

MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY

January 5, 2012 – Special Session

OPENING

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in special session on Tuesday, January 5, 2012, at 7:30 a.m. at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio.

At 7:30 a.m. Mr. Burris moved to go into Executive Session for the purpose of discussing the design of the new fire station. Mr. Bowshier seconded the motion. VOTE: all yes.

Present were: Trustees Burris, Bowshier and Rauck; Fiscal Officer Alma Bennett; Administrator Michael Lilly, Fire Chief Lloyd Sheets, and Deputy Fire Chief Rick Dawson.

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

Mr. Burris moved to adjourn. Mr. Rauck seconded the motion. VOTE: all yes.
Meeting adjourned at 8:55 a.m.

ATTEST:



Alma Bennett, Fiscal Officer



David Burris, Chairman

Warrant Listing

January 2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
11835	01/10/2012	01/10/2012	SW	Skipped Warrants 11831 to 11835 Series 4	\$0.00	V
11836	01/10/2012	01/10/2012	AW	KWEST GROUP	\$19,381.28	O
11837	01/10/2012	01/10/2012	AW	MEDICAL BENEFITS ADMINISTRATORS, IN	\$2,471.65	O
11838	01/11/2012	01/11/2012	AW	RIVERSIDE METHODIST HOSPITAL	\$1,640.76	O
11839	01/11/2012	01/11/2012	AW	SHELLY MATERIALS, INC.	\$79.50	O
11840	01/11/2012	01/11/2012	AW	OTARMA	\$343.20	O
11841	01/11/2012	01/11/2012	AW	HENDERSON TRUCKING	\$1,172.94	O
11842	01/11/2012	01/11/2012	AW	CINTAS CORPORATION	\$430.33	O
11843	01/12/2012	01/12/2012	AW	JD POWER SYSTEMS, LLC	\$43.90	O
11844	01/12/2012	01/12/2012	AW	DOCTORS WEST PHARMACY	\$1,571.81	O
11845	01/12/2012	01/12/2012	AW	UPS	\$18.25	O
11846	01/12/2012	01/12/2012	AW	B & C COMMUNICATIONS	\$360.00	O
11847	01/12/2012	01/12/2012	AW	CUMMINS BRIDGEWAY, LLC	\$112.06	O
11848	01/12/2012	01/12/2012	AW	BECKER ELECTRIC	\$55.98	O
11849	01/12/2012	01/12/2012	AW	FINLEY FIRE EQUIPMENT CO INC	\$110.96	O
11850	01/12/2012	01/12/2012	AW	WINNING DESIGN	\$50.00	O
11851	01/12/2012	01/12/2012	AW	JACK JAHN	\$27.50	O
11852	01/12/2012	01/12/2012	AW	GROVE CITY GARAGE DOOR, INC.	\$175.00	O
11853	01/12/2012	01/12/2012	AW	KUSSMAUL ELECTRONICS	\$580.50	O
11854	01/12/2012	01/12/2012	AW	OHIO TUITION AUTHORITY	\$40.00	O
11855	01/12/2012	01/12/2012	AW	CENTRAL OHIO FIRE MUSEUM	\$40.00	O
11856	01/12/2012	01/12/2012	AW	CHAPTER 13 TRUSTEE	\$1,951.11	O
11857	01/12/2012	01/12/2012	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$8,868.84	O
11858	01/12/2012	01/12/2012	AW	NAPA - COLUMBUS, OH	\$185.50	O
11859	01/12/2012	01/12/2012	AW	HOME DEPOT CREDIT SERVICES	\$776.16	O
11860	01/12/2012	01/12/2012	AW	SAM'S CLUB	\$1,305.59	O
11861	01/12/2012	01/12/2012	AW	BOUND TREE MEDICAL, LLC	\$3,720.60	O
11862	01/12/2012	01/12/2012	AW	PHYSIO-CONTROL INC	\$675.75	O
11863	01/12/2012	01/12/2012	AW	AIRGAS GREAT LAKES INC	\$946.99	O
11864	01/12/2012	01/12/2012	AW	LIFELINK	\$222.00	O
11865	01/12/2012	01/12/2012	AW	EMSAR MEDICAL REPAIR, INC.	\$90.00	O
11866	01/12/2012	01/12/2012	AW	HORTON EMERGENCY VEHICLES	\$2,014.80	O
11867	01/12/2012	01/12/2012	AW	CONVERSE ELECTRIC	\$396.50	O
11868	01/12/2012	01/12/2012	AW	BLACKBURN'S FABRICATION INC	\$114.36	O
11869	01/12/2012	01/12/2012	AW	BEEM'S PETROLEUM	\$7,729.02	O
11870	01/12/2012	01/12/2012	AW	MED 3000	\$7,032.81	O
11871	01/12/2012	01/12/2012	AW	MOTOROLA	\$3,980.00	O
11872	01/12/2012	01/12/2012	AW	JASON C. WELLS	\$177.75	O
11873	01/12/2012	01/12/2012	AW	ROY TAILOR UNIFORM CO INC	\$79.95	O
11874	01/12/2012	01/12/2012	AW	ORACLE ELEVATOR CO.	\$377.03	O
11875	01/12/2012	01/12/2012	AW	APPLIANCE PARTS CENTER	\$32.40	O
11876	01/12/2012	01/12/2012	AW	TRISH'S STITCHES INC	\$240.00	O
11877	01/12/2012	01/12/2012	AW	FINLEY FIRE EQUIPMENT CO INC	\$9,240.69	O
11878	01/12/2012	01/12/2012	AW	HI-LINE	\$164.74	O
11879	01/12/2012	01/12/2012	AW	WORK HEALTH	\$328.00	O
11880	01/12/2012	01/12/2012	AW	B & C COMMUNICATIONS	\$1,383.88	O

Warrant Listing

January 2012

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11881	01/12/2012	01/12/2012	AW	SPEER MECHANICAL	\$3,890.83	0
11882	01/13/2012	01/13/2012	AW	JOHN DEERE (FINANCIAL)	\$364.99	0
11883	01/13/2012	01/13/2012	AW	AT&T	\$433.57	0
11884	01/13/2012	01/13/2012	AW	SMYTH PARTS PLUS	\$843.77	0
11885	01/13/2012	01/13/2012	AW	UNITED STATES POSTAL SERVICE	\$176.00	0
11886	01/13/2012	01/13/2012	AW	SPEER MECHANICAL	\$642.00	0
11887	01/13/2012	01/13/2012	AW	CAREWORKS	\$210.00	0
11888	01/13/2012	01/13/2012	AW	KROGER	\$31.27	0
11889	01/13/2012	01/13/2012	AW	CHUCK'S SEPTIC TANK, SEWER & DRAIN	\$1,395.50	0
11890	01/13/2012	01/13/2012	AW	AT&T MOBILITY	\$93.60	0
11891	01/13/2012	01/13/2012	AW	CINTAS CORPORATION	\$217.38	0
11892	01/13/2012	01/13/2012	AW	FASTENAL	\$39.86	0
11893	01/13/2012	01/13/2012	AW	COLUMBUS - CITY TREASURER	\$1,693.63	0
11894	01/13/2012	01/13/2012	AW	MEDICAL MUTUAL	\$68,334.91	0
11895	01/13/2012	01/13/2012	AW	FLYERS PIZZA	\$358.01	0
11896	01/13/2012	01/13/2012	AW	COLUMBIA GAS	\$3,150.49	0
11897	01/13/2012	01/13/2012	AW	AMERICAN ELECTRIC POWER	\$6,072.43	0
11898	01/13/2012	01/13/2012	AW	DELILLE OXYGEN	\$40.00	0
11899	01/13/2012	01/13/2012	AW	TREASURER, STATE OF OHIO	\$201.53	0
11900	01/13/2012	01/13/2012	AW	ICE MOUNTAIN	\$36.55	0
11901	01/13/2012	01/13/2012	AW	WORK HEALTH	\$40.00	0
11902	01/13/2012	01/13/2012	AW	VERIZON	\$493.35	0
11903	01/13/2012	01/13/2012	AW	GORDON FLESCH COMPANY INC	\$57.48	0
11904	01/13/2012	01/13/2012	AW	AT&T	\$230.85	0
Total:					\$169,788.09	

I HEREBY CERTIFY THAT MONEY TO PAY
THE ABOVE BILLS IS IN THE TREASURY OR IS
LEVIED AND IN PROCESS OF COLLECTION AND
UNAPPROPRIATED TO OTHER PURPOSES.

Alma Bennett

JACKSON TOWNSHIP, FRANKLIN COUNTY
Payment Voucher

Office Of	Payee	Charge
JACKSON TOWNSHIP 3756 HOOVER RD. P O BOX 517 GROVE CITY, OH 43123	OHIO PUBLIC EMPLOYEES DEFERRED COMP 257 E TOWN ST SUITE 400 COLUMBUS, OH 43215-4623	Number: 10-2012 Total: \$10,055.26 Date: 01/13/2012
Purpose		

Quantity	Unit	Item Description	Unit Price	Subtotal
1.00		Code 7411-09	\$10,055.26	\$10,055.26

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		\$2,569.26
2031-330-211-0000	Ohio Public Employees Retirement System	Direct		\$3,009.79
2111-220-211-0000	Ohio Public Employees Retirement System	Direct		\$2,678.59

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 UNAPPROPRIATE FOR OTHER PURPOSES

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