

Resolution 2024- 178

**Obligations Approved by the Township Administrator
Between October 15, 2024 – October 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 31, 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/incur 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 was 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 will 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 15, 2024 - October 30, 2024

Exhibit A Res#2024-178

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Purpose
PR	267-2024	10/15/24	\$3,895.00	2191-220-430-0000	ALL-AMERICAN FIRE EQUIPMENT, INC.	Thermal Imaging Camera - \$3365.00 from grant, and \$530.00 from fire Dept account. See docs.
BR	95-2024	10/16/24	\$10,000.00	2281-230-323-3232	Blanket PO	EMS - Vehicle Repair and Maintenance.
BR	96-2024	10/16/24	\$1,000.00	1000-110-319-3199	Blanket PO	Service Calls for Equipment/Machinery
BR	268-2024	10/16/24	\$855.00	1000-220-360-0000	Consolidated Admin Services	FMLA Third Party Administrator - Monthly Administrative Fee.
PR	270-2024	10/17/24	\$390.00	2141-330-599-0000	CUSTOM INK PARENT, LLC	Safety Green - Winter Hoodies
BR	97-2024	10/21/24	\$10,000.00	2191-220-420-4221	Blanket PO	Fuel - Fire Dept
PR	271-2024	10/21/24	\$9,000.00	1000-110-311-0000	Jeffrey G Wilcheck, CPA	Engagement Letter #30 - 150 hours @ \$60 hrs = \$9000.00. Res# 2024-165, including Res# 2024-166
PR	273-2024	10/25/24	\$1,000.00	1000-110-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
PR	273-2024	10/25/24	\$1,000.00	2141-330-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
PR	273-2024	10/25/24	\$1,000.00	2031-330-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
PR	273-2024	10/25/24	\$1,000.00	2021-330-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
PR	273-2024	10/25/24	\$1,000.00	2192-210-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
PR	273-2024	10/25/24	\$1,000.00	2191-220-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
PR	273-2024	10/25/24	\$1,000.00	2908-220-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
PR	273-2024	10/25/24	\$1,000.00	2231-330-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion
BR	99-2024	10/28/24	\$200.00	1000-390-420-4290	Staples	Meeting Table new conference room - admin.
PR	274-2024	10/28/24	\$10,000.00	2191-220-229-2291	MEDICAL MUTUAL	HRA24 - Fire
PR	275-2024	10/28/24	\$10,000.00	2908-220-221-0000	MEDICAL MUTUAL	HRA24 - SAFER Medical
PR	276-2024	10/28/24	\$10,000.00	2281-230-221-0000	MEDICAL MUTUAL	HRA24 - Medical EMS
PR	277-2024	10/29/24	\$10,000.00	2281-230-221-0000	MEDICAL MUTUAL	Medical - EMS
PR	279-2024	10/29/24	\$892.77	1000-390-322-0000	LTR Intermediate Holdings, Inc	Disposal of Tires for Township Tire Collection Drive on 10/26/24.
PR	278-2024	10/30/24	\$6,000.00	2908-220-221-0000	MEDICAL MUTUAL	Medical - SAFER
TOTAL			\$90,232.77			