

Resolution 2024- 174

**Obligations Approved by the Township Administrator
Between October 1, 2024 – October 15, 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 17, 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
 October 1, 2024 - October 15, 2024

Res# 2024-174 Exhibit A

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Purpose
PR	253-2024	10/1/24	\$7,500.00	1000-120-351-0000	AMERICAN ELECTRIC POWER	Electricity Charges - 2193 Frank Road
PR	255-2024	10/3/24	\$958.68	2192-210-323-3232	PNC BANK	Good Year - Replaces PO# 238-2024, due to payment via credit card online.
PR	256-2024	10/3/24	\$5,000.00	2191-220-319-3191	COLUMBUS CITY TREASURER/ FIRE	Dispatching Fee - Replacing PO# 31-2024.
PR	257-2024	10/3/24	\$500.00	2191-220-420-4240	Galls Parent Holdings, LLC	Uniforms - Fire Dept
BR	91-2024	10/7/24	\$3,000.00	2141-330-323-3232	Blanket PO	Replacing Blanket PO# 57-2024, Road - Vehicle Repair & Main.
BR	92-2024	10/7/24	\$10,000.00	2191-220-420-4240	Blanket PO	Replacing Blanket PO# 39-2024, Uniforms for 2nd half of 2024.
BR	93-2024	10/7/24	\$10,000.00	2281-230-420-4221	Blanket PO	Replacing Blanket PO# 83-2024, Fuel for EMS Vehicles.
PR	259-2024	10/7/24	\$475.00	2141-330-323-3233	SOUTHEASTERN EQUIPMENT CO., INC	Purchase Rim for Backhoe
PR	260-2024	10/7/24	\$9,500.00	1000-120-323-0000	Classic Air, Inc.	New Hvac System for Town Hall
BR	94-2024	10/9/24	\$700.00	1000-110-341-0027	Blanket PO	Telephone Charges - G.F.
PR	262-2024	10/10/24	\$5,800.00	2908-220-229-2291	MEDICAL MUTUAL	HRA24 - SAFER
PR	263-2024	10/10/24	\$1,300.00	2191-220-323-3233	Municipal Emergency Services, INC	SCBA Packs Testing Annual Maintenance
PR	264-2024	10/10/24	\$10,000.00	2281-230-323-3232	Krieger Ford, Inc.	EMS Vehicle Main. - Replaces PO#100-2024.
PR	265-2024	10/15/24	\$1,000.00	1000-390-329-0000	Decker Materials Company	Asphalt for parking lot at 2193 Frank Road, removal of island between Admin and Police modular.

Total \$65,733.68