

MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY

March 5, 2012 – Special Session

OPENING

Chairman David Burris called the special meeting of the Jackson Township Board of Trustees to order on Monday, March 5, 2012, at 5:00 p.m. at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio.

Mr. Burris promptly moved to go into Executive Session for the purpose of interviewing promotional candidates in the fire department. Mr. Bowshier seconded the motion. VOTE: all yes.

Present for Executive Session were: Trustees Burris, Bowshier and Rauck; Administrator Michael Lilly; Fire Chief Lloyd Sheets and Deputy Fire Chief Rick Dawson and each candidate separately as listed on attached schedule.

Mr. Burris moved to return to regular session. Mr. Bowshier seconded the motion. VOTE: all yes.

Mr. Burris moved to adjourn. Mr. Rauck seconded the motion. VOTE: all yes. Meeting adjourned at 9:10 p.m.

ATTEST:



Stephen Bowshier, Vice Chairman



David Burris, Chairman

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: 45-2012 Total: \$704.11 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Advice of Debit 2490684	\$704.11	\$704.11

Account Code	Account Description	Type	PO / BC #	Amount
1000-120-360-0000	Contracted Services	PO Reg	280-2011	\$704.11

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: 46-2012 Total: \$5,200.03 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		March 13, 2012 City Income Tax	\$5,200.03	\$5,200.03

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off.{Fringe Benefit}	Direct		\$2.14
1000-110-131-0000	Salary - Administrator	Direct		\$63.71
1000-110-190-0000	Other - Salaries	Direct		\$38.52
2031-330-190-0000	Other - Salaries	Direct		\$124.31
2111-220-190-0000	Other - Salaries	Direct		\$4,971.35

I HEREBY CERTIFY THAT MONEY TO PAY
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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: 47-2012 Total: \$27,756.95 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		March 13, 2012 Federal Income Tax	\$27,756.95	\$27,756.95

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off.{Fringe Benefit}	Direct		\$22.43
1000-110-131-0000	Salary - Administrator	Direct		\$345.73
1000-110-190-0000	Other - Salaries	Direct		\$168.74
2031-330-190-0000	Other - Salaries	Direct		\$657.17
2111-220-190-0000	Other - Salaries	Direct		\$26,562.88

I HEREBY CERTIFY THAT MONEY TO PAY
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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: 48-2012	
				Total: \$384.30	
				Date: 03/06/2012	
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		March 13, 2012 School District	\$384.30	\$384.30

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-190-0000	Other - Salaries	Direct		\$3.51
2031-330-190-0000	Other - Salaries	Direct		\$16.75
2111-220-190-0000	Other - Salaries	Direct		\$364.04

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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: 49-2012 Total: \$8,053.65 Date: 03/06/2012	
Purpose					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		March 13, 2012 State Income Tax	\$8,053.65	\$8,053.65

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off. {Fringe Benefit}	Direct		\$0.68
1000-110-131-0000	Salary - Administrator	Direct		\$107.68
1000-110-190-0000	Other - Salaries	Direct		\$44.13
2031-330-190-0000	Other - Salaries	Direct		\$228.04
2111-220-190-0000	Other - Salaries	Direct		\$7,673.12

I HEREBY CERTIFY THAT MONEY TO PAY
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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: 50-2012 Total: \$6,905.53 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		March 13, 2012 SS/Medicare	\$6,905.53	\$6,905.53

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off.{Fringe Benefit}	Direct		\$1.55
1000-110-131-0000	Salary - Administrator	Direct		\$46.19
1000-110-190-0000	Other - Salaries	Direct		\$27.93
1000-110-213-0000	Medicare	Direct		\$183.33
2031-330-190-0000	Other - Salaries	Direct		\$107.66
2111-220-190-0000	Other - Salaries	Direct		\$3,164.19
2111-220-213-0000	Medicare	Direct		\$3,374.68

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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: 51-2012 Total: \$2,859.38 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		March 13, 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

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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: 52-2012 Total: \$189,157.76 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		March 13, 2012 Payroll	\$189,157.76	\$189,157.76

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-129-0901	Other - Salaries - Twp Fiscal Officer's Off. {Fringe Benefit}	Direct		\$80.20
1000-110-131-0000	Salary - Administrator	Direct		\$2,380.35
1000-110-190-0000	Other - Salaries	Direct		\$1,568.95
2031-330-190-0000	Other - Salaries	Direct		\$5,299.16
2111-220-190-0000	Other - Salaries	Direct		\$179,829.10

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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	OHIO PUBLIC EMPLOYEES DEFERRED COMP 257 E TOWN ST SUITE 400 COLUMBUS, OH 43215-4623	Number: 53-2012 Total: \$9,634.59 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Employer Code 7411-08	\$9,634.59	\$9,634.59

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$514.20
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$234.81
1000-110-211-0000	Ohio Public Employees Retirement System	Direct		\$1,048.61
1000-110-211-0000	Ohio Public Employees Retirement System	Direct		\$2,548.07
2031-330-211-0000	Ohio Public Employees Retirement System	Direct		\$3,861.18
2111-220-211-0000	Ohio Public Employees Retirement System	Direct		\$1,427.72

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Alex Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY

Payment Voucher

Office Of	Payee	Charge
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	OHIO POLICE & FIRE PENSION FUND DEPT L-2521 COLUMBUS, OH 43260-2521	Number: 54-2012 Total: \$44,078.00 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Employer Code E0283F	\$44,078.00	\$44,078.00

Account Code	Account Description	Type	PO / BC #	Amount
2111-220-215-0000	Ohio Police and Fire Pension Fund	Direct		\$44,078.00

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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	OHIO POLICE & FIRE PENSION FUND DEPT L-2521 COLUMBUS, OH 43260-2521	Number: 55-2012 Total: \$311,448.58 Date: 03/06/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Employer Code #0283F	\$311,448.58	\$311,448.58

Account Code	Account Description	Type	PO / BC #	Amount
2111-220-215-0000	Ohio Police and Fire Pension Fund	Direct		\$311,448.58

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Olivia Bennett