Resolution 2024- 023 Obligations Approved by the Township Administrator Between February 21, 2024 – March 5, 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, March 8, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

	\Box Leezer	\Box Fleshman	$\Box Blevins$
Administrat	_	bligations of ten thous	esolution 2021-130, authorized the Township sand dollars (\$10,000.00) or less on behalf of hio Revised Code and,
approved/ir		ip Administrator mus	11(A) of the Ohio Revised Code, the obligations it be subsequently approved by the adoption of
	EREFORE, BE IT R N TOWNSHIP, FRAI		BOARD OF TOWNSHIP TRUSTEES OF
1	DN 1, The obligations of <u>B</u> attached hereto are	,	y the Township Administrator as presented in
Resolution u any of its c	vere passed in an oper ommittees that result	n meeting of this Board ed in such formal act	concerning and relating to the adoption of this ed, and that all deliberations of this Board and tion were in meetings open to the public, in n 121.22 of the Ohio Revised Code.
SECTIO	N 3, This Resolution s	hall be declared an em	nergency.
The follow	ing trustee marked bei	low seconded the motion	on:
	\Box Leezer	□Fleshman	$\Box Blevins$
Roll was co	alled for the adoption o	of the Resolution, and	the vote was as follows:
Le	ezer: □ YES/ □ NO	Fleshman: □ YES/	/□NO Blevins: □YES/□NO
			James Laen
			Trustee James Leezer
			Trustee John Fleshman
			mila Ble
Adopted on I Attested to or	March 8, 2024. In this 8th day of March	h 2024	Trustee Mike Blevins

Franklin Township, Franklin County, Ohio Obligations Approved by Township Administrator February 21, 2024 - March 5, 2024

Exhibit A - Res# 2024-023

PO type	PO#	Issue Date	Amount	Account Code	Vendor	
PR	95-2024	2/23/24	\$8,000.00	2191-220-323-3232	Atlantic Emergency Solutions	
PR	96-2024	2/23/24	\$10,000.00	1000-120-351-0000	AMERICAN ELECTRIC POWER	
PR	98-2024	2/28/24	\$600.00	1000-110-349-0000	THE DAILY REPORTER	
PR	101-2024	2/28/24	\$100.00	1000-190-590-0000	David Woodie	
PR	103-2024	3/5/24	\$3,500.00	2191-220-510-5120	Tablet Command, Inc.	
PT	104-2024	3/5/24	\$325.75	2191-220-420-4260	GEER GAS CORPORATION	
PR	105-2024	3/5/24	\$800.00	1000-120-323-0000	CAPITAL FIRE PROTECTION CO	
PR	106-2024	3/5/24	\$1,000.00	1000-110-342-0000	Pitney Bowes Bank Inc (Purchase Power)	

TOTAL \$24,325.75

