

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

June 5, 2012

### **OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in regular session on Tuesday, June 5, 2012, at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio. Chairman David Burris opened the meeting at 1:45 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	Present
Jim Rauck	Present
Ron Grossman	Present

### **RESOLUTION 2012-61**

Mr. Burris moved to delete the reading and to approve the minutes for the May 22, 2012, Regular and Special Meetings. Mr. Bowshier seconded the motion. VOTE: all yes.

### **RESOLUTION 2012-62**

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

### **RESOLUTION 2012-63**

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

### **OLD BUSINESS**

### **RESOLUTION 2012-59**

Mr. Burris announced that Resolution 2012-59 will remain tabled.

### **NEW BUSINESS**

### **RESOLUTION 2012-64**

Mr. Burris read Resolution 2012-64 and moved to accept grant funds and the ODNR Recycling Agreement. Mr. Rauck seconded the motion.

Mr. Lilly stated that we received notice that the Township was awarded a \$46,000 grant from ODNR as a result of the application we filed earlier this year on behalf of Liberty Tire. Mr. Rick Douglas was present from Liberty Tire to explain exactly how they will use the money and what they did with the past grant money, which was \$240,000. It is good that the Township is able to help a local company.

Mr. Douglas reported on the \$240,000 grant from ODNR; plant in Minerva, Ohio received a \$300,000 grant with a two-year payout. Liberty Tire is one of the most successful companies in the program. The grant we received at this time is going to allow the company to complete the project that they began 18 months ago. It is going to create seven jobs in the local area, and they have already started the hiring process with it. The grant last year created two jobs. This has allowed them (Liberty Tire) to open up markets where their product is sold for the next 30 years. The grant is going to allow Liberty to put in a blower system where they will save on bagging, pallets, etc., that would ultimately come to an end in the landfill. They will be hauling the material across the country, blowing it into trailers and then customers of Liberty will unload.

VOTE: all yes.

#### **RESOLUTION 2012-65**

Mr. Burris read Resolution 2012-65 and moved to provide for removal of buildings in the Township that have been determined to be insecure, unsafe, or structurally defective. Mr. Bowshier seconded the motion. VOTE: all yes.

#### **RESOLUTION 2012-66**

Mr. Burris read Resolution 2012-66 and moved to approve line item transfer of appropriated funds. Mr. Rauck seconded the motion. VOTE: all yes.

#### **RESOLUTION 2012-67**

Mr. Burris read Resolution 2012-67 and moved to authorize contract renewal with TW Telecom. Mr. Bowshier seconded the motion.

Mr. Lilly directed the Board's attention to the memo which explains the change in the phone service provider and renewal of our TW Telecom contract to cover both phone and internet services and fibre optic lines and equipment. There will be an increase in monthly billing; however, the cost of the equipment and materials being furnished will result in a savings of \$8,000 over the three-year contract period.

John Nettles of TW Telecom and Tim Daley of Infolink then addressed the Board, further explaining the services and materials covered under this agreement and the solutions it will provide for ongoing problems in the current system which cause internet traffic to get bogged down.

Chief Dawson also offered that we will be able to reduce our on-line training costs by \$5,000 per year.

VOTE: all yes.

**RESOLUTION 2012-68**

Mr. Burris read Resolution 2012-67 and moved to enter nuisance abatement costs on tax duplicate for properties listed. Mr. Rauck seconded the motion. VOTE: all yes.

**DEPARTMENT REPORTS**

**ZONING & ADMINISTRATION**

Mr. Lilly provided the Board with a written report. He also reported on the following:

- Letter distributed to the Board from Mr. Edge, Grove City High School Band Director, announcing that the band is invited to participate in the Fiesta Bowl National Band Championship in Tempe, AZ and will represent the community on December 29, 2012. He is requesting that we allow band members to paint fire hydrants @\$5.00 per hydrant. Of 2,300 total hydrants, 1,000 were painted last year, and 400-500 the year previous, which leaves us 800 hydrants to be painted.
- White Road is finished. There are still problems, one of which is grass seed that was full of weeds, was not watered and did not germinate.
- A re-zoning is scheduled at the County this month. The proposal will go before the Board at the July meeting.

**FIRE DEPARTMENT**

Chief Sheets provided the Board with a written and oral report.

- Total EMS responses in the last two weeks is 260; transports, 159.
- Total fire responses 156; other responses 140; cancelled runs, 16.

**RESIDENTS IN ATTENDANCE**

Burley Dunn, 2355 Charlemagne, and Jack Reber, residents of Emersonia Subdivision, were present to talk to the Board about problems with residents in their neighborhood who do not care for their property.

**ANNOUNCEMENTS**

The next regular meeting of the Jackson Township Board of Trustees will be Tuesday, June 19, 2012, at 7:00 p.m. with caucus to begin at 6:15 pm.

**ADJOURNMENT**

**RESOLUTION 2012-69**

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

Meeting was adjourned at 2:45 p.m.

**ATTEST:**

  
\_\_\_\_\_

Ron Grossman, Fiscal Officer

  
\_\_\_\_\_

David Burris, Chairman

**JACKSON TOWNSHIP  
FRANKLIN COUNTY**

**June 5, 2012**

**RESOLUTION 2012-64**

**RESOLUTION TO ACCEPT GRANT FUNDS  
AND ODNR 2012 SCRAP TIRE RECYCLING AGREEMENT**

**WHEREAS**, pursuant to Ohio Revised Code Chapter 1502, the Ohio Department of Natural Resources through the Division of Recycling & Litter Prevention is authorized to award Scrap Tire Grant funding to design and establish projects that strengthen markets for scrap tire material collected in Ohio; and

**WHEREAS**, only political subdivisions of the State of Ohio as established in ORC Sections 343, 1502 and all applicable sections of the ORC, must apply on behalf of cooperating enterprises for scrap tire grant funding; and

**WHEREAS**, Liberty Tire Services of Ohio, LLC, as the cooperating enterprise, proposes to purchase and install additional scrap tire processing equipment at its facility located at 3041 Jackson Pike, Grove City, Ohio, for manufacturing or processing purposes; now

**THEREFORE, BE IT RESOLVED** that Jackson Township hereby accepts the Scrap Tire Grant funds awarded by the Ohio Department of Natural Resources to Liberty Tire in the amount of \$46,405.45 and authorizes and directs the Township Administrator and/or Fiscal Officer to execute contract agreements with the Ohio Department of Natural Resources for administration of the grant funding.

I So Move David Burris

Seconded Jim Rauck

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

**FISCAL OFFICER'S CERTIFICATION**  
Adopted during Public Meeting and Dated this 5<sup>th</sup> day of June, 2012.  
Ron Grossman  
Ron Grossman, Jackson Township Fiscal Officer

## 2012 Scrap Tire Grant Agreement

*Ohio Department of Natural Resources - Division of Recycling & Litter Prevention*

This Agreement is made and entered into by and between the Director of the Ohio Department of Natural Resources, through the Chief of the Division of Recycling & Litter Prevention, hereinafter referred to as the **Department**, and **Jackson Township**, hereinafter referred to as the **Grantee**.

WITNESSETH THAT:

WHEREAS the **Grantee**, as authorized under Ohio Revised Code (ORC) Chapter 1502, has applied to the **Department** for program funding to implement a 2012 Scrap Tire Grant, hereinafter referred to as the 2012 STG; and

WHEREAS the **Grantee** agrees to perform in compliance with the terms, promises, conditions, and assurances as outlined in the **Grantee's** 2012 STG Managers Manual and the 2012 STG Application, a copy of which is attached hereto as Exhibit A and incorporated herein by reference as if fully set forth herein; and

WHEREAS the 2012 STG funds in the amount of **\$46,405.45** have been encumbered. Obligations of the State of Ohio are subject to the provisions of ORC Section 126.07.

NOW THEREFORE, in consideration of the mutual covenants by and between the parties hereto, the parties agree as follows:

- I. The **Department** hereby awards to the **Grantee** a grant not to exceed **\$46,405.45** for the purpose of implementing a Scrap Tire project detailed in the **Grantee's** application. Costs incurred by the **Grantee** for items that are not part of the approved budget, or costs in excess of amounts specified in the approved budget, will not be reimbursed by the **Department**. Any grant-related expenditures made prior to the effective date of the grant agreement will not be reimbursed. The **Grantee** agrees to maintain and expend the required match, detailed in the **Grantee's** application.
- II. The **Department** shall pay to the **Grantee**, subject to cash availability, fifty percent (50%) of its total grant award, to be used for project costs according to the **Grantee's** approved application. A final payment of fifty percent (50%) of the grant award will be withheld to reconcile the grant account at the end of the grant period or the closeout of the grant.
- III. The **Grantee** shall not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, sexual orientation, military status, or any disability as defined in the Americans with Disabilities Act (ADA). The **Grantee** shall take affirmative action to ensure that employees are treated during employment, without regard to their race, color, religion, national origin, ancestry, age, sex, sexual orientation, military status, or any disability, as defined in the ADA. Such action shall include, but is not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, including apprenticeship.
- IV. The **Grantee** agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the **Department** setting forth the provisions of this nondiscrimination clause. Furthermore, the **Grantee** agrees to comply with all pertinent provisions of ORC Section 125.111 and the Drug Free Workplace Act.

ATTACH FOR  
Res. 2012-64

## 2012 Scrap Tire Grant Agreement

*Ohio Department of Natural Resources - Division of Recycling & Litter Prevention*

- V. The **Grantee** shall, in all solicitations or advertisements for employees placed by or on behalf of the **Grantee**, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex, sexual orientation, military status, or any disability, as defined in the ADA.
- VI. The **Grantee** shall comply with the State Equal Employment Opportunity guidelines, and any direction as set forth by officials or agencies of the State or Federal Government that seek to eliminate unlawful employment discrimination, and with all other State and Federal efforts to assure equal employment practices under this Agreement. Before and during performance, the **Grantee** shall promptly comply with all requests and direction from the State of Ohio or any of its officials and agencies.
- VII. Upon the **Grantee's** noncompliance with the nondiscrimination clauses of this Agreement, this Agreement may be canceled, terminated or suspended in whole or in part, and the **Grantee** may be ineligible for further state contracts and such other sanctions may be imposed and remedies instituted as otherwise provided by the law.
- VIII. The **Grantee** certifies that neither the **Grantee** nor its employees are public employees of the **Department** under federal and state law for tax, Workers' Compensation, and retirement deduction purposes and that the **Grantee** has Workers' Compensation Coverage.
- IX. The **Grantee** shall carry out and administer the project according to all applicable federal, state, and local laws and regulations, and the terms of this Agreement, as outlined in the **Department's** 2012 STG Application and Manager's Manual.
- X. The **Department** shall at any reasonable time have the right of access to and the right to audit all books and records, financial or otherwise, pertinent to the administration and operation of this project. The **Grantee** shall keep said books and records in a common file to facilitate audits and inspections. In the event of a special audit, the **Grantee** will be responsible for the actual cost of the audit. Said costs shall be determined by the State of Ohio.
- XI. The **Grantee** by signature on this document, certifies that it: (1) has reviewed and understands the Ohio ethics and conflict of interest laws as found in Ohio Revised Code Chapter 102 and in Ohio Revised Code Sections 2921.42 and 2921.43, and (2) will take no action inconsistent with those laws. The **Grantee** understands that failure to comply with Ohio's ethics and conflict of interest laws is, in itself, grounds for termination of this Agreement and may result in the loss of other contracts or grants with the State of Ohio.
- XII. The **Grantee** affirms that, as applicable to it, no party listed in Division (I) or (J) of Section 3517.13 of the Ohio Revised Code or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

## 2012 Scrap Tire Grant Agreement

Ohio Department of Natural Resources - Division of Recycling & Litter Prevention

- XIII. The **Grantee** affirmatively represents and warrants to **Department** that it is not subject to a finding for recovery under ORC 9.24 or that it has taken appropriate remedial steps required under ORC 9.24 or otherwise qualifies under that section. The **Grantee** agrees that if this representation or warranty is deemed to be false, the Agreement shall be void *ab initio* as between the parties to this Agreement, and any funds paid by **Department** hereunder immediately shall be repaid to **Department**, or an action for recovery immediately may be commenced by **Department** for recovery of said funds.
- XIV. If required to do so pursuant to ORC Section 2909.33, the **Grantee** hereby represents and warrants that the **Grantee**: (1) has not provided material assistance to an organization listed on the Terrorist Exclusion List of the State Department of the United States; (2) has obtained a current copy of the Terrorist Exclusion List; and, (3) truthfully has answered "No" to every question on the Ohio Department of Public Safety's form "Declaration Regarding Material Assistance/Nonassistance to a Terrorist Organization." If this representation is deemed false, this Agreement is void *ab initio* and the **Grantee** immediately shall repay to the State any and all funds paid under this Agreement. Information and forms concerning the Declaration may be found at: [www.homelandsecurity.ohio.gov/dma/dma\\_general\\_info.asp](http://www.homelandsecurity.ohio.gov/dma/dma_general_info.asp)
- XV. Implementation of the approved 2012 STG project as outlined in the **Grantee's** 2012 STG Approved Application and this Agreement, shall not commence until the Agreement is signed by all parties or **July 1, 2012**, whichever is later. The **Department** shall not be responsible for any costs incurred by the **Grantee** prior to the effective date of this Agreement.
- XVI. This Agreement shall remain in effect until **June 30, 2014**. The **Department** reserves the right at any time after execution of this Agreement, to terminate, revise, or extend the grant in whole or in part, upon written notification to the **Grantee**. In the event of such termination, the **Grantee** will be paid for approved expenditures incurred and for any noncancellable obligations properly incurred by the **Grantee** prior to termination.
- XVII. The **Grantee** reserves the right, at any time after execution of this Agreement, to terminate the program, in whole or in part, upon written notification to the **Department**. In the event of such termination, the **Grantee** shall not incur any new obligations and shall make a good faith effort to cancel as many outstanding obligations as possible.
- XVIII. All unspent funds and unallowed expenditures shall be returned to the **Department** within forty-five (45) days of receiving notification of any termination. Any payment not received within forty-five days of the due date may be turned over to the Attorney General for collection as a delinquent claim, and the **Grantee** agrees to pay the **Department** all costs the **Department** incurs for delinquent collections by the Attorney General's office.
- XIX. The Provider affirms to have read and understands Executive Order 2011-12K issued by Ohio Governor John R. Kasich and signed and completed the Standard Affirmation and Disclosure Form (Exhibit B) and shall abide by those requirements in the performance of this Agreement and perform no services required under this Agreement outside of the United States. The Executive Order is provided as an attachment (Exhibit C) and also is available at the following website:  
<http://www.governor.ohio.gov/Portals/0/pdf/executiveOrders/EO%202011-12K.pdf>

## **2012 Scrap Tire Grant Agreement**

*Ohio Department of Natural Resources - Division of Recycling & Litter Prevention*

The Provider also affirms, understands, and agrees to immediately notify the State of any change or shift in the location(s) of services performed by the Provider or its subcontractors under this Agreement, and no services shall be changed or shifted to a location(s) that are outside of the United States.

If the Provider or any of its subcontractors perform services under this Agreement outside of the United States, the performance of such services shall be treated as a material breach of the Agreement. The State is not obligated to pay and shall not pay for such services. If Provider or any of its subcontractors perform any such services, Provider shall immediately return to the State all funds paid for those services. The State may also recover from the Provider all costs associated with any corrective action the State may undertake, including but not limited to an audit or a risk analysis, as a result of the Provider performing services outside the United States.

The State may, at any time after the breach, terminate the Agreement, upon written notice to the Provider. The State may recover all accounting, administrative, legal and other expenses reasonably necessary for the preparation of the termination of the Agreement and costs associated with the acquisition of substitute services from a third party.

If the State determines that actual and direct damages are uncertain or difficult to ascertain, the State in its sole discretion may recover a payment of liquidated damages in the amount of [insert percent here] of the value of the Contract.

The State, in its sole discretion, may provide written notice to Provider of a breach and permit the Provider to cure the breach. Such cure period shall be no longer than 21 calendar days. During the cure period, the State may buy substitute services from a third party and recover from the Provider any costs associated with acquiring those substitute services.

Notwithstanding the State permitting a period of time to cure the breach or the Provider's cure of the breach, the State does not waive any of its rights and remedies provided the State in this Agreement, including but not limited to recovery of funds paid for services the Provider performed outside of the United States, costs associated with corrective action, or liquidated damages. Executive Order 2011-12K does not apply to situations in which the Director of the Department of Administrative Services, or the Director's designee, shall determine that it is an emergency or that it is necessary for the State to waive some or all of the requirements of EO 2011-12K. The Director shall establish standards by which Executive Agencies may request a waiver of some or all of the requirements of EO 2011-12K and by which such requests will be evaluated and may be granted.

The Provider will not assign any of its rights nor delegate any of its duties and responsibilities under this Agreement without prior written consent of the State. Any assignment or delegation not consented to may be deemed void by the State.

**2012 Scrap Tire Grant Agreement**

*Ohio Department of Natural Resources - Division of Recycling & Litter Prevention*

IN WITNESS WHEREOF, this Agreement is effective upon execution by the Director of the Ohio Department of Natural Resources, provided the Chief of the Division of Recycling & Litter Prevention and the **Grantee** have signed below, prior to the Director. The effective date of this Agreement is the date when the Director of the Ohio Department of Natural Resources signs this Agreement, or **July 1, 2012**, whichever date is later.

**Grantee:** **Jackson Township**  
**Cooperating Enterprise:** **Liberty Tire Services of Ohio**  
*(Not a party to this agreement)*

**Award:** **\$46,405.45**

**(I, we) have the authority to sign this Agreement and do so in (my/our) respective capacities:**

④ see Trip.  
Per. #  
2012-04

**Grantee Signature**

**Signed:** Michael Lilly **Date:** June 5, 2012  
**Authorized Official:** *Michael Lilly, Administrator*  
*Jackson Township*

**Ohio Department of Natural Resources Signatures**

**Signed:** Karl R. Gebhardt **Date:** 6/13/12  
*Karl R. Gebhardt, Chief*  
*Division of Recycling & Litter Prevention*

**Signed:** James Zehringer **Date:** 6/15/12  
*James Zehringer, Director*  
*Ohio Department of Natural Resources*



# Ohio Department of Natural Resources

JOHN R. KASICH, GOVERNOR

JAMES ZEHRINGER, DIRECTOR

June 28, 2012

Michael Lilly, Administrator  
Jackson Township  
P.O. Box 517  
Grove City, OH. 43123

Dear Mr. Lilly:

The Division of Recycling & Litter Prevention has enclosed your signed 2012 Scrap Tire Grant Agreement. This agreement is effective on July 1, 2012, or on the date the director of the Ohio Department of Natural Resources signed the agreement, whichever is later.

In addition, the division is providing the 50% advance payment of the grant award for your approved scrap tire grant. The remaining 50% will be released upon a division-approved close out of the project.

If your community or organization received multiple grant awards from the agency, the advance payments will be reflected on one warrant. A copy of such warrant should be maintained in the files assigned to each individual grant project.

The warrant is in the name of the entity which originally made application to our agency; if you are not the authorized local official, please make sure that this check is delivered to the local official and deposited in a separate account for this specified grant.

The division is committed to the success of your 2012 Scrap Tire Grant project and we anticipate a productive partnership. If you have questions regarding the grant agreement or warrant, please contact Chet Chaney, Grants Administrator at [chet.chaney@dnr.state.oh.us](mailto:chet.chaney@dnr.state.oh.us) or by phone at (614) 265-6407.

Sincerely,

A handwritten signature in blue ink, appearing to read "Terrie TerMeer".

Terrie TerMeer, Deputy Chief  
Division of Recycling & Litter Prevention

TT: ms

Enclosure: Warrant & Grant Agreement

**JACKSON TOWNSHIP  
FRANKLIN COUNTY**

**June 5, 2012**

**RESOLUTION 2012-65**

**RESOLUTION TO PROVIDE FOR REMOVAL OF BUILDINGS**

**WHEREAS**, pursuant to Ohio Revised Code Chapter 505.86, the Jackson Township Board of Trustees may provide for the removal of structures determined to be insecure, unsafe or structurally defective; and

**WHEREAS**, the Board of Trustees may collect the costs for such removal by agreement with the property owners or by assessment as a tax lien against the real property; now

**THEREFORE, BE IT RESOLVED** the Jackson Township Board of Trustees shall hereby provide 30-day Notice by Certified Mail for the removal of the following structures determined to be insecure, unsafe or structurally defective:

	<b>Address</b>	<b>Parcel ID</b>	<b>Owner</b>
1	3862 Casa Blvd.	#160-000766	Ms. Lula M. Thomas, TR
2	3388 London-Groveport Road	#160-001712	Mr. Steven J. Evans

I So Move David Burris

Seconded Stephen Bowshier

**VOTE**

**YES**

**NO**

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

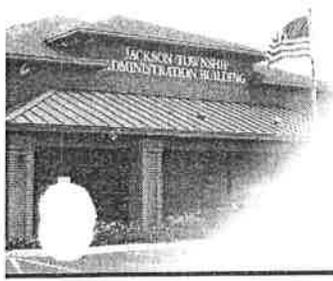
Stephen Bowshier Stephen Bowshier \_\_\_\_\_

Jim Rauck Jim Rauck \_\_\_\_\_

**FISCAL OFFICER'S CERTIFICATION**

Adopted during Public Meeting and Dated this 5<sup>th</sup> day of JUNE, 2012.

Ron Grossman  
Ron Grossman, Jackson Township Fiscal Officer



# JACKSON TOWNSHIP

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## FRANKLIN COUNTY, OHIO

Fiscal Officer

Ron Grossman

Board of Trustees

Stephen J. Bowshier  
David E. Burris  
Jim Rauck

Administrator

Michael J. Lilly

COPY

June 14, 2012

Lula M. Thomas, Trustee  
2438 Ravelston Court  
Grove City, OH 43123

**\*\*\* BUILDING DEMOLITION NOTICE \*\*\***

For Property at: 3862 Casa Blvd., Parcel #160-766

Dear Property Owner:

By Order of the Township Board of Trustees, this letter shall serve as your **NOTICE** for the demolition and removal of all buildings, structures, junk, trash and debris for the property listed above.

Under the authority of the Ohio Revised Code 505.86 the property referenced above has been determined to be unsecure and unfit for human habitation and was declared structurally deficient by the Jackson Township Board of Trustees in Resolution #2012-65 and the Franklin County Board of Health in their Resolution #12-050 (copies attached).

This **NOTICE** provides you with 30-days to demolish and remove all buildings, structures, junk, trash and debris. Should you fail to demolish and remove all buildings, structure, junk, trash and debris within the 30-day time period, the Township will contract for such work and place all costs as an assessment against the real property as a tax lien.

You do have a right to appeal this **NOTICE** before the Jackson Township Board of Trustees within seven (7) days of receipt by filing a "Notice of Appeal" specifying the grounds upon which the appeal is being taken.

Any questions should be directed to my attention during regular business hours. Your prompt attention to correct the problems is appreciated.

  
Michael Lilly  
Township Administrator

cc: Board of Trustees  
Township Legal Counsel  
File



CERTIFIED MAIL: 7007 3020 0000 5701 9595

ORDER OF THE BOARD OF HEALTH

June 12, 2012

Lula M. Thomas, Trustee  
2438 Ravelston Court  
Grove City, OH 43123

RE: 3862 Casa Blvd., Grove City, OH 43123  
Jackson Township  
Tax District: 160, Parcel #: 000766

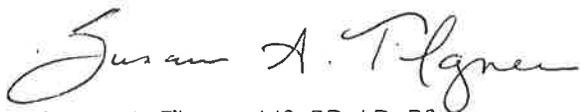
Dear Lula M. Thomas, Trustee:

The Franklin County Board of Health received a complaint concerning property located at the above-referenced address. Records identify you as the owner and/or the person in control of the property located in Jackson Township.

An inspection on May 22, 2012, indicated that the buildings or structures located upon the property are unfit for human habitation. On June 12, 2012, the Board of Health adopted Resolution 12-050 attached hereto and incorporated herein, declaring the buildings and structures located upon the property unfit for human habitation.

This Order may be appealed to the Board of Health by requesting a hearing within seven (7) days of receipt of the Order. The request for a hearing shall be delivered to the Board of Health and addressed to the attention of the Health Commissioner.

Sincerely,



Susan A. Tilgner, MS, RD, LD, RS  
Health Commissioner  
Secretary of the Board of Health  
Franklin County General Health District

cc: Jackson Township Trustees c/o Michael Lilly  
Melissa McArthur, RS

# RECORD OF PROCEEDINGS

Minutes of

Dayton Legal Blank, Inc.

Franklin County Public Health Meeting  
Journalized on: Form No 7617

Held \_\_\_\_\_

JUN 12 2012

(YEAR)

RESOLUTION 12-050

June 12, 2012

RESOLUTION TO ADOPT STAFF RECOMMENDATIONS, ISSUE ORDERS FOR NUISANCE ABATEMENTS, AND REFER PERSONS OR PROPERTIES TO OR ADVISE THE FRANKLIN COUNTY PROSECUTING ATTORNEY OR APPROPRIATE MUNICIPAL LAW DIRECTOR(S) REGARDING PROSECUTION, INJUNCTIVE OR OTHER APPROPRIATE RELIEF

**WHEREAS**, a Board of Health of a general health district may make such orders and regulations as are necessary for its own government, for the public health, the prevention or restriction of disease, and the prevention, abatement, or suppression of nuisances; and

**WHEREAS**, a Board of Health of a general health district may issue orders to compel the owners, agents, assignees, occupants, or tenants of any lot, property, building, or structure to abate and remove any nuisance therein, and prosecute such persons for neglect or refusal to obey such orders; and

**WHEREAS**, when the sewerage, drainage, plumbing, or ventilation of a building, erection, excavation, premises, or business, is, in the opinion of a Board of Health, in a condition dangerous to life or health, and when a building or structure is occupied or rented for living or business purposes and sanitary plumbing and sewerage are feasible and necessary, but neglected or refused, the board may declare it a public nuisance and order it to be removed, abated, suspended, altered, or otherwise improved or purified by the owner, agent, or other person having control thereof or responsible for such condition, and may prosecute him for the refusal or neglect to obey such order; and

**WHEREAS**, a board of health shall approve or disapprove the installation, operation, and alteration of household sewage treatment systems and may order the connection to available and accessible sanitary sewerage systems; and

# RECORD OF PROCEEDINGS

Minutes of

Meeting

Dayton Legal Blank, Inc.

Form No 7617

Franklin County Public Health

Journalized on:

Held \_\_\_\_\_

(YEAR)

JUN 12 2012

Hearing 12-050

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**WHEREAS**, Franklin County Public Health staff investigate and verify public health complaints to determine if owners and/or responsible parties are in violation of Board of Health regulations; and

**WHEREAS**, staff have concluded their investigation and determined that owners and/or responsible parties of the properties listed below continue to be in violation of Health Department regulations, and recommend that: the Board of Health issue orders to abate the violations; issue a citation pursuant to Revised Code section 3707.02; or refer the matter to the Franklin County Prosecutor or appropriate Municipal Law Director(s) for injunctive action and/or the filing of a criminal citation pursuant to Revised Code sections 3707.021 or 3709.211.

Now, therefore, upon motion of Board Member McDaniel, seconded by Board Member Bope,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE FRANKLIN COUNTY GENERAL HEALTH DISTRICT;

1. That the Board of Health adopts the staff recommendations regarding the condition of the properties described below as set forth in the notice(s) of violation issued to the owner(s) or responsible parties, if any, and authorizes the Health Commissioner, as the secretary of the Board of Health, to issue the ORDERS, attached hereto and incorporated by reference, for the abatement of the violations and/or conditions at the below listed properties:

- 3280 Arnsby Road, Madison Township, tax district 180, parcel number 004022, owned by Jon P. and Shirley Randolph;
- 4666 Harbor Blvd. Madison Township, tax district 180, parcel number 002869, owned by Ronnie L. Nixon;
- 1067 Belford Avenue, Hamilton Township, tax district 150, parcel number 001688, owned by Greg L. and Tina L. Morris;

# RECORD OF PROCEEDINGS

Minutes of

Meeting

Dayton Legal Blank, Inc.

Form No. 7

Franklin County Public Health

Journalized on:

Held \_\_\_\_\_

(YEAR)

JUN 12 2012

Hearing 12-050

Page 3

- 29 Cottage Street, Hamilton Township, tax district 150, parcel numbers 001178; 001176 and 001180 owned by Tonya R. MacDonald
- 2. That the Franklin County Board of Health adopts the staff recommendations regarding the condition of the property described below, adopts the notices of violation issued to the owner or responsible party, if any, and declares the buildings and structures located upon the property unfit for human habitation and requests Jackson Township to remove, repair or secure the buildings or structures pursuant to Revised Code section 505.86:
  - 3862 Casa Blvd., Jackson Township, tax district 160, parcel number 000766, owned by Lula M. Thomas, Trustee
- 3. The Board of Health authorizes the Franklin County Prosecuting Attorney or Municipal Law Director to seek other appropriate relief including foreclosure on the judgment lien in Case No. 2008EVH60190:
  - 6616 London-Groveport Road, Pleasant Township, tax district 230, parcel numbers 002269 and 002378, owned by Carol A. Wallar
- 4. That the Board of Health authorizes the Health Commissioner, as the Secretary of the Board of Health, to issue the Order, attached hereto and incorporated by reference, declaring the buildings and structures located upon the property unfit for human habitation.

# RECORD OF PROCEEDINGS

Minutes of

Meeting

Dayton Legal Blank, Inc.

Form No 7617

Held \_\_\_\_\_

Franklin County Public Health

Journalized on:

(YEAR)

JUN 12 2012

Resolution 12-050

Page 4

5. That the Board of Health authorizes the Health Commissioner, as the Secretary of the Board of Health, to refer the above listed properties, owners or responsible persons, to the Franklin County Prosecuting Attorney or applicable Municipal Law Director for injunctive relief or prosecution in the event the Order is not complied with in whole or in part.
6. This resolution shall be in full force and effect from and immediately upon its adoption.

# RECORD OF PROCEEDINGS

Minutes of

Meeting

Dayton Legal Blank, Inc.

Form No. 7

Held \_\_\_\_\_

Franklin County Public Health  
(YEAR) Journalized on:

JUN 12 2012

Hearing 12-050  
Page 5

Voting Aye Thereon:

A. Simonson

[Signature]  
[Signature]  
[Signature]  
[Signature]

Board Members  
Franklin County Board of Health

Voting Nay Thereon:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board Members  
Franklin County Board of Health

## **505.86 Removal, repair or securance of insecure, unsafe buildings or structures.**

(A) As used in this section, "total cost" means any costs incurred due to the use of employees, materials, or equipment of the township, any costs arising out of contracts for labor, materials, or equipment, and costs of service of notice or publication required under this section.

(B) A board of township trustees may provide for the removal, repair, or securance of buildings or other structures in the township that have been declared insecure, unsafe, or structurally defective by any fire department under contract with the township or by the county building department or other authority responsible under Chapter 3781. of the Revised Code for the enforcement of building regulations or the performance of building inspections in the township, or buildings or other structures that have been declared unfit for human habitation by the board of health of the general health district of which the township is a part.

At least thirty days prior to the removal, repair, or securance of any insecure, unsafe, or structurally defective building, the board of township trustees shall give notice by certified mail of its intention with respect to the removal, repair, or securance to the holders of legal or equitable liens of record upon the real property on which the building is located and to owners of record of the property. If the owner's address is unknown and cannot reasonably be obtained, it is sufficient to publish the notice once in a newspaper of general circulation in the township. The owners of record of the property or the holders of liens of record upon the property may enter into an agreement with the board to perform the removal, repair, or securance of the insecure, unsafe, or structurally defective building. If an emergency exists, as determined by the board, notice may be given other than by certified mail and less than thirty days prior to the removal, repair, or securance.

(C) A board may collect the total cost of removing, repairing, or securing buildings or other structures that have been declared insecure, unsafe, structurally defective, or unfit for human habitation, or of making emergency corrections of hazardous conditions, by either of the following methods:

(1) The board may have the fiscal officer of the township certify the total costs, together with a proper description of the lands to the county auditor who shall place the costs upon the tax duplicate. The costs are a lien upon the lands from and after the date of entry. The costs shall be collected as other taxes and returned to the township general fund.

(2) The board may commence a civil action to recover the total costs from the owner.

(D) Any board may, whenever a policy or policies of insurance are in force providing coverage against the peril of fire on a building or structure and the loss agreed to between the named insured or insureds and the company or companies is more than five thousand dollars and equals or exceeds sixty per cent of the aggregate limits of liability on all fire policies covering the building or structure on the property, accept security payments and follow the procedures of divisions (C) and (D) of section 3929.86 of the Revised Code.

Effective Date: 03-17-1987; 12-20-2005

Attachments for  
Res. 2012-65



JACKSON TOWNSHIP FIRE  
DEPARTMENT  
3650 HOOVER ROAD

FIRE DEPARTMENT  
CITATION  
REFERENCE 3737.42, ORC

Office Hours:  
Monday-Friday  
8:00 am—4:00 pm  
(614) 875-5588

Citation No. **050812**  
County **Franklin**

Name of Responsible Person: Steve Evans

Street Address: 3388 London-Groveport Rd.

City/State/Zip Code: Grove City, Ohio 43123

Known as the owner, lessee, agent, occupant or operator of the property described herein and being responsible for compliance with the OHIO FIRE CODE as it relates thereto, notice is hereby given to the person whose name is inscribed above as follows:

On the 07 day of May 20 12 Fire Inspector Lt. William Dolby

a Certified Fire Safety Inspector, Certification No. 0019440 did inspect the property at (address)  
3388 London-Groveport Rd. Grove City, Ohio 43123.

Said property is also know or may further described as Evans Market

It was found that there is reason to believe that the OHIO FIRE CODE (OFC), ORDER ISSUED BY THE STATE FIRE MARSHAL (FM Order), or an ORDER ISSUED BY the FIRE CODE OFFICIAL (AHJ) has been violated as described below and therefore, pursuant to Section 3737.43, Ohio Revised Code, it is PROPOSED that a civil penalty, if any, be assessed against you for each violation, as indicated:

1. OFC Section or FM Order No. violated: 110.1 General. Unsafe buildings. Dangerous conditions,

Civil Penalty: \$ \$1000.00/DAY

2. OFC Section or FM Order No. violated: 110.1.1 Unsafe conditions. Fire hazard, dangerous to human life and public welfare.

Multiple openings in the exterior of the building causing water build-up producing mold inside the structure.

Civil Penalty: \$ \$1000.00/DAY

3. OFC Section or FM Order No. violated: 110.1.2 Structural hazards. Structural has deteriorated since being vacant for past 7 years.

Multiple opening in exterior of the building, rainwater has caused collapse of the ceiling and some structural members.

Civil Penalty: \$ \$1000.00/DAY

4. OFC Section or FM Order No. violated: 311.1.1 Abandoned premises. Building has been unoccupied for 7 years. The buildings has

been secured several times by being boarded -up, however, there continues to be break-ins allowing nuisance activity which is

jeopardizing public safety and that of firefighters who may enter the building Civil Penalty: \$ \$1000.00/DAY

OFC Section or FM Order No. violated: 605.1 Abatement of Electrical hazards. Live Exposed electrical wires at the exterior meter location.

Civil Penalty: \$ 1000.00/DAY

OFC Section or FM Order No. violated:

Civil Penalty: \$

OFC Section or FM Order No. violated:

Civil Penalty: \$

OFC Section or FM Order No. violated:

Civil Penalty: \$

**Corrective action:** The building because of dilapidation, deterioration, decay has become unsafe and unfit for human occupancy. All electric wiring has been stripped from the interior of the building. There is no heating or air-conditioning unit. The ceiling and part of the interior structural members have collapsed. The building is unsecure, even after multiple attempts have been made to secure it. There are multiple exterior openings on the building allowing rainwater to enter the building. There is standing water inside the building and mold growth on the walls. The electric meter has been ripped off the back of the building and has exposed live wires. AEP was called to disconnect the power to the meter. Therefore, I order the building to be brought into full compliance with the Ohio Fire, Building, Mechanical and the ICC International Property Maintenance Code within 90 days or demolished. The building must immediately be secured against unauthorized entry.

**WHEREFORE, by reason of the premises and pursuant to the authority vested in me by virtue of my office under Section 3737.42 of the Ohio Revised Code and Rule 1301:7-7-01 (I)(109) of the Ohio Administrative Code (Ohio Fire Code), you are hereby ORDERED to abate the violation(s) set forth above by taking the following corrective measures:**

Owner must bring the building into all applicable code compliance or structure must be demolished.

Corrections must be made within 90 days.

Those sections of the Ohio Revised Code (ORC) pertaining particularly to the issuance and processing of this citation, together with penalties, are set forth below.

**TAKE NOTICE that the ORC Section 3737.42 (C) REQUIRES the RESPONSIBLE PERSON to POST THIS CITATION or a copy or copies thereof at or near each place of violation.**

You are further notified that you are entitled to an appeal hearing before the Ohio Board of Building Appeals, 6606 Tussing Road, Reynoldsburg, Ohio 43068, but only if you request such hearing within thirty (30) days after receipt of this citation. Your written request shall include the reason for the appeal and the relief sought. A copy of this citation shall be attached to your request. At such hearing, you may appear in person or by your attorney and you may present evidence and examine witnesses for and against you. To request an appeal hearing, send written request along with a check or money order for \$200.00 made payable to: Treasurer, State of Ohio to the address specified above.

Please be advised that if you do not request a hearing within thirty (30) days after receipt of this notice, the citing authority, may in it's discretion, pursue action through the common pleas court in the county in which the property is located.

Witness my signature at Grove City, Ohio this 8th day of May, 20 12



**FIRE CHIEF**

On the 8th day of May, 20 12, this citation was served on the responsible person whose name is entered name is entered on the front side hereof in the following manner:

( ) Hand delivered

(X) By Certified U.S. Mail No.

Signature: H. William M. Dally

Certified Fire Safety Inspector Cert. No. 0019440



JACKSON TOWNSHIP FIRE DEPARTMENT 3650 HOOVER ROAD

Office Hours: Monday-Friday 8:00 am-4:00 pm (614) 875-5588

FIRE DEPARTMENT CITATION REFERENCE 3737.41, ORC

Citation No. 050912 County Franklin

Name of Responsible Person: Thomas Lula M TR

Street Address: 3862 Casa Blvd.

City/State/Zip Code: Grove City, Ohio 43123

Known as the owner, lessee, agent, occupant or operator of the property described herein and being responsible for compliance with the OHIO FIRE CODE as it relates thereto, notice is hereby given to the person whose name is inscribed above as follows:

On the 8th day of May 20 12 Fire Inspector Lt. William Dolby

a Certified Fire Safety Inspector, Certification No. 0019440 did inspect the property at (address) 3862 Casa Blvd.

Said property is also know or may further described as Parcel ID 160-000766-00

It was found that there is reason to believe that the OHIO FIRE CODE (OFC), ORDER ISSUED BY THE STATE FIRE MARSHAL (FM Order), or an ORDER ISSUED BY the FIRE CODE OFFICIAL (AHJ) has been violated as described below and therefore, pursuant to Section 3737.43, Ohio Revised Code, it is PROPOSED that a civil penalty, if any, be assessed against you for each violation, as indicated:

1. OFC Section or FM Order No. violated: 110.1 Unsafe building. Entire roof in disrepair, rear porch has collapsed. Front door torn from hinges, only security is the screen door.

Civil Penalty: \$ 1000.00/DAY

2. OFC Section or FM Order No. violated: 110.1.1 Unsafe conditions. Entire roof in disrepair, rear porch has collapsed. Front door torn from hinges, only security is the screen door.

Civil Penalty: \$ 1000.00/DAY

3. OFC Section or FM Order No. violated: 311.1.1 Abandoned premises. Building unoccupied for 3 years. Furniture, tires and piles of trash surrounding structure, causing multiple violations of the International Property Maintenance Code.

Civil Penalty: \$ 1000.00/DAY

4. OFC Section or FM Order No. violated:

Civil Penalty: \$ 1000.00/DAY

WHEREFORE, by reason of the premises and pursuant to the authority vested in me by virtue of my office under Section 3737.41 of the Ohio Revised Code and Rule 1301:7-7-01 (D)(109) of the Ohio Administrative Code (Ohio Fire Code), you are hereby ORDERED to abate the violation(s) set forth above by taking the following corrective measures:

The building must be brought into full compliance with all applicable codes: Ohio Fire Code and International Property Maintenance Code or demolished.

Corrections must be made within 90 days.

Those sections of the Ohio Revised Code (ORC) pertaining particularly to the issuance and processing of this citation, together with penalties, are set forth below.

TAKE NOTICE that the ORC Section 3737.41 (C) REQUIRES the RESPONSIBLE PERSON to POST THIS CITATION or a copy or copies thereof at or near each place of violation.

You are further notified that you are entitled to an appeal hearing before the Ohio Board of Building Appeals, 6606 Tussing Road, Reynoldsburg, Ohio 43068, but only if you request such hearing within thirty (30) days after receipt of this citation. Your written request shall include the reason for the appeal and the relief sought. A copy of this citation shall be attached to your request. At such hearing, you may appear in person or by your attorney and you may present evidence and examine witnesses for and against you. To request an appeal hearing, send written request along with a check or money order for \$200.00 made payable to: Treasurer, State of Ohio to the address specified above.

Please be advised that if you do not request a hearing within thirty (30) days after receipt of this notice, the citing authority, may in it's discretion, pursue action through the common pleas court in the county in which the property is located.

Witness my signature at Grove City Ohio this 9th day of May, 20 12

*Pat Davis*  
FIRE CHIEF

On the 9th day of May, 20 12, this citation was served on the responsible person whose name is entered name is entered on the front side hereof in the following manner:

( ) Hand delivered

(X) By Certified U.S. Mail No.

Signature: *St. William Dalry*

Certified Fire Safety Inspector Cert. No. 0019440

# JACKSON TOWNSHIP

June 5, 2012

## RESOLUTION 2012-66

### RESOLUTION FOR LINE ITEM TRANSFER REALLOCATION OR SUPPLEMENTAL APPROPRIATION OF APPROPRIATED FUNDS

(Transfer Resolution #2 in 2012)

WHEREAS, in accordance with State Auditor guidelines to provide for current and on-going expenses the following Reallocation and/or Supplemental Appropriations are required:

	Transfer Funds TO:	<sup>2031</sup> Transfer Funds FROM:	Amount	Purpose
1	2031-330-790 Road Shop Capital	<del>2111</del> -330-599 Other Expenses	\$8,500	Road Shop garage improvements (ceiling).
2	2031-330-790 Road Shop Capital	<del>2111</del> -330-599 Other Expenses	\$15,000	Road Shop security fence/gate.

<sup>2031</sup> NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees hereby authorizes and directs the Township Fiscal Officer to adjust the Township Appropriations as listed above.

I So Move David Burris

Seconded Jim Rauck

#### VOTE

YES

NO

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

Stephen Bowshier Stephen Bowshier \_\_\_\_\_

Jim Rauck Jim Rauck \_\_\_\_\_

#### FISCAL OFFICER'S CERTIFICATION

Adopted during Public Meeting and Dated this 5<sup>th</sup> day of June, 2012.

Ron Grossman

Ron Grossman, Jackson Township Fiscal Officer

**JACKSON TOWNSHIP  
FRANKLIN COUNTY**

**June 5, 2012**

**RESOLUTION 2012-67**

**RESOLUTION TO AUTHORIZE CONTRACT  
RENEWAL WITH TW TELECOM**

**WHEREAS**, the Jackson Township Board of Trustees determines it is necessary to update and improve its telecommunication network between Township facilities; and

**WHEREAS**, the service contracts that originally created the Township telecommunication network in 1999 and last updated in 2007 are now available for renewal; and

**WHEREAS**, due to advances in technology, the Township can realize maximum speed, reliability and service with the newest features available only from TW Telecom; and

**WHEREAS**, TW Telecom is the provider of services to the State of Ohio, and pricing is available to local governments under current state term contracts; and

**WHEREAS**, after review of various telecommunication options, the Township has identified the services with TW Telecom as the preferred alternative; now

**THEREFORE BE IT RESOLVED**, that the Board of Trustees hereby authorizes and directs the Township Administrator and/or Fiscal Officer to execute renewal contract documents with TW Telecom for integrated telecommunication services as illustrated on the attached.

I So Move David Burris

Seconded Stephen Bowshier

**VOTE**

**YES**

**NO**

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

Stephen Bowshier Stephen Bowshier \_\_\_\_\_

Jim Rauck Jim Rauck \_\_\_\_\_

**FISCAL OFFICER'S CERTIFICATION**

Adopted during Public Meeting and Dated this 5<sup>th</sup> day of June, 2012.

Ron Grossman  
Ron Grossman, Jackson Township Fiscal Officer

**Customer Information and Contract Specifications**

Customer Name: Jackson Township/Fire Station

*Attachments  
for  
Res. 2012-67*

Description	ID
PON	2650 Holton Rd. install/bill date 8-13

**Service Order**

This Service Order is entered into by **tw telecom holdings inc.** on behalf of itself and its wholly owned operating subsidiaries (collectively "TWTC") and Jackson Township/Fire Station ("Customer"). It is effective upon execution by both Parties ("Effective Date").

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
2650 Holton RD, Grove City, OH 43123-8986	NLAN - Enterprise Switched 10 Mbps	New	60	1	\$395.00	\$0.00	\$395.00	\$0.00
	- Service Level = 24x7x4							
	- Service Package = Premium							
	- RealTime Bandwidth = 2 Mbps							
	- Interactive Bandwidth = 0 Mbps							
	Port 100 Mbps			1	\$215.00	\$0.00	\$215.00	\$0.00
	VLAN Tag - UTS			1	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Subtotal</b>						<b>\$610.00</b>	<b>\$0.00</b>
2650 London Groveport RD, Grove City, OH 43123-9530	NLAN - Enterprise Switched 10 Mbps	New	60	1	\$395.00	\$0.00	\$395.00	\$0.00
	- Service Level = 24x7x4							
	- Service Package = Premium							
	- RealTime Bandwidth = 2 Mbps							
	- Interactive Bandwidth = 0 Mbps							
	Port 100 Mbps			1	\$215.00	\$0.00	\$215.00	\$0.00
	VLAN Tag - UTS			1	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Subtotal</b>						<b>\$610.00</b>	<b>\$0.00</b>
3650 Hoover RD, Grove City, OH 43123-2452	Internet Access - 10 Mbps	Renewal	60	1	\$300.00	\$0.00	\$300.00	\$0.00
	- Service Level = 24x7x4							
	- Primary DNS (up to 10)							
	- Secondary DNS (up to 50)							
	Internet Transport - Ethernet 10Mbps			1	\$100.00	\$0.00	\$100.00	\$0.00
	<b>Subtotal</b>						<b>\$400.00</b>	<b>\$0.00</b>
3650 Hoover RD, Grove City, OH 43123-2452	Voice T1 Flat ISDN	Renewal	60	1	\$300.00	\$0.00	\$300.00	\$0.00
	- Includes 6500 LD Minutes - Flexcall (total). Domestic LD							
	- Interstate 8xx				\$0.020			

	- Interstate 1+				\$0.020			
	- Intrastate 8xx				\$0.040			
	- Intrastate 1+				\$0.030			
	<b>Subtotal</b>						<b>\$300.00</b>	<b>\$0.00</b>
3650 Hoover RD, Grove City, OH 43123-2452	NLAN - Enterprise Switched 40 Mbps	New	60	1	\$1,040.00	\$0.00	\$1,040.00	\$0.00
	- Service Level = 24x7x4							
	- Service Package = Premium							
	- RealTime Bandwidth = 10 Mbps							
	- Interactive Bandwidth = 0 Mbps							
	Port 100 Mbps			1	\$260.00	\$0.00	\$260.00	\$0.00
	VLAN Tag - UTS			1	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Subtotal</b>						<b>\$1,300.00</b>	<b>\$0.00</b>
3756 Hoover RD, Grove City, OH 43123-2452	NLAN - Enterprise Switched 10 Mbps	New	60	1	\$395.00	\$500.00	\$395.00	\$500.00
	- Service Level = 24x7x4							
	- Service Package = Premium							
	- RealTime Bandwidth = 2 Mbps							
	- Interactive Bandwidth = 0 Mbps							
	Port 100 Mbps			1	\$215.00	\$0.00	\$215.00	\$0.00
	VLAN Tag - UTS			1	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Subtotal</b>						<b>\$610.00</b>	<b>\$500.00</b>
4343 Grove City RD, Grove City, OH 43123-9006	NLAN - Enterprise Switched 10 Mbps	New	60	1	\$395.00	\$0.00	\$395.00	\$0.00
	- Service Level = 24x7x4							
	- Service Package = Premium							
	- RealTime Bandwidth = 2 Mbps							
	- Interactive Bandwidth = 2 Mbps							
	Port 10 Mbps			1	\$215.00	\$0.00	\$215.00	\$0.00
	VLAN Tag - UTS			1	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Subtotal</b>						<b>\$610.00</b>	<b>\$0.00</b>
	<b>Totals</b>						<b>\$4,440.00</b>	<b>\$500.00</b>

Additional charges may be assessed if Customer causes a delay in installation or if wiring is required between the service address and the network demarcation point.

### Contract Provisions

The Services ordered herein are governed by this Service Order and the tw telecom Standard Terms and Conditions executed by Customer, as referenced above.

#### Ohio ETL

Inclusion of early termination liability by TWTC in its tariff or written terms and conditions for voice services does not constitute a determination by the Public Utilities Commission of Ohio ("PUCO") that the early termination liability imposed by TWTC is approved or sanctioned by the PUCO. In the event of a dispute, Customers may pursue any available legal

or equitable remedies. Ohio law permits the assessment and recovery of contractually agreed to early termination liability or liquidated damage clauses.

#### Voice Services

Federal Subscriber Line Charges ("FSLC") will be assessed for VersiPak voice when not part of a VersiPak Bundle (ISDN PRIs, Digital and Analog Trunks, and Business Line) as well as for Complete Lines and Business Line/Analog Trunk Services. FSLC rates are posted to the TWTC web site at [www.twtelecom.com](http://www.twtelecom.com) which may be modified from time to time.

Customer may not use the Services to provide voice content related services including, without limitation, chat lines. If Customer breaches this provision, TWTC may immediately terminate or suspend the Services and collect applicable early termination charges. Customer shall notify TWTC immediately if it breaches this provision. Customer shall indemnify, defend and hold TWTC harmless from all claims, demands, costs, damages, losses, liabilities and expenses of any nature arising from Customer's breach of this provision, including any costs and attorneys' fees incurred by TWTC.

Customer shall not use the voice Services as a substitute for carrier interconnection or switched access services and must immediately notify TWTC if it does so. If Customer uses the voice Services to support prepaid calling card calls, such use is subject to the requirements outlined in FCC Order 06-79 (June 30, 2006). Customer shall remit all intrastate or interstate access charges directly to the appropriate carrier. TWTC may disconnect Services if Customer violates this provision and fails to cure the violation within ten days following written notice from TWTC. Customer must indemnify, defend and hold TWTC harmless from all claims, demands, damages and expenses arising from or related to Customer's breach of this provision, including all costs and attorneys' fees incurred by TWTC. TWTC does not support resale of switched services to end users including, but not limited to, support for E911 addressing, local number portability, calling name delivery, end user billing, and directory listings unless special arrangements are agreed to in writing by TWTC.

Voice Services provided herein are not designed for but may be compatible with remote metering, supervisory control and alarm signaling. To the extent Customer uses the voice Services to facilitate remote metering, supervisory control and alarm signaling purposes, Customer is solely responsible for ensuring compatibility.

#### Voice Services - Access to Emergency Services

Voice Services are configured to transmit only the Customer's Billing Telephone Number ("BTN") and the physical service address for the BTN to emergency response organizations (911/E911 or Public Safety Answering Point "PSAP"). Calls to 911 that originate on Intercity Switched Service ("ISS") and Local Reach Service will be completely blocked. Calls to 911 that originate on Expanded Exchange Service ("EES"), or from locations other than the Customer's physical service address associated with the BTN, will not be directed to a PSAP capable of responding to the emergency condition. TWTC cannot identify, control or track the location of individual end-user stations, or Customer's method of connecting end-user stations. TWTC is not responsible for providing end user location information to the E911 system. If Customer uses any form of private switch/automatic location identification ("PS/ALI") capability to identify individual stations from which E911 calls originate, Customer must first arrange in writing with TWTC to obtain a special E911 feature or emergency authorities will be unable to identify individual station locations. TWTC has no liability or responsibility, whatsoever for inaccuracies in the 911 database associated with Customer-provided information, and TWTC is not responsible for Customer's inability to access emergency services, except to the extent caused by TWTC's gross negligence or willful misconduct.

#### ITN's Special Provisions

Each ITN requested by Customer hereunder, either at the time of this Service Order or thereafter, will be charged at the applicable TWTC current tariff rate or posted price lists.

#### Toll Free Numbers (8xx) Special Provisions

Each Toll Free Number requested by Customer, either at the time of this Service Order or thereafter, will be charged at the applicable TWTC current tariff rate or posted price lists.

#### Long Distance

By subscribing to Long Distance Services(s) including use of minutes incorporated into bundled or integrated packages, Customer acknowledges that it has selected TWTC as its IntraLATA and InterLATA Long Distance Toll Provider.

Minimum initial per call charge is \$.01 (one cent), which will be applied to all long distance calls.

If 40% or more of Customer's long distance traffic results in TWTC incurring inter-carrier compensation costs that are at least 20% higher than Customer's contracted long distance rate, the Parties agree to enter into good faith negotiations to increase the rate for Long Distance Services. If the Parties are not able to reach agreement regarding a new long distance rate, TWTC may discontinue providing the Long Distance Services following ten days written notice without further obligation.

For information regarding international toll blocking and international/offshore pricing for TWTC long distance Services (including Alaska, Hawaii, Puerto Rico, US Virgin Islands and Guam), please refer to TWTC Interstate and International Terms and Conditions/Price List documents available at [www.twtelecom.com](http://www.twtelecom.com).

#### Internet

Usage: Customer shall not transmit or store material in violation of any Federal or state laws or regulations, including, but not limited to, obscenity, indecency, defamation or infringement of trademark or copyright. Customer agrees to adhere to TWTC's IP policies at <http://www.twtelecom.com/support-information/customer-resources/product-resources/ip-addressing-policy/> and <http://www.twtelecom.com/support-information/customer-resources/product-resources/peering-policy/> and TWTC's Acceptable Use Policy ("AUP") at <http://www.twtelecom.com/support-information/legal-information/acceptable-use-policy/>, which may be modified from time to time.

#### Multiple site services (IP VPN, ILAN, NLAN, ENLAN, Converged, UNI, ELine)

Billing for multiple site Services will commence on the Service Date for each individual node or site. Customer networks should be engineered so that a hub-site and at least one other site are brought online first and on the same date.

#### Switched NLAN Service

Service: The Switched NLAN (SNLAN) service is a switched Ethernet service that incorporates data switching technology through the use of Ethernet switches in the TWTC Network. This is a best-effort service that allows multiple Customers to access a shared, oversubscribed metro Ethernet infrastructure through Ethernet ports that are unique to individual Customer and their locations. The SNLAN service will accept and carry Customer's Tagged and Untagged Ethernet traffic from the Customer. If Customer requires TWTC Individual Tag Service, it agrees to utilize the Individual Tag numbers (VLAN IDs) assigned by TWTC to be carried across TWTC's Network. Customer may identify and order these tags by completing the NLAN VLAN Tag Order Form.

#### Equipment Recovery

Upon termination of a Service for any reason, TWTC or its representative will contact Customer to schedule a mutually acceptable time and date for TWTC's retrieval of TWTC Equipment located on Customer's premises. Alternatively, TWTC may request that Customer package TWTC's Equipment and return it, at TWTC's cost, to a location identified by TWTC. If Customer does not provide TWTC with access to its premises to allow TWTC to recover the TWTC Equipment within thirty (30) days following TWTC's contact, or if Customer does not ship the TWTC Equipment back to TWTC within the thirty (30) days, then TWTC may charge Customer for the replacement cost of the TWTC Equipment.

#### Regulatory and Tax Jurisdiction of Data and Transport Services

The regulatory jurisdiction and the application of certain taxes and surcharges depends on whether the Services provided are interstate or intrastate. For purposes of the Services ordered herein:

- a) **For Carrier and Internet Service Provider Customers:** The Services will be treated as interstate unless otherwise demonstrated by Customer to TWTC's sole satisfaction. The application of Taxes, including without limitation Universal Service Fund surcharges, will be subject to Customer's timely submitted annual USF Exemption Certificate, if any.
- b) **For End User Customers:** Services that both originate and terminate at Customer locations within the same state will be treated as intrastate for regulatory purposes and the application of Taxes based on Customer's confirmation, evidenced by placing this Order, that such Services carry less than 10% interstate traffic. Customer

must promptly advise TWTC in writing if Services that both originate and terminate at Customer locations within the same state are used for a greater proportion of interstate traffic.

**Signature Block**

tw telecom holdings inc.	Customer: Jackson Township/Fire Station
Signature:	Signature: <i>Michael Lilly</i>
Name:	Name: <i>Michael Lilly</i>
Title:	Title: <i>Administrator</i>
Date:	Date: <i>5 June 2012</i>
Sales Person: Tim Neely	

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.



# 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

*June 5, 2012*

*Report of Fire Department Activities for the week of*

*May22, 2012 thru June 4, 2012*

- **EMS responses**
  - Total responses 260
  - Total transports 159
- **Fire responses**
  - Fire responses 156
  - Other responses 140
  - Cancelled Runs 16
- Battalion Chief Reese and I attended the Grove City Council Meeting on June 4, 2012 and gave a plaque to Elizabeth Fahy and Susan Hollingsworth. They were the two dispatchers on duty the morning of the Gantz Rd. Fire.
- The Jackson Township Honor Guard attended the Memorial Day Parade.
- Both Engine 202 and 203 are back in service.
- Total EMS runs are up by 9.2% over the same time frame as last year.

- **White Road - COMPLETED**  
Kwest completed remaining punch-list items and have moved off job. Will schedule retaining wall for construction next week.
- **Re-Zoning Filed** Rob Rishel filed rezoning application on behalf of Dick Jones for 3 parcels along SR104 to change from Rural Residential to Planned Commercial (ie “limited commercial in comprehensive plan”) in compliance with the 2010 Land Use Plan update.
- **Demolition Nuisances** Obtaining quotes for the demolition of 3388 London-Groveport (Evans Market at 665 Interchange - \$5,350) and 3862 Casa for \$4,350 for both structures being dangerous and uninhabitable nuisances. Both property owners are acceptable to having township demolish under nuisance abatement and assess costs as a tax lien. Awaiting 2<sup>nd</sup> quotes from SM Miller Construction.
- **2013 Tax Budget** To be prepared June 18-29<sup>th</sup> for advertisement and public inspection July 6-17<sup>th</sup>. Adopt by Board Resolution July 17<sup>th</sup> meeting and due to County by the July 20<sup>th</sup> Deadline.
- **Liberty Tire** Have once again received Grant approval from ODNR to sponsor improvements for Liberty Tire in the amount of \$46,405.
- **Deferred Comp Meetings** Ohio Deferred Comp. representatives will be available on June 11, 12 and 19 to meet with all employees from 9:30am-11:30am.
- **Security Systems** Have 3 meetings scheduled with various companies to provide electronic Access Control Systems for new fire station and retro-fit the same into existing facilities.
- **InfoLink** Thursday is last day for Alan from ILT, Tim’s schedule being adjusted with ILT. Perhaps now is the time to review a full-time IT position in-lieu of contracted services. A draft Position Description is attached for review and discussion.
- **Big Splash** After the incidents over Memorial Day Weekend, the Big Splash policy has changed and will only allow non-residents as guests of a GC resident.
- **OverTime Reduction** After factoring out the cost for Leap Day, 2012 OT is at \$34,093 which is lowest cost in OT since before 2008....see below, cost comparisons YTD.

2012	\$34,093
2011	\$57,193
2010	\$92,183
2009	\$44,550
2008	\$39,661

**Bank Reconciliation**

Reconciled Date 5/31/2012

Prior UAN Balance:		\$7,233,469.57
Receipts:	+	\$814,928.61
Payments:	-	\$1,907,845.61
Miscellaneous:	+	\$286.05
Current UAN Balance as of 05/31/2012:		\$6,140,838.62
Other Adjusting Factors:	+	-\$845.88
Adjusted UAN Balance as of 05/31/2012:		\$6,139,992.74
Current Bank Balance as of 05/31/2012:		\$6,653,228.91
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$513,523.82
Outstanding Miscellaneous:	+	\$0.00
Other Adjusting Factors:	+	\$287.65
Adjusted Bank Balance as of 05/31/2012:		\$6,139,992.74

Balances Reconciled

Reconciliation Notes

Inflating Bank Errors:	\$287.65
interest post delayed	
Payments Not In UAN:	\$845.88
Wesbanco charge not posted	

Governing Board Signatures

*Don Perry Jim Raul*

There are no outstanding receipts as of 05/31/2012.

There are no outstanding miscellaneous items as of 05/31/2012.

**Outstanding Payments**

Reconciled Date 5/31/2012

<u>Account</u>	<u>Type</u>	<u>Payment #</u>	<u>Post Date</u>	<u>Vendor / Payee</u>	<u>Amount</u>
PRIMARY	Electronic	107-2012	05/31/2012	PAYCOR	\$390.76
PRIMARY	Electronic	108-2012	05/31/2012	HEARTLAND BANK	\$8,351.67
PRIMARY	Electronic	109-2012	05/31/2012	HEARTLAND BANK	\$49,780.08
PRIMARY	Electronic	110-2012	05/31/2012	HEARTLAND BANK	\$307,134.61
PRIMARY	Electronic	111-2012	05/31/2012	HEARTLAND BANK	\$746.15
PRIMARY	Electronic	112-2012	05/31/2012	HEARTLAND BANK	\$13,855.39
PRIMARY	Electronic	113-2012	05/31/2012	HEARTLAND BANK	\$11,005.45
PRIMARY	Electronic	114-2012	05/31/2012	HEARTLAND BANK	\$3,344.82
PRIMARY	Warrant	12148	03/21/2012	GROVE CITY AREA CHAMBER OF COMMERCE	\$120.00
PRIMARY	Warrant	12338	04/19/2012	PHYSIO-CONTROL INC	\$177.60
PRIMARY	Warrant	12367	05/04/2012	LORNA BERKHOUSE	\$95.97
PRIMARY	Warrant	12373	05/04/2012	SAFE KIDS CENTRAL OHIO	\$80.00
PRIMARY	Warrant	12388	05/04/2012	SHELLY MATERIALS, INC.	\$286.05
PRIMARY	Warrant	12402	05/04/2012	OHIO CHAPTER I.A.A.1	\$20.00
PRIMARY	Warrant	12432	05/15/2012	DELILLE OXYGEN	\$40.00
PRIMARY	Warrant	12439	05/15/2012	OHIO MAYORS ASSOCIATION	\$17.70
PRIMARY	Warrant	12440	05/15/2012	CENTRAL OHIO FIRE MUSEUM	\$37.00
PRIMARY	Warrant	12477	05/17/2012	JIM CARTER'S SUBMARINA	\$3,210.95
PRIMARY	Warrant	12482	05/17/2012	FIRE ENGINEERING	\$29.00
PRIMARY	Warrant	12487	05/31/2012	CENTRAL OHIO FIRE MUSEUM	\$37.00
PRIMARY	Warrant	12488	05/31/2012	CHAPTER 13 TRUSTEE	\$738.46
PRIMARY	Warrant	12489	05/31/2012	JEFFREY P. NORMAN	\$252.46
PRIMARY	Warrant	12490	05/31/2012	OHIO PUBLIC EMPLOYEES DEFERRED COMP	\$8,198.84
PRIMARY	Warrant	12491	05/31/2012	OHIO TUITION AUTHORITY	\$40.00
PRIMARY	Warrant	12492	05/31/2012	LOCAL WASTE SERVICES	\$244.39
PRIMARY	Warrant	12493	05/31/2012	SIMON KENTON COUNCIL, BSA	\$750.00
PRIMARY	Warrant	12494	05/31/2012	DELTA DENTAL	\$8,482.35
PRIMARY	Warrant	12495	05/31/2012	AMERICAN ELECTRIC POWER	\$6,390.88
PRIMARY	Warrant	12496	05/31/2012	COLUMBIA GAS	\$557.01
PRIMARY	Warrant	12497	05/31/2012	WRIGHT GRAPHIC DESIGN	\$270.00
PRIMARY	Warrant	12498	05/31/2012	CITY OF GROVE CITY	\$39,750.00
PRIMARY	Warrant	12499	05/31/2012	RENT-A-JOHN	\$125.00
PRIMARY	Warrant	12500	05/31/2012	HANSON PIPE & PRECASE, INC.	\$238.80
PRIMARY	Warrant	12501	05/31/2012	CINTAS CORPORATION	\$246.93
PRIMARY	Warrant	12502	05/31/2012	CENTRAL OHIO BIOENERGY	\$87.41

**Outstanding Payments**

Reconciled Date 5/31/2012

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Warrant	12503	05/31/2012	SHELLY MATERIALS, INC.	\$190.13
PRIMARY	Warrant	12504	05/31/2012	INFO LINK COMMUNICATIONS, INC.	\$5,400.00
PRIMARY	Warrant	12505	05/31/2012	TW TELECOM	\$1,563.62
PRIMARY	Warrant	12506	05/31/2012	TIME WARNER CABLE	\$2,100.00
PRIMARY	Warrant	12507	05/31/2012	PITNEY BOWES	\$50.00
PRIMARY	Warrant	12508	05/31/2012	MULL & WEITHMAN ARCHITECTS, INC.	\$3,888.63
PRIMARY	Warrant	12509	05/31/2012	MASTER CARD HEARTLAND BANK	\$101.50
PRIMARY	Warrant	12510	05/31/2012	JONES FUEL COMPANY	\$758.80
PRIMARY	Warrant	12511	05/31/2012	INDUSTRIAL SCIENTIFIC CORPORATION	\$895.00
PRIMARY	Warrant	12512	05/31/2012	COLUMBUS DIESEL SUPPLY COMPANY	\$2,631.49
PRIMARY	Warrant	12513	05/31/2012	FYDA FREIGHTLINER COLUMBUS, INC.	\$794.58
PRIMARY	Warrant	12514	05/31/2012	AMERICAN AWARDS	\$108.90
PRIMARY	Warrant	12515	05/31/2012	FIRE SYSTEMS PROFESSIONALS	\$210.00
PRIMARY	Warrant	12516	05/31/2012	BARBARA BOWYER CANTRELL	\$17.00
PRIMARY	Warrant	12517	05/31/2012	LIFELINK	\$111.00
PRIMARY	Warrant	12518	05/31/2012	DOCTORS WEST PHARMACY	\$1,496.66
PRIMARY	Warrant	12519	05/31/2012	INTERNATIONAL CODE COUNCIL INC	\$344.20
PRIMARY	Warrant	12520	05/31/2012	KROGER	\$71.44
PRIMARY	Warrant	12521	05/31/2012	HORTON EMERGENCY VEHICLES	\$168.00
PRIMARY	Warrant	12522	05/31/2012	FINLEY FIRE EQUIPMENT CO INC	\$1,449.10
PRIMARY	Warrant	12523	05/31/2012	BOUND TREE MEDICAL, LLC	\$7,309.64
PRIMARY	Warrant	12524	05/31/2012	ROY TAILOR UNIFORM CO INC	\$381.10
PRIMARY	Warrant	12525	05/31/2012	MED 3000	\$10,040.45
PRIMARY	Warrant	12526	05/31/2012	BEEM'S PETROLEUM	\$3,367.02
PRIMARY	Warrant	12527	05/31/2012	AMSOIL INC.	\$2,497.61
PRIMARY	Warrant	12528	05/31/2012	B & C COMMUNICATIONS	\$212.50
PRIMARY	Warrant	12529	05/31/2012	CLASSIC SOLUTIONS INC	\$210.04
PRIMARY	Warrant	12530	05/31/2012	TRISH'S STITCHES INC	\$632.00
PRIMARY	Warrant	12531	05/31/2012	DANIEL L. REESE	\$50.00
PRIMARY	Warrant	12532	05/31/2012	DANIEL D. TILLEY	\$9.05
PRIMARY	Warrant	12533	05/31/2012	STAPLES ADVANTAGE	\$194.07
PRIMARY	Warrant	12534	05/31/2012	STAPLES CREDIT PLAN	\$107.56
PRIMARY	Warrant	12535	05/31/2012	DIAMOND LAWN & LANDSCAPING INC.	\$1,030.00



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	<b>Number:</b> 117-2012 <b>Total:</b> \$687.97 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 18, 2012 ADVICE OF DEBIT#2659457	\$687.97	\$687.97

Account Code	Account Description	Type	PO / BC #	Amount
1000-120-360-0000	Contracted Services	PO Reg	147-2012	\$687.97

I HEREBY CERTIFY THAT MONEY TO PAY  
 THE ABOVE BILLS IS IN THE TREASURY OR IS  
 RECEIVED AND IN PROCESS OF COLLECTION AND  
 NOT APPROPRIATED TO OTHER PURPOSES.

*Ron Scussone*

JACKSON TOWNSHIP, FRANKLIN COUNTY  
**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> 118-2012 <b>Total:</b> \$4,839.24 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 PAY CITY INCOME TAX	\$4,839.24	\$4,839.24

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$98.47
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$46.96
1000-110-131-0000	Salary - Administrator	Direct		\$63.70
1000-110-190-0000	Other - Salaries	Direct		\$38.79
2031-330-190-0000	Other - Salaries	Direct		\$125.59
2111-220-190-0000	Other - Salaries	Direct		\$4,465.07
2231-330-190-0001	Other - Salaries{Salaries}	Direct		\$0.66

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 Assoman*

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	<b>Number:</b> 119-2012 <b>Total:</b> \$26,936.67 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 FEDERAL INCOME TAX	\$26,936.67	\$26,936.67

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$434.57
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$143.82
1000-110-131-0000	Salary - Administrator	Direct		\$345.65
1000-110-190-0000	Other - Salaries	Direct		\$170.58
2031-330-190-0000	Other - Salaries	Direct		\$592.27
2111-220-190-0000	Other - Salaries	Direct		\$25,218.52
2231-330-190-0001	Other - Salaries{Salaries}	Direct		\$31.26

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 Alossman*

JACKSON TOWNSHIP, FRANKLIN COUNTY

**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> 120-2012 <b>Total:</b> \$174,528.29 <b>Date:</b> 06/13/2012	
<b>Purpose</b>					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 PAY NET SALARIES	\$174,528.29	\$174,528.29

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$4,230.19
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$1,302.48
1000-110-131-0000	Salary - Administrator	Direct		\$2,409.92
1000-110-190-0000	Other - Salaries	Direct		\$1,578.47
2031-330-190-0000	Other - Salaries	Direct		\$5,545.67
2111-220-190-0000	Other - Salaries	Direct		\$159,215.51
2231-330-190-0001	Other - Salaries{Salaries}	Direct		\$246.05

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  
**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	<b>Number:</b> 121-2012 <b>Total:</b> \$386.50 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 SCHOOL DISTRICT TAX	\$386.50	\$386.50

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-190-0000	Other - Salaries	Direct		\$3.61
2031-330-190-0000	Other - Salaries	Direct		\$16.75
2111-220-190-0000	Other - Salaries	Direct		\$366.14

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 Sussman*

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	<b>Number:</b> 122-2012 <b>Total:</b> \$7,597.81 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19,2012 STATE INCOME TAX	\$7,597.81	\$7,597.81

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$105.13
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$46.92
1000-110-131-0000	Salary - Administrator	Direct		\$107.66
1000-110-190-0000	Other - Salaries	Direct		\$44.43
2031-330-190-0000	Other - Salaries	Direct		\$231.44
2111-220-190-0000	Other - Salaries	Direct		\$7,049.69
2231-330-190-0001	Other - Salaries{Salaries}	Direct		\$12.54

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  
**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> 123-2012 <b>Total:</b> \$6,694.84 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 S/S AND MEDICARE	\$6,694.84	\$6,694.84

Account Code	Account Description	Type	PO / BC #	Amount
1000-110-111-0000	Salaries - Trustees	Direct		\$71.40
1000-110-121-0000	Salary - Township Fiscal Officer	Direct		\$34.05
1000-110-131-0000	Salary - Administrator	Direct		\$46.18
1000-110-190-0000	Other - Salaries	Direct		\$28.12
1000-110-213-0000	Medicare	Direct		\$293.10
2031-330-190-0000	Other - Salaries	Direct		\$108.59
2111-220-190-0000	Other - Salaries	Direct		\$2,950.00
2111-220-213-0000	Medicare	Direct		\$1,257.76
2231-330-190-0001	Other - Salaries{Salaries}	Direct		\$4.76
2281-230-190-0000	Other - Salaries	Direct		\$1,900.88

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

**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	<b>Number:</b> 124-2012 <b>Total:</b> \$3,344.82 <b>Date:</b> 06/13/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 PAY CHILD SUPPORT AUTO PAID BY PAYCOR	\$3,344.82	\$3,344.82

Account Code	Account Description	Type	PO / BC #	Amount
2111-220-190-0000	Other - Salaries	Direct		\$3,344.82

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 Scrossman*

JACKSON TOWNSHIP, FRANKLIN COUNTY

**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		JACKSON TWP PROF FIREFIGHTERS LOCAL 2672		<b>Number:</b>	125-2012
				<b>Total:</b>	\$3,600.00
				<b>Date:</b>	06/13/2012
<b>Purpose</b>					

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19,2012 UNION DUES LOCAL 2672	\$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.

*Ron Grossman*

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	<b>Number:</b> 126-2012 <b>Total:</b> \$57,831.32 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 PAY EMS-MONTHLY	\$57,831.32	\$57,831.32

Account Code	Account Description	Type	PO / BC #	Amount
2281-230-215-0000	Ohio Police and Fire Pension Fund	Direct		\$57,831.32

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  
**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	<b>Number:</b> 127-2012 <b>Total:</b> \$364,352.68 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 FIREFIGHTERS 1ST QUARTERLY	\$364,352.68	\$364,352.68

Account Code	Account Description	Type	PO / BC #	Amount
2111-220-215-0000	Ohio Police and Fire Pension Fund	Direct		\$364,352.68

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  
**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	PUBLIC EMPLOYEES RETIREMENT SYSTEM 277 E TOWN ST COLUMBUS, OH 43215	<b>Number:</b> 128-2012 <b>Total:</b> \$9,666.25 <b>Date:</b> 06/13/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUN 19, 2012 EMPLOYER CODE # 7411-08 CONF. #120779	\$9,666.25	\$9,666.25

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		\$2,742.84
2031-330-211-0000	Ohio Public Employees Retirement System	Direct		\$3,698.07
2111-220-211-0000	Ohio Public Employees Retirement System	Direct		\$1,427.72

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.

*Alan Grossman*

JACKSON TOWNSHIP, FRANKLIN COUNTY

**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	AFLAC/FLEX-ONE AFLAC WORLDWIDE HEADQUARTERS 1932 WYNNNTON ROAD COLUMBUS, GA 31999-0001	<b>Number:</b> 129-2012 <b>Total:</b> \$2,064.27 <b>Date:</b> 06/14/2012
<b>Purpose</b>		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		JUNE 22, 2012 PAY CAFETERIA PLAN- INV# 891020	\$2,064.27	\$2,064.27

Account Code	Account Description	Type	PO / BC #	Amount
2111-220-190-0000	Other - Salaries	Direct		\$2,064.27

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  
**Accounting Electronic Payment Listing**  
 June 2012

6/14/2012 10:26:51 AM  
 UAN v2012.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
117-2012	06/13/2012	06/13/2012	CH	PAYCOR	\$687.97	O
118-2012	06/13/2012	06/13/2012	CH	HEARTLAND BANK	\$4,839.24	O
119-2012	06/13/2012	06/13/2012	CH	HEARTLAND BANK	\$26,936.67	O
120-2012	06/13/2012	06/13/2012	CH	HEARTLAND BANK	\$174,528.29	O
121-2012	06/13/2012	06/13/2012	CH	HEARTLAND BANK	\$386.50	O
122-2012	06/13/2012	06/13/2012	CH	HEARTLAND BANK	\$7,597.81	O
123-2012	06/13/2012	06/13/2012	CH	HEARTLAND BANK	\$6,694.84	O
124-2012	06/13/2012	06/13/2012	CH	HEARTLAND BANK	\$3,344.82	O
125-2012	06/13/2012	06/13/2012	CH	JACKSON TWP PROF FIREFIGHTERS LOC.	\$3,600.00	O
126-2012	06/13/2012	06/13/2012	CH	OHIO POLICE & FIRE PENSION FUND	\$57,831.32	O
127-2012	06/13/2012	06/13/2012	CH	OHIO POLICE & FIRE PENSION FUND	\$364,352.68	O
128-2012	06/13/2012	06/13/2012	CH	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$9,666.25	O
129-2012	06/14/2012	06/14/2012	CH	AFLAC/FLEX-ONE	\$2,064.27	O
Total:					\$662,530.66	

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.

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*Ron Grossman*

**Warrant Listing**

6/14/2012 to 6/15/2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12539	06/14/2012	06/14/2012	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$8,198.84	0
12540	06/14/2012	06/14/2012	AW	JEFFREY P. NORMAN	\$252.46	0
12541	06/14/2012	06/14/2012	AW	CHAPTER 13 TRUSTEE	\$738.46	0
12542	06/14/2012	06/14/2012	AW	CENTRAL OHIO FIRE MUSEUM	\$37.00	0
12543	06/14/2012	06/14/2012	AW	OHIO TUITION AUTHORITY	\$40.00	0
12544	06/14/2012	06/14/2012	AW	MASTER CARD HEARTLAND BANK	\$31.75	0
12545	06/14/2012	06/14/2012	AW	CHUCK'S SEPTIC TANK, SEWER & DRAIN	\$1,958.00	0
12546	06/14/2012	06/14/2012	AW	BEE LINE ALIGNING SERVICE CORP.	\$1,162.66	0
12547	06/14/2012	06/14/2012	AW	BUCKEYE FORD	\$1,460.04	0
12548	06/14/2012	06/14/2012	AW	SPEER MECHANICAL	\$1,137.03	0
12549	06/14/2012	06/14/2012	AW	TREASURER, STATE OF OHIO	\$1,125.00	0
12550	06/14/2012	06/14/2012	AW	LOWES BUSINESS ACCOUNT	\$70.93	0
12551	06/14/2012	06/14/2012	AW	VERIZON	\$546.02	0
12552	06/14/2012	06/14/2012	AW	CONCORD COUNSELING SERVICES	\$546.00	0
12553	06/14/2012	06/14/2012	AW	FASTENAL	\$186.72	0
12554	06/14/2012	06/14/2012	AW	CAREWORKS	\$210.00	0
12555	06/14/2012	06/14/2012	AW	DELILLE OXYGEN	\$40.00	0
12556	06/14/2012	06/14/2012	AW	CENTRAL OHIO BIOENERGY	\$40.16	0
12557	06/14/2012	06/14/2012	AW	ICE MOUNTAIN	\$50.90	0
12558	06/14/2012	06/14/2012	AW	TARGET BUSINESS SERVICES	\$319.79	0
12559	06/14/2012	06/14/2012	AW	COLUMBUS DIESEL SUPPLY COMPANY	\$161.85	0
12560	06/14/2012	06/14/2012	AW	HI-LINE	\$236.35	0
12561	06/14/2012	06/14/2012	AW	HORTON EMERGENCY VEHICLES	\$981.26	0
12562	06/14/2012	06/14/2012	AW	SHERWIN WILLIAMS	\$161.54	0
12563	06/14/2012	06/14/2012	AW	SCOTT BOWYER	\$141.07	0
12564	06/14/2012	06/14/2012	AW	STRADER'S GREENHOUSE	\$282.13	0
12565	06/14/2012	06/14/2012	AW	SMYTH PARTS PLUS	\$126.51	0
12566	06/14/2012	06/14/2012	AW	CUMMINS BRIDGEWAY, LLC	\$64.22	0
12567	06/14/2012	06/14/2012	AW	GALLS,AN ARAMARK COMPANY	\$299.26	0
12568	06/14/2012	06/14/2012	AW	ROY TAILOR UNIFORM CO INC	\$419.20	0
12569	06/14/2012	06/14/2012	AW	B & C COMMUNICATIONS	\$596.57	0
12570	06/15/2012	06/15/2012	AW	FINLEY FIRE EQUIPMENT CO INC	\$1,219.52	0
12571	06/15/2012	06/15/2012	AW	EITEL'S TOWING INC	\$275.00	0
12572	06/15/2012	06/15/2012	AW	FYDA FREIGHTLINER COLUMBUS, INC.	\$872.65	0
12573	06/15/2012	06/15/2012	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$920.17	0
12574	06/15/2012	06/15/2012	AW	DETROIT INDUSTRIAL TOOL CO	\$296.34	0
12575	06/15/2012	06/15/2012	AW	TRUCKPRO, INC	\$160.68	0
12576	06/15/2012	06/15/2012	AW	DEWITT FRIEND	\$35.61	0
12577	06/15/2012	06/15/2012	AW	JONES TRUCK & SPRING REPAIR	\$460.95	0
12578	06/15/2012	06/15/2012	AW	OHIO INSURANCE SERVICES	\$1,213.00	0
12579	06/15/2012	06/15/2012	AW	COLUMBUS - CITY TREASURER	\$671.62	0
12580	06/15/2012	06/15/2012	AW	CLASSIC SOLUTIONS INC	\$48.71	0
12581	06/15/2012	06/15/2012	AW	SOUTHWESTERN POWER EQUIPMENT, IN	\$710.28	0
12582	06/15/2012	06/15/2012	AW	HOME DEPOT CREDIT SERVICES	\$562.01	0
12583	06/15/2012	06/15/2012	AW	HOME DEPOT CREDIT SERVICES	\$112.01	0
12584	06/15/2012	06/15/2012	AW	OHIO MULCH LANDSCAPE SUPPLY	\$96.00	0

**Warrant Listing**

6/14/2012 to 6/15/2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12585	06/15/2012	06/15/2012	AW	SAM'S CLUB	\$926.64	O
12586	06/15/2012	06/15/2012	AW	STERLING PAPER COMPANY	\$315.46	O
12587	06/15/2012	06/15/2012	AW	INDOL MOORE	\$265.05	O
12588	06/15/2012	06/15/2012	AW	PHYSIO-CONTROL INC	\$978.00	O
12589	06/15/2012	06/15/2012	AW	PHYSIO-CONTROL INC	\$1,545.10	O
12590	06/15/2012	06/15/2012	AW	INTERNATIONAL CODE COUNCIL INC	\$17.00	O
12591	06/15/2012	06/15/2012	AW	INTERNATIONAL ASSO. ARSON INVESTIG/	\$75.00	O
12592	06/15/2012	06/15/2012	AW	TRISH'S STITCHES INC	\$1,010.00	O
12593	06/15/2012	06/15/2012	AW	WORK HEALTH	\$279.00	O
12594	06/15/2012	06/15/2012	AW	FIRE-SAFETY SERVICES INC	\$36.50	O
12595	06/15/2012	06/15/2012	AW	BEEM'S PETROLEUM	\$10,077.78	O
12596	06/15/2012	06/15/2012	AW	CHRISTINE FERBRACHE	\$15.00	O
12597	06/15/2012	06/15/2012	AW	JASON C. WELLS	\$474.00	O
12598	06/15/2012	06/15/2012	AW	TAMMY GREEN	\$495.75	O
12599	06/15/2012	06/15/2012	AW	JIM PARMENTER	\$298.50	O
12600	06/15/2012	06/15/2012	AW	MEDICAL MUTUAL	\$73,151.83	O
12601	06/15/2012	06/15/2012	AW	CINTAS CORPORATION	\$159.76	O
12602	06/15/2012	06/15/2012	AW	AT&T MOBILITY	\$93.80	O
12603	06/15/2012	06/15/2012	AW	AT&T	\$489.59	O
Total:					\$119,980.03	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WS - Special Warrant, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

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

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