

Resolution 2024- 172

**Obligations Approved by the Township Administrator
Between September 24, 2024 – September 30, 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, October 3, 2024. The trustee marked below made a motion for the adoption of the following Resolution:

Leezer

Fleshman

Blevins

WHEREAS, the Board of Township Trustees, in Resolution 2021-130, authorized the Township Administrator to approve/incure obligations of ten thousand dollars (\$10,000.00) or less on behalf of the township in accordance with Section 507.11 of the Ohio Revised Code and,

WHEREAS, pursuant to the provisions of Section 507.11(A) of the Ohio Revised Code, the obligations approved/incurred by the Township Administrator must be subsequently approved by the adoption of a formal resolution of the Board of Township Trustees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TOWNSHIP TRUSTEES OF FRANKLIN TOWNSHIP, FRANKLIN COUNTY:

SECTION 1, The obligations authorized/incurred by the Township Administrator as presented in Exhibit A attached hereto are hereby approved.

SECTION 2, That all formal actions of this Board concerning and relating to the adoption of this Resolution were passed in an open meeting of this Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION That this Resolution shall be declared an emergency and shall be in full force effective 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:

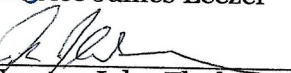
Leezer: YES/ NO

Fleshman: YES/ NO

Blevins: YES/ NO



Trustee James Leezer



Trustee John Fleshman



Trustee Mike Blevins

Franklin Township, Franklin County, Ohio
 Obligations Approved by the Township Administrator
 September 23, 2024 - September 30, 2024

Res# 2024 - 172 Exhibit

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Purpose
PR	248-2024	9/23/24	\$309.00	1000-110-349-0000	PNC BANK	PO# replaces PO#'s 98-2024 and 236-2024, due to switching to credit card payment vs. paper check.
PR	249-2024	9/23/24	\$1,610.00	1000-120-360-0069	PNC BANK	On Going Cleaning of Town Hall and Offices @ \$70 per week
PR	250-2024	9/25/24	\$300.00	2192-210-323-3237	Galls Parent Holdings, LLC	Supplemental PO for McClaskie due to rising costs of supplies.
PT	251-2024	9/26/24	\$665.00	2191-220-323-3233	BUCKEYE POWER SALES CO.,INC	Annual maintenance Station 192's generator.
PR	252-2024	9/27/24	\$6,500.00	1000-110-319-3194	Revolution group	Purchase and Installation of new firewall.
Total			\$9,374.00			