Resolution 2024- 088

Obligations Approved by the Township Administrator Between June 12, 2024 – June 25, 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, June 27, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

□ Leezer	□ Fleshman	☐ Blevins
WHEREAS, the Board of Town Administrator to approve/incur obtownship in accordance with Section	ligations of ten thousand dollars (\$	310,000.00) or less on behalf of the
WHEREAS, pursuant to the provapproved/incurred by the Townshi formal resolution of the Board of Townshi	p Administrator must be subseque	
NOW, THEREFORE, BE IT RIFRANKLIN TOWNSHIP, FRAM		F TOWNSHIP TRUSTEES OF
SECTION 1, The obligations a Exhibit A attached hereto are hereb		hip Administrator as presented in
SECTION 2, That all formal a Resolution were passed in an open of its committees that resulted in so with all legal requirements including	meeting of this Board, and that all ouch formal action were in meetings	s open to the public, in compliance
immediately upon its adoption.		and shall be in full force effective
The following trustee marked be	low seconded the motion:	
□ Leezer	□ fleshman	☐ Blevins
Roll was called for the adoption o	of the Resolution, and the vote was	s as follows:
Leezer: ☐ YES/ ☐ NO	Fleshman: □YES/□NO	Blevins: □YES/□NO
	Trustee Trustee	James Leezer John Fleshman
Adopted on June 27, 2024. Attested to on this 27th day of June		Mike Blevins
Fiscal Officer, Linzie Justus	_	

Franklin Township, Fanklin County, Ohio Obligations Approved by the Township Administrator June 12, 2024 - June 25, 2024

						Res# 2024-088 Exhibit A
Olype	PO#	Issue Date Amount	Amount	Account Code	Vendor	Purpose
BR	84-2024	84-2024 6/12/24	\$5,000.00	\$5,000.00 2191-220-318-0000	TRAINING	Training PO to replace 38-2024
PR	170-2024	170-2024 6/12/24	\$500.00	2141-330-229-2293	VISION SERVICE PLAN - OH	Vision Monthly Claims - Road 2141
PR	171-2024	171-2024 6/12/24	\$900.00	1000-110-341-0027	AT&T	Telephone - Aq# 614R0241808564
PR	172-2024	172-2024 6/12/24	\$3,585.25	\$3,585.25 1000-110-319-0000	Vector Disease Control	Disease Program and Mosquito Abatement Service for Otr1 2024
PR	175-2024	6/21/24	\$10,000.00	175-2024 6/21/24 \$10,000.00 2192-210-229-2291	MEDICAL MUTUAL	HRA24 - Police
PR	176-2024	176-2024 6/25/24	\$3,000.00	2021-330-420-4212	\$3,000.00 2021-330-420-4212 NATIONAL LIME & STONE CO.	Gravel for Road Dept.
PR	177-2024	177-2024 6/25/24	\$100.00	1000-190-599-0000	RAY RIESER TROPHY CO.	Plaque for Gateway Fence Co. for donating materials and labor to repair/replace fence at Union Cemetery on Frank Road
PR	178-2024	6/25/24	\$360.00	1000-110-349-0000	THE DAILY REPORTER	ORC Publication Requirements

TOTAL \$23,445.25