

RESOLUTION 2021-034

Accounts Payable & Payroll ending on 02/16/2021

The Board of Trustees of Franklin Township, Franklin County, Ohio met remotely via teleconference in a Regular session at 6:30 p.m. on Thursday, February 25, 2021, and the following Trustees were present:

(√) Ralph Horn (√) John Fleshman (√) Aryeh Alex

Trustee Horn moved for the adoption of the following Resolution:

***BE IT RESOLVED** by the Board of Trustees of Franklin Township, Franklin County, Ohio, that the Board approves accounts payable through 02/25/2021 in the amount of \$73,154.71 and payroll paid on 02/19/21 in the amount of \$147,994.15 for a total of \$221,148.86. From check number 65648 to 65759 and electronic vouchers from 127-2021 to 159-2021.*

Trustee Fleshman seconded the Resolution, the roll was called for its adoption and the vote was as follows:

Horn: √YES/□ NO **Fleshman:** √YES/□ NO **Alex:** √ YES/□ NO

Aryeh Alex, Trustee

John Fleshman, Trustee

Ralph Horn, Trustee

Attested to on this 25th day of February, 2021:

It is hereby certified that the amount of \$221,148.86 required to pay this liability has been lawfully appropriated and is in the treasury or in the process of collection to the credit of the (See attached report) Fund, free from any obligation or certification now outstanding.

Fiscal Officer Mary Rhinehart