

**Resolution 2024-022**

**A Resolution Authorizing the Fiscal Officer to Pay Phoenix Safety Outfitters for Two Sets of Turnout Gear for the Franklin Township Fire Department**

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**, in 2018 and 2020, Phoenix Safety Outfitters provided a total of two sets of turnout gear; and,

**WHEREAS**, after product/services were rendered, the Township received invoices for which a purchase order, with prior certification of availability of appropriations and funds to pay the obligation by the Fiscal Officer had expired; and,

**WHEREAS**, Section 5705.41(D)(1), Revised Code, provides that in certain circumstances a subdivision may authorize payment on a contract executed without prior certification by the Fiscal Officer; and

**WHEREAS**, the Township's Board of Trustees now has before it a certificate from the Fiscal Officer certifying there was at the time of the making of that contract and at the time of the execution of such certificate a sufficient sum funds for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any encumbrances (a "Then and Now certificate"); and,

**WHEREAS** less than thirty days have passed since the Township Board of Trustees' receipt of the certificate from the Fiscal Officer: and'

**WHEREAS** the Township Board of Trustees desires to satisfy the obligations on the contract.

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

**Section 1.** The Board of Trustees hereby acknowledges receipt of a "then and now certificate" from the Fiscal Officer and authorizes and directs the fiscal officer to make payment not to exceed the amount of \$6500.00 to Phoenix Safety Outfitters.

**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 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

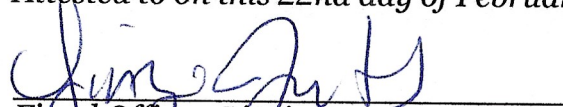
  
Trustee James Leezer

  
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 FIRE DEPARTMENT

## Station 192

4100 Sullivant Avenue  
Columbus, Ohio 43228  
614-279-0089 Office  
614-278-4660 Fax



## Station 193

2193 Frank Road  
Columbus, Ohio 43223  
614-278-4659 Office  
614-279-6097 Fax

## **Robert Arnold, Fire Chief**

**To :** Fiscal Department  
**From :** Chief Arnold  
**Date :** 1/17/2024  
**Subject :** Phoenix Then and Now PO

Robyn,

Phoenix Safety Outfitters brought to my attention that we have two invoices that are way past due. We received two sets of fire gear in 2018 totaling \$4,100 and another set in 2020 totaling \$2345.00. I have confirmed that we definitely have the gear, but have no record of the invoices due to turning all our financial documents to the State Auditor. Please confirm that there were not payments made in those years and then process the PO request and payments. Our account representative at that time for Phoenix was unreliable and had a bad reputation, which could explain our oversight. These invoices may not have been received. Thank you for your time and effort on this matter!

Respectfully,

A handwritten signature in black ink that reads 'Robert Arnold'.

Robert Arnold  
Fire Chief

Franklin Township  
Franklin County, Ohio  
Attn: Fiscal Department  
2193 Frank Road  
Columbus, OH 43223

RECEIVED JAN 16 2024

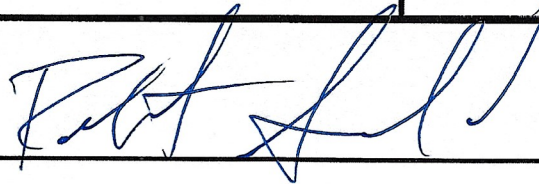


# FRANKLIN TOWNSHIP 2024 PURCHASE REQUISITION FORM

DEPT: FIRE VENDOR: PHOENIX DATE: 1/17/2024

STANDARD   
  BLANKET   
  SUPER BLANKET   
  THEN AND NOW   
 235

Quantity	Cost	Extended Value	Description
1	\$4,100.00		FIRE GEAR ORDERED AND RECEIVED 2018, INVOICE NOT PAID
Account Code: 2191 760 740 0000			
1	2,345.00		FIRE GEAR ORDERED AND RECEIVED 2020, INVOICE NOT PAID
Account Code: 2191 760 740 0000			
Account Code:			
Account Code:			
Account Code:			
Account Code:			
Account Code:			
Account Code:			
Account Code:			
Account Code:			
Account Code:			

SIGNATURE 

NEWER PTD



# PHOENIX SAFETY OUTFITTERS

## Invoice #: SI-85624

(REMIT PAYMENT FROM THIS DOCUMENT)

### REMITTANCE ADDRESS

PHOENIX Safety Outfitters  
P.O. Box 20445  
Upper Arlington, OH 43220

### Physical Address:

PHOENIX Safety Outfitters  
110 W Leffel Lane  
Springfield, Ohio 45506  
(937) 324-2537

### EIN:

41-2241348

Ship Date: 02 May 2018

Invoice Date: 18 Jul 2018

Payment Due Date: 02 Aug 2018

Shipping Method: **Best Way**

Account Rep: **Colm Botkin**

Accounting Questions: [cgrogan@phoenixoutfitters.com](mailto:cgrogan@phoenixoutfitters.com)

Accounting Phone: **614-203-0247**

Bin Reference #:

Sales Order #: **107902**

### Sales Tax Registrations:

Ohio (91-050790)

Indiana (0158424336)

Michigan (41-2241348)

### Bill to:

CHIEF CHAS ADAMS  
FRANKLIN TOWNSHIP FIRE DEPARTMENT (COLUMBUS)  
4100 SULLIVANT AVE.  
COLUMBUS OHIO 43228  
UNITED STATES  
Customer Phone:  
Customer Email: [ramold@franklin-township.com](mailto:ramold@franklin-township.com)

### Ship to:

CAPT. CHRIS HESLER  
FRANKLIN TOWNSHIP FIRE DEPARTMENT (COLUMBUS)  
4100 SULLIVANT AVE.  
COLUMBUS OHIO 43228  
UNITED STATES  
Customer Phone:  
Customer Email: [chief\\_hesler@yahoo.com](mailto:chief_hesler@yahoo.com)

Item ID	Item name	Qty	Item \$	Extended \$
FFName	The following Item(s) are for or were ordered by FF: CHIEF C. ADAMS	1	\$0.00	\$0.00
FRNTWP(FRN)-SDC	JANESVILLE SUPER DELUXE TURNOUT COAT PER CUSTOMER SPECIFICATION // PSGQ16077-A // (FRNTWP(FRN)-SDC)  SDC w/ CHICAGO CLOSE FOR BOTH  FF RON CUNNINGHAM FF DUSTIN MOGG Color: PER SPEC	2	\$1265.00	\$2530.00
FRNTWP(FRN)-SDBP	JANESVILLE SUPER DELUXE TURNOUT ** BELTED ** PANT PER CUSTOMER SPECIFICATION // PSGQ16077-A // (FRNTWP(FRN)-SDP)  FF RON CUNNINGHAM FF DUSTIN MOGG Color: PER SPEC	2	\$785.00	\$1570.00
OSTC-LION	THE FOLLOWING LION PRODUCT IS TO BE PURCHASED USING PHOENIX CONTRACT PSGQ15234-A / OSTC# 800486	1	\$0.00	\$0.00



Item ID	Item name	Qty	Item \$	Extended \$
SRPURCH	Please Contact SCOTT RUMPLE at (614)949-1017 or srumples@phoenixoutfitters.com regarding questions with this purchase order <i>Verified: [0621]</i>	1	\$0.00	\$0.00
DROP-NCFRT	There shall be No Freight Charged on this Order // Date Drop Shipped:  AN INTERNAL AUDIT SHOWS THIS HAS NOT BEEN INVOICED. THIS ERROR OCCASIONALLY HAPPENS WHEN PRODUCT IS DROP SHIPPED FROM THE MANUFACTURER, DIRECTLY TO YOU THE CUSTOMER.. WE APOLOGIZE FOR ANY INCONVENIENCE. <i>Verified: [0621]</i>	1	\$0.00	\$0.00

<b>Subtotal</b>	<b>\$4100.00</b>
OH-ST TAX EXEMPT @ 0%	\$0.00
<b>Total</b>	<b>\$4100.00</b>
Paid to date	\$0.00

NEVER PAID

Invoice #: **SI-111295**

(REMIT PAYMENT FROM THIS DOCUMENT)



**REMITTANCE ADDRESS**

PHOENIX Safety Outfitters  
P.O. Box 20445  
Upper Arlington, OH 43220

**Physical Address:**

PHOENIX Safety Outfitters  
110 W Leffel Lane  
Springfield, Ohio 45506  
(937) 324-2537

**EIN:**

41-2241348

Ship Date: **Not set**

Invoice Date: **31 Dec 2020**

Payment Due Date: **20 Jan 2021**

Shipping Method: **Best Way**

Account Rep: **Colm Botkin**

Accounting Questions: **cgrogan@phoenixoutfitters.com**

Accounting Phone: **614-203-0247**

Bin Reference #:

Sales Order #: **160099**

**Sales Tax Registrations:**

Ohio (91-050790)

Indiana (0158424336)

Michigan (41-2241348)

**Bill to:**

CHIEF CHAS ADAMS  
FRANKLIN TOWNSHIP FIRE DEPARTMENT (COLUMBUS)  
ATTN: FISCAL DEPARTMENT 2193 FRANK ROAD  
COLUMBUS OHIO 43223  
UNITED STATES  
Customer Phone:  
Customer Email: ramold@franklin-township.com

**Ship to:**

CHIEF CHAS ADAMS  
FRANKLIN TOWNSHIP FIRE DEPARTMENT (COLUMBUS)  
4100 SULLIVANT AVE.  
COLUMBUS OHIO 43228  
UNITED STATES  
Customer Phone:  
Customer Email: cadams@franklin-township.com

Item ID	Item name	Qty	Item \$	Extended \$
FF Name	The following Item(s) are for or were ordered by FF: A/C C. ADAMS	1	\$0.00	\$0.00
FRNTWP(FRN)-ITXC	INNOTEX TURNOUT COAT CONFIGURED TO CUSTOMER SPEC // QUO-38848-S7P3 FF MULLINS IV Verified: [0119] Valid Thru: [123119] Color: PER SPEC	1	\$1475.00	\$1475.00
FRNTWP(FRN)-ITXP	INNOTEX TURNOUT PANT CONFIGURED TO CUSTOMER SPEC // QUO-38848-S7P3 FF MULLINS IV Verified: [0119] Valid Thru: [123119] Color: PER SPEC	1	\$850.00	\$850.00
SRPURCH	Please Contact SCOTT RUMPLE at (614)949-1017 or srumples@phoenixoutfitters.com regarding questions with this purchase order Verified: [0621]	1	\$0.00	\$0.00

Item ID	Item name	Qty	Item \$	Extended \$
DROP-FRTTBD	Freight FOB Mfg. to include Shipping, Handling TBDATOS // Reference Date Shipped in Header:	1	\$20.00	\$20.00

AN INTERNAL AUDIT SHOWS THIS HAS NOT BEEN INVOICED. THIS ERROR OCCASIONALLY HAPPENS WHEN PRODUCT IS DROP SHIPPED FROM THE MANUFACTURER DIRECTLY TO YOU. WE APOLOGIZE FOR ANY INCONVENIENCE

NOTES FOR CUSTOMER AND PHOENIX SAFETY  
THIS IS THE SET OF GEAR THAT WE RE-MADE THE COAT FOR FF  
*Verified: [0621]*

eMail Invoice	NOTE: This invoice is being sent via e-mail and is the ONLY copy that will be sent. Upon your approval and confirmation of rece <i>Verified: [0621]</i>	1	\$0.00	\$0.00
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<b>Subtotal</b>	<b>\$2345.00</b>
OH-ST TAX EXEMPT @ 0%	\$0.00
Not rated @ 0%	\$0.00
<b>Total</b>	<b>\$2345.00</b>
Paid to date	\$0.00