

Resolution 2024-057

Resolution Approving the Acceptance of a Reimbursement Payment from PERSO

The Board of Trustee of Franklin Township, Franklin County, Ohio met in person in a Special Meeting at 10:00m on Wednesday, May 1, 2024. The trustee marked below made a motion to adopt the following Resolution:

Leezer

Fleshman

Blevins

BE IT RESOLVED that the Board of Trustees of Franklin Township, Franklin County, Ohio that the Board approves and authorizes the acceptance of a \$604.00 payment from the Public Entity Risk Services of Ohio (PERSO) pertaining to a Finding for Recovery Case# C466513980-0001-01 regarding audit results from the Ohio Auditor of State.

BE IT FURTHER RESOLVED that all formal actions of this Board concerning and relating to this Resolution were passed in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were in a meeting open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect immediately upon its adoption.

The following trustee marked below seconded the motion:

Leezer

Fleshman

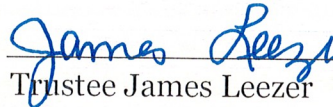
Blevins

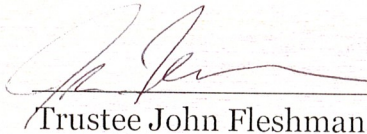
Roll was called for the adoption of the Resolution, and the vote was as follows:

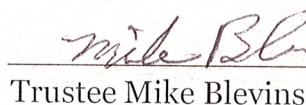
Leezer: YES/ NO

Fleshman: YES/ NO

Blevins: YES/ NO

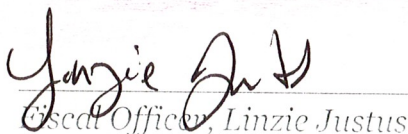

Trustee James Leezer


Trustee John Fleshman


Trustee Mike Blevins

Adopted on May 1st, 2024

Attested to on this 1st day of May 2024


Ciscal Officer, Linzie Justus



February 08, 2024

Attn: Franklin Township, Franklin County
Steve Mazer Administrator | smazer@franklin-township.com

RE: New Claim Acknowledgement
Member: Franklin Township, Franklin County
Our Claim No.: C466513980-0001-01
Date of Loss: 01/01/2022
Claimant: Franklin Township, Franklin County

The above captioned claim was received and has been assigned to Paul Sickle for handling. The claim representative may be contacted at (614)729-1606 or Paul.Sickle@Sedgwick.com.

Sincerely,

Brad Tucker
Senior Manager Property & Casualty Claims

cc

Wendy French

Sedgwick Claims Management Services, Inc
6500 Taylor Rd
Suite B
Blacklick, OH 43004

DATE	CHECK AMOUNT	CHECK NUMBER
04/03/2024	604.00	102006
PAYEE	TAX ID	
FRANKLIN TOWNSHIP, FRANKLIN COUNTY	None	
SCMS UNIT	PAGE	
665 Sedgwick Claims Management Services, Inc	01 of 01	

0005383-0018799 0106 001 634625 SWK



FRANKLIN TOWNSHIP, FRANKLIN COUNTY
2193 FRANK ROAD
COLUMBUS OH 43223

Claimant Name	Loss Date	Claim Number
FRANKLIN TOWNSHIP, FRANKLIN COUNTY Amt Paid: 604.00 Dates: 04/03/2024 - 04/03/2024	01/01/2022 Description: Miscellaneous CL/Other Comment: ATTN: Linzie Justus payment for overtime pay	C466513980-0001-01

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

RECEIVED APR 09 2024

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK - SEE BACK FOR DETAILS

Ohio Township Risk Management Authority
C/O SEDGWICK POOLING
300 GALLERIA OFFICE CNTR, SUITE 320
SOUTHFIELD, MI 48034

ORIGIN 6658243 JPMorgan Chase Bank, N.A.
Detroit, MI

VOID AFTER 60 DAYS

DATE: 04/03/2024

102006

9-32
720

*****SIX HUNDRED FOUR AND 00/100 DOLLARS

\$604.00

PAY TO
THE
ORDER
OF

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

COPY

Make Waver

MEMO: _____ MP

View Image: Image On-Demand

ITEM DETAILS

ACCOUNT NUMBER

4240538908

ACCOUNT NAME

FRANKLIN TOWNSHIP

POST DATE

04/12/2024

CCY

USD

AMOUNT

604.00

TRANSACTION TYPE

Deposited Check

SEQ / REF #

81285938

SERIAL #

102006

IMAGE FRONT

Ohio Township Risk Management Authority
 C/O SEDGWICK POOLING
 300 GALLERIA OFFICE CNTR, SUITE 320
 SOUTHFIELD, MI 48034

ORIGIN 8858243 JPMorgan Chase Bank, N.A.
 Detroit, MI

VOID AFTER 60 DAYS DATE: 04/03/2024 102006

*****SIX HUNDRED FOUR AND 00/100 DOLLARS

PAY TO THE ORDER OF FRANKLIN TOWNSHIP, FRANKLIN COUNTY

\$604.00

MEMO _____

Mark Weaver

2305797513

⑈ 10 2006 ⑈ ⑆ 0 7 2000 3 26 ⑆ 70 7900 1 55 ⑈

IMAGE BACK

For Remote Deposit Only
 PNC Bank
 Franklin Township
 Franklin County, Ohio
 Attn: Fiscal Department
 2193 Frank Road
 Columbus, OH 43223

Seq: 1
 Dep ID: 7,171,207
 031000053
 Date: 4/12/24 2:58 PM

FOR DEPOSIT ONLY

Bank of America, National Association

The security features listed below, as well as those not listed, exceed industry guidelines. Issuance of fraudulent alteration. For Serial from all the accounts in which the items placed. Account of Original Document message on back of each. Type and or Supervisor Fictitious Date Issued

Receipt Detail

April 2024

Receipt Number: 185-2024
 Batch Number: 195-24B
 Source: Ohio Township Risk Management Authority
 Type: Standard
 Deposit Ticket: REMOTE DEP

Status: Outstanding
 Receipt Date: 04/12/2024
 Deposit Date: 04/12/2024
 Post Date: 04/12/2024
 Transaction Date: 04/16/2024
 Original Net Amount: \$604.00

Purpose: Special Audit
 32L58FRAN-S23AA

Post Date	Transaction Date	Type	Charge Type	Fund Number	Account Code	Description	Amount	Status
04/12/2024	04/16/2024	STD			1000-891-0000	Other - Miscellaneous Operating	\$604.00	O
							<u>\$604.00</u>	
Total Revenue:							\$604.00	
Total Charges:							\$0.00	
Total Net Receipts:							<u>\$604.00</u>	

Type: STD - Standard Receipt, INT - Interest Receipt, MEMO - Memo Receipt, GAIN - Capital Gain, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.