

RESOLUTION 2021-074

Accounts Payable ending on 05/20/21 & Payroll Paid on 05/14/2021

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, May 20, 2021, and the following trustees were present:

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

Trustee Horn made a motion 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 05/20/2021 in the amount of \$93,633.58 and payroll paid on 05/14/21 in the amount of \$141,451.91 for a total of \$235,085.49. From check number 66396 to 66443 and electronic vouchers from 302-2021 to 375-2021. (See Exhibit)*

Trustee Fleshman seconded the motion, 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 20th day of May, 2021:

It is hereby certified that the amount of \$235,085.49 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 exhibit) Fund, free from any obligation or certification now outstanding.

Fiscal Officer/Assistant Fiscal Officer