Resolution 2024-106

A Resolution Approving the Obligations Authorized by the Township Administrator Between July 10, 2024 – July 23, 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, July 25, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

/	O			
Leezer	□ Fleshman	☐ Blevins		
Administrator to approve/incur ob	nship Trustees, in Resolution 202 oligations of ten thousand dollars (\$ on 507.11 of the Ohio Revised Code	10,000.00) or less on behalf of the		
WHEREAS, pursuant to the provapproved/incurred by the Townshiformal resolution of the Board of T	visions of Section 507.11(A) of the O ip Administrator must be subsequer Township Trustees.	hio Revised Code, the obligations atly approved by the adoption of a		
NOW, THEREFORE, BE IT R FRANKLIN TOWNSHIP, FRAI	ESOLVED BY THE BOARD OF NKLIN COUNTY:	F TOWNSHIP TRUSTEES OF		
SECTION 1, The obligations a Exhibit A attached hereto are hereb	authorized/incurred by the Townsh by approved.	nip Administrator as presented in		
Resolution were passed in an open of its committees that resulted in s	actions of this Board concerning an meeting of this Board, and that all d uch formal action were in meetings ng Section 121.22 of the Ohio Revise	eliberations of this Board and any open to the public, in compliance		
SECTION That this Resolution mmediately upon its adoption. The following trustee marked beautiful trustee.	on shall be declared an emergency a	and shall be in full force effective		
□ Leezer	Fleshman	☐ Blevins		
Roll was called for the adoption of	of the Resolution, and the vote was	as follows:		
Leezer: □YES/□NO	Fleshman: □YES/□NO ☐m Trustee J	Blevins: ☐ YES/ ☐ NO		
	Gr. Je	ames Leezer Ohn Fleshman		
	Trustee of	- Bl		
Adopted on July 25, 2024. Attested to on this 25th day of July		like Blevins		
and that				

Franklin Township, Franklin County, Ohio Obligations Approved by the Township Administrator July 10, 2024 - July 23, 2024

Exhibit Res# 2024-106	Purpose	SAFER grant writer fee. Then & Now Purchase Order with Res# 2024-033.	PO for reminder of invoice for mulch for playground in the Havenwood neighborhood in conjunction with PO# 179-2024.	Amual Medical Director Fee for EMS Service - 2024	Internet Station 192	Internet 2193 Frank Road	Semi-Annual Preventative Maintenance on Breathing Air Compressor	Kingston 64GB DDR5-4800MHZ CL38	Dental Premium - KH	Bags of Ice for the 2024 National Night Out - Community Event
	Vendor	Ronald D. Benedick	KURTZ BROS. CENTRAL OHIO	US Acute Care Solutions	Charter Communications	Charter Communications	Sub-Aquatics, Inc	CDW1LC	DELTA DENTAL	The Home City Ice Company
	Account Code	2907-210-319-0000	1000-330-329-0000	2281-230-319-3193	2191-220-341-0027	1000-110-341-0027	2191-220-323-3233	2192-210-740-0000	2231-330-223-0000	1000-190-590-0000
	Issue Date Amount	\$3,500.00	\$262.62	\$7,000.00	\$3,000.00	\$1,500.00	\$747.70	\$213.13	\$98.00	\$100,00
	Issue Date	7/11/24	7/11/24	7/12/24	7/12/24	7/12/24	7/15/24	7122124	7122/24	7/23/24
	. PO#	192-2024	193-2024	194-2024	195-2024	196-2024	199-2024	198-2024	200-2024	201-2024
	PO Type	PT	PR	PR	PR	PR	ΡŢ	ΡΤ	A.	PR

Total \$16,421.45