Resolution 2023-143 Obligations Approved by the Township Administrator July 14, 2023 – July 27, 2023

The Board of Trustees of Franklin Township, Franklin County, Ohio met in person in a Regular Meeting at 12:00 p.m. on Thursday, July 27, 2023. The trustee marked below made a motion for the adoption of the following resolution:

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		□ Leezer	- Horn			
WHEREAS, pursuant to the provisi	gations of ection 50 ons of Se e Townsh	f ten thousand 7.11 of the Oh ection 507.11(2 in Administr	d dollars (\$10,000.00) or less on behalf io Revised Code; and, A) of the Ohio Revised Code, the			
NOW, THEREFORE, BE IT RESO FRANKLIN TOWNSHIP, FRANK	LIN CO	BY THE BOA UNTY:	ARD OF TOWNSHIP TRUSTEES OF			
SECTION 1, The obligations auth in <u>Exhibit A</u> attached hereto are hereb	orized/ir y approu	ncurred by th	e Township Administrator as presented			
SECTION 2, That all formal actions of this Board concerning and relating to the adoption of this Resolution were passed in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.						
SECTION 3, That this Resolution shall be in full force and effect immediately upon its adoption.						
The trustee marked below seconded th						
□ Fleshma	ın	□ Leezer	Horn			
Roll was called for the adoption of the	resolutio	on, and the vo	te was as follows:			
Fleshman: ★YES/□NO Lee	ezer: 🗆 🖰	YES/ □ NO	Horn: ★YES/ □ NO			
		_	Trustee John Fleshman			
Attested to & Adopted on this 27th day of J	July 2023:	•	Trustee James Leezer Aust How Trustee Ralph Horn			

Franklin Township, Franklin County, Ohio Obligations Approved by the Township Administrator 07/14/23 - 07/27/23

Res# 2023-143 Exhibit A

Res# 2023-143 Exhibi			Issue Date	PO#	PO Type
Vendor	Account Code	Amount			
GURANTEED HEATING & COOLER	2191-220-323-3234	\$500.00	7/14/23	356-2023	PR
Mount Carmel Health Providers, Inc	2191-220-319-3195	\$800.00	7/14/23	358-2023	PR
ALL-AMERICAN FIRE EQUIPMENT, INC.	2191-220-490-0000	\$300.00	7/14/23	359-2023	PR
Pro Print Graphics, LLC	2281-230-319-0000	\$500.00	7/18/23	362-2023	PR
MEDICAL MUTUAL	2191-220-229-2291	\$10,000.00	7/19/23	364-2023	PR
Unified Technology Solutions, LLC	1000-110-319-3199	\$120.00	7/21/23	366-2023	PT
B & C COMMUNICATIONS	2191-220-323-3235	\$800.00	7/24/23	367-2023	PR
Turnouts, LLC	2191-220-323-3236	\$4,000.00	7/24/23	368-2023	PR
TruckPro Holding Corporation	2191-220-490-0000	\$900.00	7/25/23	369-2023	PR
NAPA-COLUMBUS,OH.	2191-220-490-0000	\$63.98	7/25/23	370-2023	PR
	2191-220-490-0000	\$101.52	7/25/23	371-2023	PR
Traction Heavy Duty The Home City ICe Company	1000-190-590-0000	\$200.00	7/25/23	372-2023	PR

TOTAL \$18,285.50