Resolution 2023- 271 Obligations Approved by the Township Administrator Between November 17, 2023 – December 14, 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, December 14, 2023. The trustee marked below made a motion for the adoption of the following Resolution:

L. Fleshman	\Box Leezer	$\Box Horn$	
WHEREAS , the Board of Townshi Administrator to approve/incur oblig the township in accordance with Sect	gations of ten thousar	nd dollars (\$10.000.00) or less on b	wnship ehalf of
WHEREAS , pursuant to the provision approved/incurred by the Township a formal resolution of the Board of To	Administrator must b	A) of the Ohio Revised Code, the obline subsequently approved by the adop	gations ption of
NOW, THEREFORE, BE IT RES FRANKLIN TOWNSHIP, FRANK	OLVED BY THE BO	OARD OF TOWNSHIP TRUSTE	ES OF
SECTION 1, The obligations autl <u>Exhibit A</u> attached hereto are hereby o	horized/incurred by that approved.	he Township Administrator as prese	ented in
Resolution were passed in an open many of its committees that resulted compliance with all legal requirement	eeting of this Board, o in such formal action ts including Section 12	n were in meetings open to the pu 21.22 of the Ohio Revised Code.	ard and ablic, in
SECTION 3 , This Resolution shall	ll be in full force and e	effect immediately upon its adoption.	
The following trustee marked t	below seconded th	e motion:	
\Box Fleshman	Leezer	$\Box Horn$	
Roll was called for the adoptio	n of the Resolution	ı, and the vote was as follows:	
Fleshman: ❤️YES/ □ NO	4	NO Horn: YES/□NO Trustee John Fleshman)
	Ī	Trustee James Leezer	
Attested to on this 14th day of Dece	ember 2023 - 7	Trustee Ralph Horn	

Adopted on: 12/14/23

Franklin Township, Franklin County, Ohio Obligations Approved by Township Administrator November 17, 2023 - December 14, 2023

Res# 2023-271 Exhibit A

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PO Type	PO#	Issue Date	Amount	Account Code	Vendor
PR	491-2023	11/20/23	\$2,200.00	2141-330-229-2291	MEDICAL MUTUAL
BR	70-2023	11/21/23	\$100.00	2192-210-420-4230	Blanket PO
BR	71-2023	11/21/23	\$10,000.00	2141-330-323-3232	Blanket PO
BR	72-2023	11/21/23	\$2,500.00	2141-330-323-3233	Blanket PO
PR	495-2023	11/21/23	\$5,500.00	1000-110-311-0000	Jeffrey G Wilcheck, CPA
PR	496-2023	11/21/23	\$220.00	1000-110-360-0000	Matrix Integrated Psychological Services (EAP
PR	498-2023	11/21/23	\$500.00	2281-230-323-0004	STERICYCLE
PR	501-2023	11/27/23	\$1,263.00	1000-110-319-3194	Revolution group
PR	503-2023	11/28/23	\$6,000.00	2907-210-420-4290	Steven Wayne Newell
PR	505-2023	11/28/23	\$8,500.00	2281-230-319-3192	Change Healthcare
BR	74-2023	11/29/23	\$69.99	1000-610-323-0000	Blanket PO
PR	507-2023	12/1/23	\$16,000.00	1000-610-323-0000	Dave Asbury - Emergency PO Approved by BOT
PR	508-2023	12/1/23	\$800.00	2192-210-341-0027	AT&T Mobility II LLC
BR	75-2023	12/4/23	\$5,000.00	2281-230-323-3232	Blanket PO
PR	511-2023	12/4/23	\$160.00	2192-210-510-5110	PNC BANK
PT	512-2023	12/4/23	\$40.00	2192-210-510-5110	PNC BANK
PT	513-2023	12/4/23	\$375.67	2141-330-323-3234	GRAINGER
PR	515-2023	12/4/23	\$2,500.00	2191-220-223-0000	DELTA DENTAL
PT	521-2023	12/7/23	\$7,275.45	2192-210-319-3191	FRANKLIN COUNTY SHERIFF'S OFFICE
PT	522-2023	12/7/23	\$5,964.27	2192-210-319-3191	FRANKLIN COUNTY SHERIFF'S OFFICE
PR	523-2023	12/7/23	\$8,000.00	2192-210-319-3191	FRANKLIN COUNTY SHERIFF'S OFFICE
PR	524-2023	12/7/23	\$3,415.00	2192-210-510-5120	COLOSSUS, INC. (CALIBER PUBLIC SAFETY)
PR	525-2023	12/8/23	\$700.00	2021-330-229-2291	MEDICAL MUTUAL
PR	526-2023	12/8/23	\$2,000.00	2191-220-229-2291	MEDICAL MUTUAL
PT	528-2023	12/12/23	\$2,700.00	2907-760-740-0000	ALL-AMERICAN FIRE EQUIPMENT, INC.
PR	530-2023	12/12/23	\$2,153.00	2021-330-420-4221	WEX BANK
PR	531-2023	12/12/23	\$200.00	1000-110-341-0027	AT&T
PT	532-2023	12/12/23	\$179.00	1000-610-323-0000	Dave Asbury
PR	533-2023	12/12/23	\$300.00	2191-220-341-0027	Charter Communications

TOTAL \$94,615.38

Adopted on: 12/14/23