soil & Water on stormwater reporting for our NPDES permit.
- **YMCA Fundraising Breakfast** Township officials are invited to attend free of charge for the YMCA's fundraiser breakfast. Held at the Drury Inn at 7:30am on Wednesday Feb. 29th.
- **Liberty Tire** Submitted reimbursement forms to ODNR for Liberty's 2010 recycling grant, we are holding \$120k from ODNR for Liberty. Submitted a letter supporting a 2012 grant application for Liberty in the amount of \$98k. Liberty Tire has also expressed interest in helping support the May Environmental Day and will be speaking at the Feb. 14 KGCB board meeting with the committee.
- **Borror Road Easement** Recorded the easement for drainage at the Asbury property on Borror Road. Completing the drainage tile connections can now be scheduled by the Road Dept.

- **Environmental Day** Scheduled for Saturday May 5th, will have Ohio Mobile Shredding in place of Shred-It. Liberty Tire interested in helping support the event. Canned food donations accepted for Food Pantry and pet products for the newly created pet pantry.
- **Violation Notices** Junk Car notices sent to 2285 Hyde, 2153 Sonora and 4920 Harrisburg. Trash and Junk notices sent to 4104 Casa, 3878 Casa, 2099 White and 2305 Hyde. Working with property owner to have junk house demolished at 3862 Casa. Illegal dumping occurred at 2099 White and was ordered removed as nuisance.
- **PERPP Form 300** BWC report forms completed for 2011 and posted in each facility as required by Ohio BWC. For 2011, we reported a total of 7 injuries with 2 of those accumulating 115 days of lost time.
- **Budget Adjustment** Needing to update 2012 Budget Fund status regarding EMS reserves. UAN balances are reconciled and updated.
- **Newsletter** Spring Newsletter target publication date is April 15th.
- **Insurance Updates** Insurance Review Committee meetings to start in February for medical, dental and vision discussions. In order to obtain best quotes for renewal, it is REQUIRED that each employee MUST complete an ONLINE confidential questionnaire using a new service called FORMFIRE. The login instructions will be sent out to all employees shortly.
- **2011 Hydrants** Submitted Invoice to Grove City for \$23k reimbursements for hydrant parts expended in 2011. Included 9 new hydrants damaged by MV accidents. Presently we have 6 hydrants scheduled for excavations.
- **Quasar Energy CNG** Have received fuel cards to purchase CNG fuel locally from Quasar on SR104. Much closer than having to drive to county facility on Alum Creek Drive. Charge is \$2.25/gal.
- **Promotion Process** Written exams completed, Assessment Center scheduled for Feb. 22 and Feb. 23 and then final process will involve interviews with the Board. Recommend to schedule Special Sessions during first week of March for Interviews. After the interviews a "Scoring Committee" consisting of the Fire Chief, Fiscal Officer and one other person will review all 3 phases to calculate composite score and seniority points. The Scoring Committee will prepare the official notice of promotion results for posting.
- **FraCo Land Bank** New program to be announced by Commissioners shortly for purchase of properties that are delinquent in taxes and vacant. Such properties could be rehabilitated, resold or demolished on a case-by-case basis. JT has 76 delinquencies, of which only 1 is a vacant home, 11 empty tracts and the remainder are in foreclosure, bankruptcy or have county approved re-payment plans in place.

- **FCE Exams** First FCE with new On-site Therapy Consultants is scheduled for Feb. 22nd.
- **State Auditors Conference** Annual Local Government Conference is scheduled for March 7-9, cost is \$225.00 if registered by February 27. See list of conference classes attached.
- **BWC Safety Congress** March 27-29 at the Columbus Convention Center.
- **Soil & Water Tree Sale** Annual Tree and Fish sale starts now. Can order trees through March 30th and fish can be ordered through March 23.
- **SWACO Recycling Drop-Off** Reporting 3% recycling improvement over last year with more than 16,500 tons of recyclable materials collected at their drop off sites.
- **SWACO Bio-solids Application** Ohio EPA has approved the application of bio-solids by Quasar Energy on the SWACO lands located NW of the I-71/SR-665 interchange, the SWACO's pyramid energy lands.
- **BWC Premium** Under the group retro rating program we enrolled in last year, our BWC premium due on May 1, 2012 is estimated at \$125,873.
- **JTFD Promotional Video** Requesting approval to develop a new promotional video about the JTFD to use for public presentations, new hire orientation, etc.
- **MORPC Transportation Plan** The 2012 Transportation Plan with MORPC will be available by February 29th. A draft plan is available for review on the MORPC webpage at <http://morpc.org/tplan> and includes future planning to widen and improve SR-665 from SR-104 to US-62 as well as I-71 south. Projects removed from the Plan due to lack of funding are widening improvements to SR-104 and US-62.
-

UPCOMING Events

<u>DAY</u>	<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
Wed	Feb 8	Afternoon	OTA Winter Conference
Thur	Feb 9	Afternoon	OTA Winter Conference
Fri	Feb 10	All Day	OTA Winter Conference
Wed	Feb 15	All Day	SWCS Mentor student
Tues	Feb 14	Noon	KGCB Board Meeting
Tues	Feb 14	1:30pm	Board Meeting – caucus at 12:45, also SWCS Mentor Day
Wed	Feb 15	11am – 1pm	City BBQ – Grand Opening Event – ribbon cutting ceremony at 11:30am with Chamber
Wed	Feb 15	1pm	Visit to Columbus Fire Sta #10 with architect
Thur	Feb 16	6pm	SW Library discussion
Mon	Feb 20	All Day	Presidents Day Holiday – Offices Closed
Tues	Feb 21	8am	Chamber Monthly meeting
Tues	Feb 21	8am-10am	Insurance Review Committee meeting
Tues	Feb 21	5pm-7pm	SWACO public meeting on Young Rd at Sta 203
Tues	Feb 21	5:30-7:30	O’Charley’s Networking Event
W&T	Feb 21-22		Assessment Center for promotion testing at Fire House
Thur	Feb 23	All Day	SWCS Mentor student
Tues	Feb 28	7pm	Board Meeting – caucus at 6:15pm
Wed	Feb 29	7:30am	Boy Scout Planning Meeting
Wed	Feb 29	7:30am	YMCA fundraiser breakfast at Drury Inn – no cost
3/7	3/9	All Day	Auditor’s Local Government Conference
Tues	Mar 13	1:30pm	Board Meeting – caucus at 12:45pm
Mon	Mar 19	All Day	KWEST resumes work on White Road – 3/19 to 4/20
Wed	Mar 21	5pm-8pm	Taste of Grove City at Career Academy
3/27	3/29	All Day	BWC 12 th Annual Safety Congress
Tues	Mar 27	7pm	Board Meeting – caucus at 6:15pm
Wed	Mar 28	7:30am	Chamber ANNUAL Meeting – 7:30-9:30, speaker 1968 OSU All American Bill Hosket
Apr 6	Apr 7		SWCS Spring Break Week
Tues	Apr 10	1:30pm	Board Meeting – caucus at 12:45pm
Tues	Apr 24	7pm	Board Meeting – caucus at 6:15pm
Sat	Apr 28	8am	Operation Rx Drop – Sta 202
Sat	May 5	8am-1pm	Environmental Spring CleanUp Day

FINANCE / BUDGET / EXPENDITURES – YTD Status

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

Encumbrances & Expenditures	Encumbered by		PerEnc	YTD Actually	
	Appropriation	PO, BC, etc		SPENT	PerSpent
General	\$4,335,684	\$499,279	12%	\$131,079	3%
Motor Vehicle	\$28,000	\$4,136	15%	\$863	3%
Gasoline Tax	\$282,500	\$24,659	9%	\$11,680	4%
Road & Bridge	\$941,500	\$54,088	6%	\$33,631	4%
Fire Fund	\$9,597,317	\$697,552	7%	\$1,063,852	11%
Permissive License	\$69,800	\$20,550	29%	\$1,238	2%
EMS Fund	\$1,836,180	\$114,960	6%	\$88,893	5%
TOTAL	\$17,090,981	\$1,415,224	8%	\$1,331,236	8%

Spending Comparison

	Feb-12	Feb-11	%Chng	Difference
General	\$131,079	\$247,861	-47%	(\$116,782)
Motor Vehicle	\$863	\$313	176%	\$550
Gasoline Tax	\$11,680	\$29,112	-60%	(\$17,432)
Road & Bridge	\$33,631	\$75,813	-56%	(\$42,182)
Fire Fund	\$1,063,852	\$1,142,157	-7%	(\$78,305)
Permissive License	\$1,238	\$14,575	-92%	(\$13,337)
EMS Fund	\$88,893	\$386,922	-77%	(\$298,029)
TOTAL	\$1,331,236	\$1,896,753	-30%	(\$565,517)

Tax Revenues Comparison

	Feb-12	Feb-11	%Chng	Difference
General	\$329,054	\$315,989	4%	\$13,065
Motor Vehicle	\$719	\$687	5%	\$32
Gasoline Tax	\$7,120	\$7,314	-3%	(\$194)
Road & Bridge	\$166,695	\$169,648	-2%	(\$2,953)
Fire Fund	\$3,006,929	\$2,768,534	9%	\$238,395
Permissive License	\$3,393	\$3,718	-9%	(\$325)
EMS Fund	\$80,887	\$132,334	-39%	(\$51,447)
Interest Earnings	\$940	\$1,199	-22%	(\$259)
TOTAL	\$3,595,737	\$3,399,423	6%	\$196,314
Revenues/Day	\$8,945	\$8,456	6%	\$488
Real Estate Taxes	\$3,450,000	\$2,274,999	52%	\$1,175,001
Personal Property Taxes	\$0	\$0	0%	\$0
TOTAL	\$3,450,000	\$2,274,999	52%	\$1,175,001

DEFICIT Status - 2012 YTD (Revenues vs. Expenditures)

	Revenue	Spending	%Chng	Difference
General	\$329,054	\$131,079	-60%	\$197,975
Motor Vehicle	\$719	\$863	20%	(\$144)
Gasoline Tax	\$7,120	\$11,680	64%	(\$4,560)
Road & Bridge	\$166,695	\$33,631	-80%	\$133,064
Fire Fund	\$3,006,929	\$1,063,852	-65%	\$1,943,077
Permissive License	\$3,393	\$1,238	-64%	\$2,155
EMS Fund	\$80,887	\$88,893	10%	(\$8,006)
TOTAL	\$3,594,797	\$1,331,236	-63%	\$2,263,561
	2012	2011		
Spending Per Day	\$3,312	\$4,718	42%	(\$1,407)
Receipts Per Day	\$8,945	\$8,456	-5%	\$488

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of		Payee		Charge	
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123		PAYCOR SUITE 200 644 LINN STREET CINCINNATI, OH 45203		Number: 33-2012 Total: \$3,025.60 Date: 02/22/2012	
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
10.00		Advice of Debit 246645	\$302.56	\$3,025.60

Account Code	Account Description	Type	PO / BC #	Amount
1000-120-360-0000	Contracted Services	PO Reg	280-2011	\$3,025.60

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.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of		Payee		Charge	
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123		HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230		Number: 34-2012 Total: \$26,918.04 Date: 02/22/2012	
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Feb. 28, 2012 Federal Income Tax	\$26,918.04	\$26,918.04

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$434.94
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$273.86
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		\$679.24
2111-220-190-0000	Other - Salaries	Direct		\$25,005.50

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.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of		Payee		Charge	
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123		HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230		Number: 35-2012 Total: \$4,827.68 Date: 02/22/2012	
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Feb. 28, 2012 City Income Tax	\$4,827.68	\$4,827.68

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$98.54
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$46.96
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		\$130.62
2111-220-190-0000	Other - Salaries	Direct		\$4,447.84

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.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of		Payee		Charge	
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123		HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230		Number: 36-2012 Total: \$7,574.68 Date: 02/22/2012	
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Feb. 28, 2012 State Income Tax	\$7,574.68	\$7,574.68

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$105.23
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$99.00
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		\$226.80
2111-220-190-0000	Other - Salaries	Direct		\$6,990.13

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.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY
Payment Voucher

Office Of	Payee	Charge
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	Number: 37-2012 Total: \$6,720.84 Date: 02/22/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Feb. 28, 2012 SS/Medicare	\$6,720.84	\$6,720.84

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$71.43
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$34.05
1000-110-131-0000	Salary - Administrator	Direct		\$46.19
1000-110-190-0000	Other - Salaries	Direct		\$29.01
1000-110-213-0000	Medicare	Direct		\$292.91
2031-330-190-0000	Other - Salaries	Direct		\$112.23
2111-220-190-0000	Other - Salaries	Direct		\$2,956.59
2111-220-213-0000	Medicare	Direct		\$3,178.43

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

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY
Payment Voucher

Office Of	Payee	Charge
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	Number: 38-2012 Total: \$344.58 Date: 02/22/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Feb. 28, 2012 School District Tax	\$344.58	\$344.58

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		\$323.81

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.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	Payee HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	Charge Number: 39-2012 Total: \$3,600.00 Date: 02/22/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		February, 2012 Union Dues	\$3,600.00	\$3,600.00

Account Code	Account Description	Type	PO / BC #	Amount
2111-220-190-0000	Other - Salaries	Direct		\$3,600.00

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.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of	Payee	Charge
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230	Number: 40-2012 Total: \$2,859.38 Date: 02/22/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		February 28, 2012 Child Support	\$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.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of		Payee		Charge	
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123		HEARTLAND BANK 850 NORTH HAMILTON ROAD GAHANNA, OH 46230		Number: 41-2012 Total: \$174,750.86 Date: 02/22/2012	
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Feb. 28, 2012 Payroll	\$174,750.86	\$174,750.86

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$3,693.67
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$1,659.37
1000-110-131-0000	Salary - Administrator	Direct		\$2,410.35
1000-110-190-0000	Other - Salaries	Direct		\$1,621.05
2031-330-190-0000	Other - Salaries	Direct		\$5,701.23
2111-220-190-0000	Other - Salaries	Direct		\$159,665.19

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.

Anna Bennett

Warrant Listing

February 2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
11996	02/14/2012	02/14/2012	AW	MOUNT CARMEL HEALTH	\$10,525.60	O
11997	02/23/2012	02/23/2012	AW	CHAPTER 13 TRUSTEE	-\$990.92	V
11997	02/23/2012	02/23/2012	AW	CHAPTER 13 TRUSTEE	\$990.92	V
11998	02/23/2012	02/23/2012	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$8,868.84	O
11999	02/23/2012	02/23/2012	AW	AFLAC/FLEX-ONE	\$2,163.47	O
12000	02/23/2012	02/23/2012	AW	CENTRAL OHIO FIRE MUSEUM	\$37.00	O
12001	02/23/2012	02/23/2012	AW	COLUMBUS PIPE & EQUIPMENT COMPANY	\$54.70	O
12002	02/23/2012	02/23/2012	AW	DELTA DENTAL	\$8,657.80	O
12003	02/23/2012	02/23/2012	AW	AT&T	\$430.87	O
12004	02/23/2012	02/23/2012	AW	AT&T MOBILITY	\$93.60	O
12005	02/23/2012	02/23/2012	AW	MEDICAL MUTUAL	\$2,568.45	O
12006	02/23/2012	02/23/2012	AW	TW TELECOM	\$1,562.65	O
12007	02/23/2012	02/23/2012	AW	PITNEY BOWES	\$50.00	O
12008	02/23/2012	02/23/2012	AW	TIME WARNER CABLE	\$2,107.00	O
12009	02/23/2012	02/23/2012	AW	CAREWORKS	\$210.00	O
12010	02/23/2012	02/23/2012	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$99.71	O
12011	02/23/2012	02/23/2012	AW	RED WING SHOES & RUGGED BOOT	\$575.97	O
12012	02/23/2012	02/23/2012	AW	CINTAS CORPORATION	\$217.38	O
12013	02/23/2012	02/23/2012	AW	OHIO TUITION AUTHORITY	\$40.00	O
12014	02/23/2012	02/23/2012	AW	THE DISPATCH PRINTING COMPANY	\$29.70	O
12015	02/23/2012	02/23/2012	AW	ROYALTY ENTERPRISES	\$77.90	O
12016	02/23/2012	02/23/2012	AW	OHIO INSURANCE SERVICES	\$1,193.50	O
12017	02/23/2012	02/23/2012	AW	CHAPTER 13 TRUSTEE	\$738.46	O
12018	02/23/2012	02/23/2012	AW	JEFFREY P. NORMAN	\$504.92	O
12019	02/23/2012	02/23/2012	AW	AETNA	\$431.70	O
12020	02/23/2012	02/23/2012	AW	TREASURER, STATE OF OHIO	\$177.31	O
12021	02/23/2012	02/23/2012	AW	OHIO TREASURER	\$565.00	O
12022	02/23/2012	02/23/2012	AW	NORMAN MILAM	\$2.88	O
12023	02/23/2012	02/23/2012	AW	MOTOROLA	\$7,515.00	O
12024	02/23/2012	02/23/2012	AW	OHIO FIRE CHIEFS' ASSOCIATION	\$3,480.00	O
12025	02/23/2012	02/23/2012	AW	RUTHERFORD AUTO BODY	\$1,795.00	O
12026	02/23/2012	02/23/2012	AW	PICKAWAY COUNTY FIREFIGHTER'S ASSC	\$25.00	O
12027	02/23/2012	02/23/2012	AW	OHIO STATE FIREFIGHTERS ASSOCIATION	\$75.00	O
12028	02/23/2012	02/23/2012	AW	TREASURER, STATE OF OHIO	\$290.00	O
12029	02/23/2012	02/23/2012	AW	JACKSON TOWNSHIP TRAUMA FUND	\$50.00	O
12030	02/23/2012	02/23/2012	AW	MED 3000	\$5,180.60	O
12031	02/23/2012	02/23/2012	AW	DOCTORS WEST PHARMACY	\$2,492.33	O
12032	02/24/2012	02/24/2012	AW	ALBANESE CONSULTING, INC.	\$1,495.00	O
12033	02/24/2012	02/24/2012	AW	BREATHING AIR SYSTEMS DIVISION	\$661.00	O
12034	02/24/2012	02/24/2012	AW	MASTER CARD HEARTLAND BANK	\$225.00	O
12035	02/24/2012	02/24/2012	AW	SPEER MECHANICAL	\$1,730.00	O
12036	02/24/2012	02/24/2012	AW	FIRE-SAFETY SERVICES INC	\$189.00	O
12037	02/24/2012	02/24/2012	AW	TREASURER, STATE OF OHIO	\$225.00	O
12038	02/24/2012	02/24/2012	AW	W. W. WILLIAMS	\$2,880.44	O
12039	02/24/2012	02/24/2012	AW	ZEP MANUFACTURING CO.	\$1,003.92	O
12040	02/24/2012	02/24/2012	AW	CLASSIC SOLUTIONS INC	\$80.93	O

Warrant Listing

February 2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12041	02/24/2012	02/24/2012	AW	CLASSIC SOLUTIONS INC	\$22.45	O
12042	02/24/2012	02/24/2012	AW	EMP/DOCTORS HOSPITAL	\$3,000.00	O
12043	02/24/2012	02/24/2012	AW	GROVE CITY GARAGE DOOR, INC.	\$150.00	O
12044	02/24/2012	02/24/2012	AW	BARBARA BOWYER CANTRELL	\$113.31	O
12045	02/24/2012	02/24/2012	AW	THE CHILDREN'S MEDICAL CENTER OF D/	\$220.00	O
12046	02/24/2012	02/24/2012	AW	FAYETTE FLAG & BANNER SUPPLY	\$274.94	O
12047	02/24/2012	02/24/2012	AW	AIRGAS GREAT LAKES INC	\$1,293.91	O
12048	02/24/2012	02/24/2012	AW	JACQUE WHITTENBERGER	\$110.00	O
12049	02/24/2012	02/24/2012	AW	SPEER MECHANICAL	\$514.95	O
12050	02/24/2012	02/24/2012	AW	GRAINGER	\$508.52	O
12051	02/24/2012	02/24/2012	AW	FINLEY FIRE EQUIPMENT CO INC	\$35.63	O
12052	02/24/2012	02/24/2012	AW	SUTPHEN CORP.	\$550.28	O
12053	02/24/2012	02/24/2012	AW	JONES TRUCK & SPRING REPAIR	\$662.52	O
12054	02/24/2012	02/24/2012	AW	REMINER CO., LPA	\$507.00	O
12055	02/24/2012	02/24/2012	AW	AMERICAN ELECTRIC POWER	\$23.68	O
12056	02/24/2012	02/24/2012	AW	HD SUPPLY WATERWORKS, LTD.	\$455.00	O
12057	02/24/2012	02/24/2012	AW	GRAINGER	\$71.46	O
12058	02/24/2012	02/24/2012	AW	BUCKEYE FORD	\$341.89	O
12059	02/24/2012	02/24/2012	AW	NORWICH TOWNSHIP FIRE DEPARTMENT	\$135.00	O
12060	02/24/2012	02/24/2012	AW	SCENE OF THE ACCIDENT	\$100.00	O
12061	02/24/2012	02/24/2012	AW	BOUND TREE MEDICAL, LLC	\$5,957.25	O
12062	02/24/2012	02/24/2012	AW	STAPLES CREDIT PLAN	\$732.81	O
12063	02/24/2012	02/24/2012	AW	WASHINGTON AUTO PARTS AND PAINT	\$91.87	O
Total:					\$87,250.10	

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.

Alma Bennett