

NUMBER	DESCRIPTION	APPROVED
12-01	To Delete The Reading And Approve Minutes For December 20, 2011 Regular Meeting	01-03-2012
12-02	To Accept the Reports of the Township Fiscal Officer	01-03-2012
12-03	Pay Payroll, Pay all bills and approve Purchase Orders	01-03-2012
12-04	To Adjourn the January 3, 2012 Regular Meeting	01-03-2012
12-05	To Delete The Reading And Approve Minutes For January 3, 2012 Regular Meeting	01-17-2012
12-06	To Accept the Reports of the Township Fiscal Officer	01-17-2012
12-07	Pay Payroll, Pay all bills and approve Purchase Orders for January 17 and January 31, 2012	01-17-2012
12-08	To Adjourn the January 17, 2012 Regular Meeting	01-17-2012
12-09	To Delete The Reading Approve Minutes For Jan 17, 2012 Reg & Jan 3, 5 and Feb 9 Spec Meetings	02-14-2012
12-10	To Accept the Reports of the Township Fiscal Officer	02-14-2012
12-11	Pay Payroll, Pay all bills and approve Purchase Orders	02-14-2012
12-12	To Support SWCS Issue 8	02-14-2012
12-13	To Update Personnel Policies Section 20 – Part Time Firefighters	02-14-2012
12-14	To Approve Architect Contract	02-14-2012
12-15	To Authorize OPERS Annual Conversion Plan	02-14-2012
12-16	To Authorize MOU with Board of Elections	02-14-2012
12-17	To Provide Legal Notice for 2012 Surplus Auction Sale	02-14-2012
12-18	To Adjourn the February 14, 2012 Regular Meeting	02-14-2012
12-19	To Delete The Reading And Approve Minutes For the February 14, 2012 Regular Meeting	02-28-2012
12-20	To Accept the Reports of the Township Fiscal Officer	02-28-2012

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NUMBER	DESCRIPTION	APPROVED
12-21	Pay Payroll, Pay all bills and approve Purchase Orders	02-28-2012
12-22	For Removal of Junk Motor Vehicles in Jackson Township	02-28-2012
12-23	For Removal of Noxious Weeds in Jackson Township	02-28-2012
12-24	To Designate Zoning Inspector in Jackson Township	02-28-2012
12-25	To Go Into Executive Session	02-28-2012
12-26	To Return to Regular Session	02-28-2012
12-27	To Adjourn the February 28, 2012 Regular Meeting	02-28-2012
12-28	To Delete the Reading and approve Minutes for the February 28, 2012 Regular Meeting and the March 5 and March 7, 2012 Special Meetings	03-13-2012
12-29	To Accept the Reports of the Township Fiscal Officer	03-13-2012
12-30	Pay Payroll, Pay all bills and approve Purchase Orders	03-13-2012
12-31	To Update Township Personnel Handbook & Policies	03-13-2012
12-32	To Amend business Support Services Agreement with Med 3000	03-13-2012
12-33	To Authorize Line item Transfer for Reallocation of Appropriated Funds.	03-13-2012
12-34	To Authorize Maintenance Service Contract for HVAC and Mechanical Systems	03-13-2012
12-35	To Adjourn the March 13, 2012 Regular Meeting	03-13-2012
12-36	To Delete The Reading And Approve Minutes For the March 13, 2012 Regular Meeting	03-27-2012
12-37	To Accept the Reports of the Township Fiscal Officer	03-27-2012
12-38	Pay Payroll, Pay all bills and approve Purchase Orders	03-27-2012
12-39	To Contract for Group Health Insurance	03-27-2012
12-40	To Go Into Executive Session	03-27-2012

NUMBER	DESCRIPTION	APPROVED
12-41	To Return to Regular Session	03-27-2012
12-42	To Adjourn the March 27, 2012 Regular Meeting	03-27-2012
12-43	To Delete the Reading and approve Minutes for the March 27, 2012 Regular Meeting	04-24-2012
12-44	To Accept the Reports of the Township Fiscal Officer	04-24-2012
12-45	Pay Payroll, Pay all bills and approve Purchase Orders	04-24-2012
12-46	To Promote New Officers	04-24-2012
12-47	To Hire FT FF	04-24-2012
12-48	To Adjourn the April 24, 2012 Regular Meeting	04-24-2012
12-49	To Delete the Reading and approve Minutes for the April 24, 2012 Regular Meeting	05-08-2012
12-50	To Accept the Reports of the Township Fiscal Officer	05-08-2012
12-51	Pay Payroll, Pay all bills and approve Purchase Orders	05-08-2012
12-52	TO ARRANGE FOR REMOVAL OF HIGH GRASS AND NOXIOUS WEEDS	05-08-12
12-53	TO CONTRACT WITH ODOT FOR SALT SUPPLY FOR 2012-2013	05-08-12
12-54	TO HIRE SEASONAL ROAD WORKER	05-08-12
12-55	TO ADJOURN THE MAY 8, 2012 REGULAR MEETING	05-08-12
12-56	To Delete the Reading and approve Minutes for the May 8, 2012 Regular Meeting	05-22-2012
12-57	To Accept the Reports of the Township Fiscal Officer	05-22-2012
12-58	Pay Payroll, Pay all bills and approve Purchase Orders	05-22-2012
12-59	To Adopt International Property Maintenance Code tabled 5-22	Failed 7-17-12
12-60	To Adjourn the May 22, 2012 Regular Meeting	05-22-2012

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NUMBER	DESCRIPTION	APPROVED
12-61	To Delete the Reading and Approve Minutes for the May 22, 2012 Regular and Special Meetings	06-05-12
12-62	To Accept the Reports of the Township Fiscal Officer	06-05-12
12-63	Pay Payroll, Pay all bills and approve Purchase Orders	06-05-12
12-64	To Accept Grant Funds and ODNR Recycling Agreement	06-05-12
12-65	To Provide for Removal of Buildings Determined to be Insecure, Unsafe, or Structurally Defective	06-05-12
12-66	For Line Item Transfer of Appropriated Funds	06-05-12
12-67	To Authorize Contract Renewal with TW Telecom	06-05-12
12-68	To Enter Nuisance Abatement Costs on Tax Duplicate	06-05-12
12-69	To Adjourn the June 5, 2012 Regular Meeting	06-05-12
12-70	To Delete the Reading and Approve Minutes for the May 22, 2012 Regular and Special Meetings	06-19-12
12-71	To Accept the Reports of the Township Fiscal Officer	06-19-12
12-72	To Pay Payroll, Pay all bills and approve Purchase Orders	06-19-12
12-73	TO SELL SURPLUS EQUIPMENT & VEHICLES	06-19-12
12-74	TO COLLECT DELINQUENT TRASH COLLECTION CHARGES ON TAX DUPLICATE	06-19-12
12-75	TO UPDATE TOWNSHIP PERSONNEL HANDBOOK – SALARIES & FRAUD REPORTING	06-19-12
12-76	FOR LINE ITEM TRANSFER REALLOCATION OR SUPPLEMENTAL APPROPRIATION OF	06-19-12
12-77	TO ADJOURN THE JUNE 19, 2012 REGULAR MEETING	06-19-12
12-78	TO DELETE READING AND APPROVE MINUTES OF THE JUNE 19, 2012 REG MEETING	07-17-2012
12-79	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	07-17-2012
12-80	To Pay Payroll, Pay all bills and approve Purchase Orders for July 17 and 31, 2012	07-17-2012

NUMBER		APPROVED
12-81	TO ACCEPT THE TAX BUDGET FOR FISCAL YEAR 2013	07-17-2012
12-82	TO ADOPT TEXT AMENDMENT TO TOWNSHIP ZONING RESOLUTION	07-17-2012
12-83	TO ACCEPT RECOMMENDATION OF ZC TO CHANGE MIN HT OF SWIM POOL FENCE	07-17-2012
12-84	TO ADJOURN THE JULY 17, 2012 REGULAR MEETING	07-17-2012
12-85	TO DELETE READING AND APPROVE MINUTES OF THE JULY 17, 2012 REG MEETING	08-14-2012
12-86	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	08-14-2012
12-87	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	08-14-2012
12-88	TO ACOPT FRANKLIN CO NATURAL HAZARDS MITIGATION PLAN	08-14-2012
12-89	TO UPDATE TOWNSHIP PERSONNEL HANDBOOK TO CLARIFY TUITION REIMBURSMT	08-14-2012
12-90	TO APPROVE LINE ITEM TRANSFER REALLOCATION OF SUPPLEMENTAL APPROPR	08-14-2012
12-91	TO ACCEPT THE SETTLEMENT OFFER FROM DUPONT FOR IMPRELIS DAMAGE	08-14-2012
12-92	TO ADJOURN THE AUGUST 14, 2012 REGULAR MEETING	08-14-2012
12-93	TO DELETE READING AND APPROVE MINUTES OF THE AUG 14, 2012 REG MEETING	08-27-2012
12-94	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	08-27-2012
12-95	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	08-27-2012
12-96	TO ACCEPT RECOMMENDATION OF ZC TO RE-DISTRICT CERTAIN PARCELS	08-27-2012
12-97	TO ANNEX PROPERTY OWNED BY JACKSON TWP TO THE CITY OF GROVE CITY	TABLED
12-98	TO ADJOURN THE AUGUST 27, 2012 REGULAR MEETING	08-27-2012
12-99	TO DELETE READING AND APPROVE MINUTES OF THE AUG 27, 2012 REG MEETING	09-11-2012
12-100	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	09-11-2012

NUMBER		APPROVED
12-101	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	09-11-2012
12-102	TO ACCEPT THE AMOUNTS & RATES AS DETERMINED BY CO BUDGET COMMISSION	09-11-2012
12-103	TO AUTHORIZE FISCAL OFFICER TO SEEK FUNDING FROM OPWC	09-11-2012
12-104	TO ESTABLISH FEMA REIMBURSEMENT PROCESS AND DESIGNATE AGENT	09-11-2012
12-105	TO ADJOURN THE SEPTEMBER 11, 2012 REGULAR MEETING	09-11-2012
12-106	TO DELETE READING AND APPROVE MINUTES OF THE SEP 11, 2012 REG MEETING	09-25-2012
12-107	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	09-25-2012
12-108	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	09-25-2012
12-109	TO ENTER NUISANCE ABATEMENT COSTS ON TAX DUPLICATE – EVANS	09-25-2012
12-110	TO TRANSFER AND REAPPROPRIATE CERTAIN LINE ITEM FUNDS	09-25-2012
12-111	TO UPDATE SIGNATORIES WITH HEARTLAND BANK	09-25-2012
12-112	TO HIRE FIVE PART-TIME FIREFIGHTERS	09-25-2012
12-113	TO ADJOURN THE SEPTEMBER 25, 2012 REGULAR MEETING	09-25-2012
12-114	TO DELETE READING AND APPROVE MINUTES OF THE SEP 25, 2012 REG MEETING	10-09-2012
12-115	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	10-09-2012
12-116	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	10-09-2012
12-117	TO ADOPT THE BOARD OF TRUSTEES' MEETING SCHEDULE FOR FY 2013	10-09-2012
12-118	TO ENTER NUISANCE ABATEMENT COSTS ON TAX DUPLICATE	10-09-2012
12-119	TO ADJOURN THE OCTOBER 9, 2012 REGULAR MEETING	10-09-2012
12-120	TO DELETE READING AND APPROVE MINUTES OF THE OCT 9, 2012 REG MEETING	10-23-2012

NUMBER		APPROVED
12-121	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	10-23-2012
12-122	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	10-23-2012
12-123	TO ADOPT RECOMMENDATION OF ZC TO RE-DISTRICT PARCELS TO CS DISTRICT	10-23-2012
12-124	TO ENTER NUISANCE ABATEMENT COSTS ON TAX DUPLICATE FOR TWO PROPERTIES	10-23-2012
12-125	TO ADJOURN THE OCTOBER 23, 2012 REGULAR MEETING	10-23-2012
12-126	TO DELETE READING AND APPROVE MINUTES OF THE OCT 23, 2012 REG MEETING	11-19-2012
12-127	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	11-19-2012
12-128	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	11-19-2012
12-129	TO APPROVE LINE ITEM TRANSFERS BY REALLOCATION OR SUPPL APPRP OF FUNDS	11-19-2012
12-130	TO ADJOURN THE NOVEMBER 19, 2012 REGULAR MEETING	11-19-2012
12-131	TO DELETE READING AND APPROVE MINUTES OF THE DEC 4, 2012 REG MEETING	12-4-2012
12-132	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	12-4-2012
12-133	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	12-4-2012
12-134	TO TRANSFER AND REAPPROPRIATE CERTAIN LINE ITEM FUNDS.	12-4-2012
12-135	TO ENCUMBER ALL CASH ABLANCES AND CREATE TEMPORARY APPROP BUDGET	12-4-2012
12-136	TO ACCEPT CERTIFICATE OF RESOURCES AS PREPARED BY THE FISCAL OFFICER	12-4-2012
12-137	TO REQUEST ADVANCEMENT OF TAXES FROM FRANKLIN CO AUDITOR FOR 2013	12-4-2012
12-138	TO SUPPORT FIREFIGHTERS FOR KIDS PROGRAM	12-4-2012
12-139	TO STATE INTENT TO AWARD BID FOR CONSTRUCTION OF FIRE STATION #204	12-4-2012
12-140	TO ADJOURN THE DECEMBER 4, 2012 REGULAR MEETING	12-4-2012

NUMBER		
12-141	TO DELETE READING AND APPROVE MINUTES OF THE DEC 4, 2012 REG MEETING	12-18-2012
12-142	TO ACCEPT THE REPORTS OF THE TOWNSHIP FISCAL OFFICER	12-18-2012
12-143	TO PAY PAYROLL, PAY ALL BILLS AND APPROVE PURCHASE ORDERS	12-18-2012
12-144	TO ENTER NUISANCE ABATEMENT COSTS ON TAX DUPLICATE	12-18-2012
12-145	TO APPROVE LINE ITEM TRANSFERS OF APPRPRIATED FUNDS	12-18-2012
12-146	TO UPDATE THE PERSONNEL HANDBOOK	12-18-2012
12-147	TO ACCEPT THE APPROPRIATION BUDGET FOR FISCAL YEAR 2013	12-18-2012
12-148	TO DECLARE CERTAIN EQUIPMENT AS SURPLUS	12-18-2012
12-149	TO ELECT MEMBERS TO THE VOLUNTEER FIREFIGHTERS DEPENDENTS FUND BD	12-18-2012
12-150	TO AWARD THE CONSTRUCTION CONTRACT FOR FIRE STATION #204 TO ROBERTSON	12-18-2012
12-151	TO APPROVE CONTRACT TO PURCHASE NEW PIERCE FIRE ENGINE	12-18-2012
12-152	TO ADJOURN THE DECEMBER 18, 2012 REGULAR MEETING	12-18-2012
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