

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

**February 9, 2012 – Special Session**

**OPENING**

The Board of Trustees of Jackson Township, Franklin County, Ohio, met in special session on Tuesday, February 9, 2012, at 7:30 a.m. at the Jackson Township Administration Building, 3756 Hoover Road, Grove City, Ohio.

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

Items discussed were the architect contract for the construction of the new fire station and discussion of updates to the personnel policies.

Mr. Burris moved to adjourn. Mr. Bowshier seconded the motion. VOTE: all yes.  
Meeting adjourned at 9:15 a.m.

**ATTEST:**

  
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**Alma Bennett, Fiscal Officer**

  
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**David Burris, Chairman**

## Warrant Listing

February 2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
11911	02/07/2012	02/07/2012	AW	CINTAS CORPORATION	\$262.26	O
11912	02/07/2012	02/07/2012	AW	SOLID WASTE AUTHORITY OF CENTRAL C	\$5.13	O
11913	02/07/2012	02/07/2012	AW	COLUMBIA GAS	\$3,863.06	O
11914	02/07/2012	02/07/2012	AW	TW TELECOM	\$1,575.69	O
11915	02/07/2012	02/07/2012	AW	VERIZON	\$588.03	O
11916	02/07/2012	02/07/2012	AW	AMERICAN ELECTRIC POWER	\$7,774.64	O
11917	02/07/2012	02/07/2012	AW	KOKOSING MATERIALS INC	\$551.95	O
11918	02/07/2012	02/07/2012	AW	CONCORD COUNSELING SERVICES	\$546.00	O
11919	02/07/2012	02/07/2012	AW	OHIO INSURANCE SERVICES	\$1,219.50	O
11920	02/07/2012	02/07/2012	AW	DELL	\$143.99	O
11921	02/07/2012	02/07/2012	AW	TIME WARNER CABLE	\$4,200.00	O
11922	02/07/2012	02/07/2012	AW	ROYALTY ENTERPRISES	\$128.46	O
11923	02/07/2012	02/07/2012	AW	ALBERT W. DENNY	\$1,080.00	O
11924	02/07/2012	02/07/2012	AW	MICHAEL LILLY	\$345.99	O
11925	02/07/2012	02/07/2012	AW	MARTHA LIMING	\$17.13	O
11926	02/07/2012	02/07/2012	AW	SHELLY MATERIALS, INC.	\$91.52	O
11927	02/07/2012	02/07/2012	AW	PITNEY BOWES	\$50.00	O
11928	02/07/2012	02/07/2012	AW	CENTRAL OHIO FIRE MUSEUM	\$37.00	O
11929	02/07/2012	02/07/2012	AW	CHAPTER 13 TRUSTEE	\$2,203.57	V
11929	02/09/2012	02/09/2012	AW	CHAPTER 13 TRUSTEE	-\$2,203.57	V
11930	02/07/2012	02/07/2012	AW	OHIO PUBLIC EMPLOYEES DEFERRED CO	\$8,868.84	O
11931	02/07/2012	02/07/2012	AW	OHIO TUITION AUTHORITY	\$40.00	O
11932	02/07/2012	02/07/2012	AW	ICE MOUNTAIN	\$34.64	O
11933	02/07/2012	02/07/2012	AW	DELILLE OXYGEN	\$40.00	O
11934	02/07/2012	02/07/2012	AW	TREASURER, STATE OF OHIO	\$100.00	O
11935	02/07/2012	02/07/2012	AW	INFO LINK COMMUNICATIONS, INC.	\$5,400.00	O
11936	02/07/2012	02/07/2012	AW	TREASURER, STATE OF OHIO	\$150.00	O
11937	02/07/2012	02/07/2012	AW	OSBURN ASSOCIATES, INC	\$716.70	O
11938	02/08/2012	02/08/2012	AW	BURNHAM & FLOWER OF OHIO INC	\$1,102.00	O
11939	02/08/2012	02/08/2012	AW	BONDED CHEMICALS INC.	\$3,553.56	O
11940	02/08/2012	02/08/2012	AW	CENTRAL OHIO BIOENERGY	\$41.12	O
11941	02/08/2012	02/08/2012	AW	MEDICAL MUTUAL	\$68,334.91	O
11942	02/08/2012	02/08/2012	AW	DELTA DENTAL	\$17,457.04	O
11943	02/08/2012	02/08/2012	AW	FASTENAL	\$66.92	O
11944	02/08/2012	02/08/2012	AW	COLUMBUS - CITY TREASURER	\$648.68	O
11945	02/08/2012	02/08/2012	AW	WEISHEIMEER'S	\$43.02	O
11946	02/08/2012	02/08/2012	AW	MOUNT CARMEL OCCUPATIONAL HEALTH	\$10,525.60	<u>VEO</u>
11947	02/08/2012	02/08/2012	AW	FERGUSON WATERWORKS #527	\$2,604.06	O
11948	02/08/2012	02/08/2012	AW	FERGUSON WATERWORKS #527	\$436.06	O
11949	02/08/2012	02/08/2012	AW	KROGER	\$8.99	O
11950	02/08/2012	02/08/2012	AW	NAPA - COLUMBUS, OH	\$672.54	O
11951	02/08/2012	02/08/2012	AW	HOME DEPOT CREDIT SERVICES	\$1,216.17	O
11952	02/08/2012	02/08/2012	AW	CHUCK'S SEPTIC TANK, SEWER & DRAIN	\$975.00	O
11953	02/08/2012	02/08/2012	AW	SAM'S CLUB	\$783.06	O
11954	02/08/2012	02/08/2012	AW	WORK HEALTH	\$182.00	O
11955	02/08/2012	02/08/2012	AW	FIRE SYSTEMS PROFESSIONALS	\$640.00	O

**Warrant Listing**

February 2012

Warrant #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
11956	02/08/2012	02/08/2012	AW	STAPLES CREDIT PLAN	\$253.14	0
11957	02/08/2012	02/08/2012	AW	BEEM'S PETROLEUM	\$8,690.29	0
11958	02/08/2012	02/08/2012	AW	MOTOROLA	\$20,338.32	0
11959	02/08/2012	02/08/2012	AW	BLACKBURN'S FABRICATION INC	\$87.06	0
11960	02/08/2012	02/08/2012	AW	ZEP MANUFACTURING CO.	\$810.84	0
11961	02/08/2012	02/08/2012	AW	GORDON FLESCH COMPANY INC	\$73.64	0
11962	02/08/2012	02/08/2012	AW	APPLIANCE PARTS CENTER	\$91.68	0
11963	02/08/2012	02/08/2012	AW	COLUMBUS PEST CONTROL INC.	\$55.00	0
11964	02/08/2012	02/08/2012	AW	GROVE CITY GARAGE DOOR, INC.	\$175.00	0
11965	02/08/2012	02/08/2012	AW	CLASSIC SOLUTIONS INC	\$236.95	0
11966	02/08/2012	02/08/2012	AW	HORTON EMERGENCY VEHICLES	\$365.00	0
11967	02/08/2012	02/08/2012	AW	GRAINGER	\$99.74	0
11968	02/08/2012	02/08/2012	AW	SPEER MECHANICAL	\$1,067.30	0
11969	02/08/2012	02/08/2012	AW	MED 3000	\$7,406.54	0
11970	02/08/2012	02/08/2012	AW	AIRGAS GREAT LAKES INC	\$105.66	0
11971	02/08/2012	02/08/2012	AW	BOUND TREE MEDICAL, LLC	\$1,893.75	0
11972	02/08/2012	02/08/2012	AW	HOWELL RESCUE SYSTEMS INC	\$1,766.00	0
11973	02/08/2012	02/08/2012	AW	FINLEY FIRE EQUIPMENT CO INC	\$920.17	0
11974	02/08/2012	02/08/2012	AW	ECONOMIC APPLIANCE SERVICE	\$59.95	0
11975	02/08/2012	02/08/2012	AW	SMYTH PARTS PLUS	\$247.50	0
11976	02/08/2012	02/08/2012	AW	D & M DISTRIBUTORS, INC.	\$209.62	0
11977	02/08/2012	02/08/2012	AW	TRUCKPRO, INC	\$42.18	0
11978	02/08/2012	02/08/2012	AW	CUMMINS BRIDGEWAY, LLC	\$53.77	0
11979	02/08/2012	02/08/2012	AW	SAFETY KLEEN CORPORATION	\$260.37	0
11980	02/08/2012	02/08/2012	AW	B & C COMMUNICATIONS	\$227.39	0
11981	02/08/2012	02/08/2012	AW	LOWES BUSINESS ACCOUNT	\$324.06	0
11982	02/08/2012	02/08/2012	AW	JD POWER SYSTEMS, LLC	\$17.95	0
11983	02/10/2012	02/10/2012	AW	FRANKLIN CO. FIRE CHIEFS ASSOCIATION	\$25.00	0
11984	02/10/2012	02/10/2012	AW	CHAPTER 13 TRUSTEE	\$990.92	0
11985	02/10/2012	02/10/2012	AW	JACQUE WHITTENBERGER	\$110.00	0
11986	02/10/2012	02/10/2012	AW	FIRE-SAFETY SERVICES INC	\$13,993.61	0
11987	02/10/2012	02/10/2012	AW	UNITED HEALTH CARE	\$75.28	0
11988	02/10/2012	02/10/2012	AW	ORLIE MAY	\$94.33	0
11989	02/10/2012	02/10/2012	AW	FINLEY FIRE EQUIPMENT CO INC	\$755.37	0
11990	02/10/2012	02/10/2012	AW	UPS	\$22.98	0
11991	02/10/2012	02/10/2012	AW	PATTY KUUN	\$38.58	0
11992	02/10/2012	02/10/2012	AW	WENDOLYN BONAPARTE	\$5.18	0
11993	02/10/2012	02/10/2012	AW	CLAYTON IDS, INC.	\$2,394.00	0
11994	02/10/2012	02/10/2012	AW	ACCENT	\$813.62	0
11995	02/10/2012	02/10/2012	AW	TREASURER, STATE OF OHIO	\$109.62	0
<b>Total:</b>					<b>\$212,428.62</b>	

11996 - Mt Carmel Health  
Void 11946

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*