

MINUTES OF BOARD OF TRUSTEES, JACKSON TOWNSHIP, FRANKLIN COUNTY

March 7, 2012 – Special Session

OPENING

Chairman David Burris called the special meeting of the Jackson Township Board of Trustees to order on Wednesday, March 7, 2012, at 7:30 a.m. at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio.

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

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

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

Mr. Burris moved to adjourn. Mr. Rauck seconded the motion. VOTE: all yes. Meeting adjourned at 12:15 p.m.

ATTEST:



Stephen Bowshier, Vice Chairman



David Burris, Chairman

Interview Schedule

Wed 3/7

9	Jon Kirkpatrick	7:30 AM
10	Dan Tilley	8:00 AM
11	LT. Randy Little	8:30 AM
12	LT. Scott Bowyer	9:00 AM
13	Ann-Marie King	9:30 AM
14	Alex Maust	10:00 AM
15	Sean Garvey	10:30 AM
16	LT. Mark Lewis	11:00 AM
17	Kenny Spangler	11:30 AM

Warrant Listing

UAN v2012.1

March 2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
12064	03/06/2012	03/06/2012	AW	OHIO TUITION AUTHORITY	\$40.00	O
12065	03/06/2012	03/06/2012	AW	JEFFREY P. NORMAN	\$252.46	O
12066	03/06/2012	03/06/2012	AW	CHAPTER 13 TRUSTEE	\$738.46	O
12067	03/06/2012	03/06/2012	AW	CENTRAL OHIO FIRE MUSEUM	\$37.00	O
12068	03/06/2012	03/06/2012	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$8,918.84	O
12069	03/06/2012	03/06/2012	AW	DAVID BURRIS	\$149.58	O
12070	03/06/2012	03/06/2012	AW	FRANK ZOLLINGER	\$75.00	O
12071	03/06/2012	03/06/2012	AW	FRANK GATES SERVICE CO.	\$100.00	O
12072	03/06/2012	03/06/2012	AW	RUTHERFORD AUTO BODY	\$3,726.40	O
12073	03/06/2012	03/06/2012	AW	CAREWORKS	\$189.00	O
12074	03/06/2012	03/06/2012	AW	CITY OF GROVE CITY	\$39,750.00	O
12075	03/06/2012	03/06/2012	AW	AMERICAN AWARDS	\$17.00	O
12076	03/06/2012	03/06/2012	AW	INFO LINK COMMUNICATIONS, INC.	\$5,400.00	O
12077	03/07/2012	03/07/2012	AW	FAYETTE FLAG & BANNER SUPPLY	\$196.77	O
12078	03/07/2012	03/07/2012	AW	DELILLE OXYGEN	\$40.00	O
12079	03/07/2012	03/07/2012	AW	FERGUSON WATERWORKS #527	\$210.00	O
12080	03/07/2012	03/07/2012	AW	CENTRAL OHIO BIOENERGY	\$27.92	O
12081	03/07/2012	03/07/2012	AW	VERIZON	\$543.01	O
12082	03/07/2012	03/07/2012	AW	COLUMBIA GAS	\$3,643.43	O
12083	03/07/2012	03/07/2012	AW	AMERICAN ELECTRIC POWER	\$7,024.23	O
12084	03/07/2012	03/07/2012	AW	MEDICAL MUTUAL	\$67,700.32	O
12086	03/07/2012	03/07/2012	SW	Skipped Warrants 12085 to 12086 Series 4	\$0.00	V
12087	03/07/2012	03/07/2012	AW	CINTAS CORPORATION	\$248.82	O
12088	03/08/2012	03/08/2012	AW	DANIEL D. TILLEY	\$940.00	O
12089	03/08/2012	03/08/2012	AW	KROGER	\$299.20	O
12090	03/08/2012	03/08/2012	AW	SPEER MECHANICAL	\$299.60	O
12091	03/08/2012	03/08/2012	AW	NAPA - COLUMBUS, OH	\$497.05	O
12092	03/08/2012	03/08/2012	AW	CHEYENNE WELLS	\$50.00	O
12093	03/08/2012	03/08/2012	AW	T & T SERVICE CENTER INC	\$25.68	O
12094	03/08/2012	03/08/2012	AW	TRUCKPRO, INC	\$475.76	O
12095	03/08/2012	03/08/2012	AW	BLACKBURN'S FABRICATION INC	\$48.75	O
12096	03/08/2012	03/08/2012	AW	AMERICAN AWARDS	\$180.00	O
12097	03/08/2012	03/08/2012	AW	RICHELIEU OHIO	\$7.20	O
12098	03/08/2012	03/08/2012	AW	GROVE CITY GARAGE DOOR, INC.	\$80.00	O
12099	03/08/2012	03/08/2012	AW	HOWELL RESCUE SYSTEMS INC	\$2,100.00	O
12100	03/08/2012	03/08/2012	AW	FIRE SYSTEMS PROFESSIONALS	\$140.00	O
12101	03/08/2012	03/08/2012	AW	ONSITE THERAPY RESOURCES	\$770.00	O
12102	03/08/2012	03/08/2012	AW	EMSAR MEDICAL REPAIR, INC.	\$139.29	O
12103	03/08/2012	03/08/2012	AW	BECKER ELECTRIC	\$16.86	O
12104	03/08/2012	03/08/2012	AW	CENTER CITY INTERNATIONAL TRUCKS, II	\$567.25	O
12105	03/08/2012	03/08/2012	AW	JACKSON TOWNSHIP TRAUMA FUND	\$50.00	O
12106	03/08/2012	03/08/2012	AW	MULL & WEITHMAN ARCHITECTS, INC.	\$13,157.90	O
12107	03/08/2012	03/08/2012	AW	BOB'S LOCK SERVICE	\$161.50	O
12108	03/08/2012	03/08/2012	AW	ICE MOUNTAIN	\$66.76	O
12109	03/08/2012	03/08/2012	AW	HOME DEPOT CREDIT SERVICES	\$62.93	O
12110	03/08/2012	03/08/2012	AW	CERTIFIED LABORATORIES	\$275.75	O

Warrant Listing

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12111	03/08/2012	03/08/2012	AW	HI-LINE	\$746.51	O
12112	03/08/2012	03/08/2012	AW	SUTPHEN CORP.	\$220.00	O
12113	03/08/2012	03/08/2012	AW	FYDA FREIGHTLINER COLUMBUS, INC.	\$136.08	O
12114	03/08/2012	03/08/2012	AW	JONES TRUCK & SPRING REPAIR	\$729.25	O
12115	03/08/2012	03/08/2012	AW	BEEM'S PETROLEUM	\$7,521.63	O
12116	03/08/2012	03/08/2012	AW	PARR PUBLIC SAFETY EQUIPMENT	\$105.89	O
12117	03/08/2012	03/08/2012	AW	Sears	\$120.80	O
12118	03/08/2012	03/08/2012	AW	SAFE KIDS WORLDWIDE	\$75.00	O
12119	03/08/2012	03/08/2012	AW	TRISH'S STITCHES INC	\$2,973.00	O
12120	03/08/2012	03/08/2012	AW	BATTERIES PLUS	\$12.95	O
12121	03/08/2012	03/08/2012	AW	SAM'S CLUB	\$1,301.08	O
12122	03/08/2012	03/08/2012	AW	SMYTH PARTS PLUS	\$987.29	O
12123	03/08/2012	03/08/2012	AW	HOME DEPOT CREDIT SERVICES	\$907.07	O
12124	03/09/2012	03/09/2012	AW	PAUL R. DAWSON	\$700.00	O
12125	03/09/2012	03/09/2012	AW	WILLIAM DOLBY	\$1,260.60	O
Total:					\$177,236.87	

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