Resolution 2024- 164 Obligations Approved by the Township Administrator Between September 4, 2024 – September 18, 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, September 19, 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 obl township in accordance with Section	ligations of ten thousand dollars	2021-130, authorized the Township (\$10,000.00) or less on behalf of the de and,
WHEREAS , pursuant to the prova approved/incurred by the Townshi formal resolution of the Board of To	p Administrator must be subsec	e Ohio Revised Code, the obligations uently approved by the adoption of a
NOW, THEREFORE, BE IT RI FRANKLIN 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 by approved.	nship Administrator as presented in
Kesolulion were passed in an open i	meeting of this Board, and that a ich formal action were in meetii	and relating to the adoption of this ll deliberations of this Board and any ags open to the public, in compliance vised Code.
infinediately upon its adoption.		cy and shall be in full force effective
The following trustee marked bel	ow seconded the motion:	
□ Leezer		☐ Blevins
Roll was called for the adoption of	of the Resolution, and the vote w	vas as follows:
Leezer: YES/□NO	Truste	Blevins: PYES/ INO Mys Leczer See John Fleshman
Adopted on September 19, 2024.	native from the party of the landscape of	ee Mike Blevins
Robyn Watkins, A	groll Spec.	SCANNED SEP 2 3 2024

Franklin Township, Franklin County, Ohio Obligations Approved by the Township Administrator September 4, 2024 - September 18, 2024

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Payment for Asbestos Inspection	PNC BANK	2031-330-319-0000	\$2,587.50	9/18/24	244-2024	PR
HRA24 - Fire	MEDICAL MUTUAL	2191-220-229-2291	\$10,000.00	9/17/24	243-2024	PR
Fire - Pension Pysicals for New Hires for the remainder of 2024.	Mount Carmel Health Providers, Inc	2191-220-319-3195	\$1,800.00	9/12/24	241-2024	PR
HRA24 - Road JS	MEDICAL MUTUAL	2021-330-229-2291	\$5,000.00	9/12/24	240-2024	PR
Disposal of Meterial from clean-up of 2193 Frank Road preparing for new road building.	2141-330-329-0000 FRANK ROAD RECYCLING SOLUTIONS	2141-330-329-0000	\$1,000.00	9/11/24	239-2024	PR
6 new tires for cruisers	GOODYEAR AUTO SERVICE CENTER	2192-210-323-3232	\$1,200.00	9/11/24	238-2024	PR
To supplment PO# 221-24 for new hire John Warner	Galls Parent Holdings, LLC	2192-210-420-4240	\$1,200.00	9/11/24	237-2024	PR
O.R.C. Required Publications	THE DAILY REPORTER	1000-110-349-0000	\$500.00	9/11/24	236-2024	PR
Gas/Fuel - Road Dept.	WEX BANK	2231-330-420-4221	\$7,000.00	9/6/24	235-2024	PR
EMS Supplies replacing PO# 39-2024		2191-220-420-4260	\$8,000.00	9/6/24	90-2024	BR
R. Myers - Replaces PO# 132-2024 plus credits from Galls. See attached.	Galls Parent Holdings, LLC	2192-210-420-4240	\$225.37	9/5/24	234-2024	PR
Lawn Mowing Services - Broad Street / Georgesville Road Area	PNC BANK	1000-390-329-0000	\$3,200.00	9/4/24	233-2024	PR
Purpose	Vendor	Account Code	Amount	Issue Date	PO#	PO Type

Total \$41,712.87