

Resolution 2024- 016
Obligations Approved by the Township Administrator
Between January 23, 2024 – February 20, 2024

The Board of Trustees of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, February 22, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

Leezer **Fleshman** **Blevins**

WHEREAS, the Board of Township Trustees, in Resolution 2021-130, authorized the Township Administrator to approve/incur obligations of ten thousand dollars (\$10,000.00) or less on behalf of the township in accordance with Section 507.11 of the Ohio Revised Code and,

WHEREAS, pursuant to the provisions of Section 507.11(A) of the Ohio Revised Code, the obligations approved/incurred by the Township Administrator must be subsequently approved by the adoption of a formal resolution of the Board of Township Trustees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TOWNSHIP TRUSTEES OF FRANKLIN TOWNSHIP, FRANKLIN COUNTY:

SECTION 1, The obligations authorized/incurred by the Township Administrator as presented in Exhibits A & B attached hereto are hereby approved.

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 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, This Resolution shall be in full force and effect immediately upon its adoption.

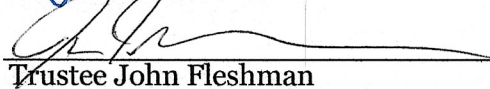
The following trustee marked below seconded the motion:

Leezer **Fleshman** **Blevins**

Roll was called for the adoption of the Resolution, and the vote was as follows:

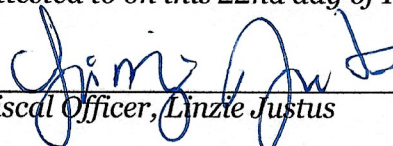
Leezer: YES/ NO **Fleshman:** YES/ NO **Blevins:** YES/ NO


Trustee James Leezer


Trustee John Fleshman


Trustee Mike Blevins

Adopted on February 22, 2024.
Attested to on this 22nd day of February 2024


Fiscal Officer, Linzie Justus

Franklin Township, Franklin County, Ohio
Obligations Approved by the Township Administrator
January 23, 2024 - February 20, 2024

Exhibit A Res# 2024-016

PO Type	PO#	Issue Date	Amount	Account Code	Vendor
PR	39-2024	1/23/24	\$2,600.00	2141-760-750-0000	Knapheide Truck Equipment Co. Ohio
PR	41-2024	1/23/24	\$5,500.00	1000-110-311-0000	Jeffrey G Wilcheck, CPA
PR	42-2024	1/23/24	\$1,100.00	2191-220-430-0000	Heritage Fire Equipment, LLC
PR	44-2024	1/23/24	\$10,000.00	1000-110-319-3194	Revolution group
PR	45-2024	1/23/24	\$3,640.00	1000-120-360-0069	Richard J. Bridgett
PR	46-2024	1/23/24	\$4,800.00	2191-220-341-0027	Nuso, LLC
PR	47-2024	1/23/24	\$2,400.00	1000-220-360-0000	Matrix Integrated Psychological Services (EAP
PR	48-2024	1/23/24	\$1,800.00	1000-220-360-0000	Ascensus Holdings Inc
PR	49-2024	1/24/24	\$6,000.00	2192-210-510-5120	Franklin County Emergency Mgt & Homeland Secu
PR	50-2024	1/24/24	\$6,000.00	2192-210-510-5120	COLOSSUS, INC. (CALIBER PUBLIC SAFETY)
PR	55-2024	1/24/24	\$2,329.92	1000-110-314-0000	FRANKLIN COUNTY TREASURER
PR	56-2024	1/24/24	\$800.00	1000-110-341-0027	AT&T
PR	57-2024	1/24/24	\$2,000.00	2192-210-389-0000	ARAG Group
PR	58-2024	1/25/24	\$3,500.00	1000-120-322-0000	BOREN BROTHERS
PR	59-2024	1/24/24	\$8,500.00	1000-120-352-0000	COLUMBUS - CITY TREASURER
PR	60-2024	1/24/24	\$500.00	1000-110-360-0000	EMERALD VOICE SERVICES, LLC (EVS)
PR	62-2024	1/24/24	\$1,800.00	2191-220-341-0027	Charter Communications
PT	63-2024	1/24/24	\$500.00	2192-210-319-3193	WorkHealth/OhioHealth Employer Services
PR	64-2024	1/24/24	\$2,000.00	1000-110-311-0000	Sybert, Rhoad, Lackey & Swisher Law Firm
PR	65-2024	1/25/24	\$116.64	1000-110-390-0000	PNC BANK
BR	65-2024	1/26/24	\$8,000.00	2192-210-510-5120	
BR	66-2024	1/26/24	\$6,000.00	2192-210-323-3232	
BR	67-2024	1/24/24	\$1,000.00	2141-330-322-0000	
PR	67-2024	1/29/24	\$243.27	1000-110-390-0000	PNC BANK
PR	68-2024	1/30/24	\$800.00	2281-230-318-0000	CSUtest.com
BR	69-2024	1/30/24	\$5,300.00	2192-210-318-0000	
PR	69-2024	1/30/24	\$599.00	2281-230-323-3233	Sunladen Company
PR	70-2024	1/30/24	\$800.00	2191-220-323-3233	Sub-Aquatics, Inc
BS	70-2024	2/6/24	\$10,000.00	2141-330-229-2291	MEDICAL MUTUAL
PR	71-2024	2/1/24	\$5,500.00	1000-110-311-0000	Jeffrey G Wilcheck, CPA
BR	71-2024	2/9/24	\$5,000.00	2191-220-341-0027	
BR	72-2024	2/12/24	\$250.00	2141-330-330-0000	
PR	73-2024	2/5/24	\$700.00	2191-220-490-0000	ALL-AMERICAN FIRE EQUIPMENT, INC.
BR	73-2024	2/12/24	\$2,000.00	1000-120-323-0000	
BR	74-2024	2/13/24	\$1,000.00	2141-330-323-3233	
PR	75-2024	2/5/24	\$10,000.00	2192-210-221-0000	MEDICAL MUTUAL
BR	75-2024	2/13/24	\$1,000.00	2141-330-323-3234	
PR	76-2024	2/6/24	\$480.00	2191-220-341-0027	AT&T
BR	76-2024	2/15/24	\$3,000.00	1000-110-330-0000	
PR	77-2024	2/6/24	\$5,400.00	2191-220-341-0027	AT&T Mobility II LLC
PT	78-2024	2/6/24	\$155.10	1000-110-360-0000	COLUMBUS PEST CONTROL
PT	79-2024	2/6/24	\$126.16	2192-210-251-0000	Galls Parent Holdings, LLC
PT	80-2024	2/12/24	\$104.00	2192-210-319-3195	Mount Carmel Health Providers, Inc
PR	81-2024	2/12/24	\$10,000.00	2141-330-323-3239	Advanced Drainage Systems, Inc. & Subs
PR	84-2024	2/13/24	\$2,511.38	2192-210-750-0000	Parr Public Safety Equipment
PR	85-2024	2/13/24	\$100.00	1000-110-318-0000	PNC BANK
PT	87-2024	2/14/24	\$518.00	2191-220-323-3236	PHOENIX SAFETY OUTFITTERS
PR	88-2024	2/15/24	\$2,026.48	2191-220-430-0000	Atlantic Emergency Solutions
PR	89-2024	2/20/24	\$271.80	1000-190-599-0000	ePro Services LLC

TOTAL \$148,771.75