## **Resolution 2024-056**

## A Resolution to Authorize the Obligations Approved by the Township Administrator Between April 5, 2024 – April 15, 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, April 18, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

∑ Leezer	☐ Fleshman	☐ Blevins
Administrator to approve/incur	vnship Trustees, in Resolution 2021 obligations of ten thousand dollars (\$10 ction 507.11 of the Ohio Revised Code a	0,000.00) or less on behalf of the
<b>WHEREAS</b> , pursuant to the proapproved/incurred by the Towns formal resolution of the Board of	ovisions of Section 507.11(A) of the Olehip Administrator must be subsequent Township Trustees.	nio Revised Code, the obligations tly approved by the adoption of a
NOW, THEREFORE, BE IT FRANKLIN TOWNSHIP, FR	RESOLVED BY THE BOARD OF ANKLIN COUNTY:	TOWNSHIP TRUSTEES OF
<b>SECTION 1,</b> The obligation Exhibit A attached hereto are here	as authorized/incurred by the Townsh reby approved.	ip Administrator as presented in
Resolution were passed in an ope of its committees that resulted in	al actions of this Board concerning and en meeting of this Board, and that all do a such formal action were in meetings ding Section 121.22 of the Ohio Revise	eliberations of this Board and any open to the public, in compliance
<b>SECTION</b> That this Resolution immediately upon its adoption.	tion shall be declared an emergency a	and shall be in full force effective
The following trustee marked	below seconded the motion:	
□ Leezer	⊠ Fleshman	☐ Blevins
Roll was called for the adoption	on of the Resolution, and the vote was	as follows:
Leezer: ¤YES/□NO	I/L elle	Blevins: X YES/ I NO
Adopted on April 18, 2024. Attested to on this18th day of Ap	Trustee Mi pril 2024	ke Blevins

Officer, Linzie Justus

## Franklin Township, Franklin County, Ohio Obligations Approved by the Township Administrator April 5, 2024 - April 15, 2024

## Res# 2024-056 Exhibit A

						Purpose
PO Type	PO#	Issue Date	Amount	Account Code	Vendor	
BR	81-2024	4/5/24	\$10,000.00	2191-220-420-4221	Blanket PO	Fuel for Fire - Replacing PO# 32-2024.
PR	137-2024	4/10/24	\$1,000.00	1000-110-229-2293	VISION SERVICE PLAN - OH	Vision Claims - GF
PR	138-2024	4/10/24	\$5,200.00	2191-220-229-2293	VISION SERVICE PLAN - OH	Vision Claims - Fire
PR	139-2024	4/10/24	\$500.00	2908-220-229-2293	VISION SERVICE PLAN - OH	Vision Claims - SAFER
PR	140-2024		\$10,000.00	2281-230-229-2293	VISION SERVICE PLAN - OH	Vision Claims - EMS
	141-2024			2191-220-430-0000		Clothes Dryer for Station 193
PR			\$5,500.00	1000-110-311-0000		Per Res# 2024-050 100 hrs. for Jeff Wilcheck Engagement Ltr #27
PR	142-2024				Mount Carmel Health System	New Hire Physical for Bryson Partlow - Fire Dept.
PT	143-2024	4/15/24	\$600.00	2191-220-319-3195	Mount Carmer Health System	1 14CW THO I Hydrodi for Elydolff diddle The Elym

TOTAL \$33,500.00