

RESOLUTION 2021-089

**Accounts Payable ending on 06/30/21 &
Payroll Paid on 06/11/2021, 06/25/2021 and 07/01/2021**

The Board of Trustees of Franklin Township, Franklin County, Ohio met in person in a regular session at 6:30 p.m. on Thursday, July 1, 2021, and the following trustees were present:

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

Trustee Alex 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 06/30/2021 in the amount of \$241,897.09 and payroll paid on 06/11/21 in the amount of \$144,599.10, payroll paid on 06/25/21 in the amount of \$140,401.25 and payroll paid on 07/01/21 in the amount of \$8,616.93 for a total of \$535,514.37. From check number 66498 to 66645 and electronic vouchers from 458-2021 to 604-2021. (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 1st day of July, 2021:

It is hereby certified that the amount of \$535,514.37 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