Resolution 2024- 121 Obligations Approved by the Township Administrator Between July 23, 2024 – August 8, 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, August 8, 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 oblitownship in accordance with Section	ugauous of ten fhousand dollars	2021-130, authorized the Township (\$10,000.00) or less on behalf of the de and,
WHEREAS, pursuant to the proviapproved/incurred by the Townshi formal resolution of the Board of To	D Administrator must be subsec	e Ohio Revised Code, the obligations quently approved by the adoption of a
NOW, THEREFORE, BE IT RIFRANKLIN TOWNSHIP, FRAN	ESOLVED BY THE BOARD NKLIN COUNTY:	OF TOWNSHIP TRUSTEES OF
SECTION 1, The obligations a Exhibit A attached hereto are hereb	authorized/incurred by the Tow y approved.	nship Administrator as presented in
resolution were passed in all open i	neeting of this Board, and that a	and relating to the adoption of this ll deliberations of this Board and any ags open to the public, in compliance rised Code.
SECTION That this Resolution immediately upon its adoption. The following trustee marked below		cy and shall be in full force effective
□ Leezer	Fleshman	☐ Blevins
Roll was called for the adoption o	f the Resolution, and the vote u	as as follows:
Leezer: ☐YES/☐NO	Fleshman: YES/ NO	O Blevins: ☐ YES/☐ NO
	<u>Om</u> Truste	e James Leezer
	Trusta	é John Fleshman
	IA USIC	
Adopted on August 8, 2024. Attested to on this 8th day of Augus	Truste	e Mike Blevins
Fiscal Officer, Linzie Justus or Assistant Fiscal Officer, Robyn Wati	LAFO kins*	

Franklin Township, Franklin County, Ohio Obligations Approved by the Township Administrator July 23, 2024 - August 6, 2024

			-		
Sheedy Paying Inc	\$7,200.00 2191-760-730-0000	\$7,200.00	8/6/24	215-2024	דע
CENI RAL OHIO HYDRANT REPAIR & INSTALLATN Hydrant Repair and Maintenance	1000-330-329-0000 C	\$0,000.00	471010	1202111	3
Consider Section is a factor of the provider.		-	2/5/5/	214-2024	DR
EMERALD VOICE SERVICES I C (EVS) Contract Service Each to thomas services to the contract Service Each to the contract Service E	1000-110-360-0000	\$1,000.00	8/5/24	213-2024	TX
LOWE'S Dishwasher for Station 192	2191-760-740-0000	\$/44.99	471010	1202-212	3
indieywood - 2024 mowing of public right-of-ways. Replaces PO# 116-2024.	200 - 100 - 100	- 1	0/5/5/	242 2024	D.
	1000-330-329-0000	\$4,972.84	8/5/24	211-2024	PR
Atlantic Emergency Solutions Replacement Parts for SCBA's	2191-220-323-3233	\$450.00	1131124	4707-807	
Sillo Corie Syrup and Cups for National Night Out 2024		1	7040	200 200	0
	1000-190-599-0000	\$50.00	7/31/24	208-2024	てス
Traction Heavy Duty Oil Dry for Auto Accidents and Fuel Spills	2191-220-420-4290	90,000	11/2/12/11	4707-107	
whosquito Abdition whosquito Abdition 101 2024	200 000	*0000	70007	VCUC 200	D U
Vector Disease Control Mosquito Abstract for 2004	\$10,000.00 1000-110-319-3199	\$10,000.00	7/26/24	206-2024	- T.
MEDICAL MUTUAL HRA24 - Road JS	1877-877-000-1707	1	†		
	2021-330 220 2201	\$1 500 00	7/25/24	204-2024	PR
Fass & Interest	1000-110-599-0000	\$2,500.00	7/25/24	89-2024	GZ.
PNC BANK Adobe Software for Administrator, Admin Assist and AFO.	087#-024-0e0-0001	\$000.00	Т		3
	1000-300 420 4200	\$800 00	7/23/24	203-2024	PR
Dave Asbury Dave's Heating and Cooling - H.V.A.C. Cooper to Think this include the cooling of th	1000-120-323-0000	\$1,300.00		1302 202	
li ii puos	1000 100 000 0000	61 300 00	7/02/07	202-2024	PR
	Account Code	Amount	issue pare	FO#	- C type
Exhibi A 2024-224		- 3		504	DO Two

TOTAL \$39,167.83