

**A Resolution Approving the Obligations Authorized by the Administration
from January 2, 2025 – January 7, 2025**

The Board of Trustees of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, January 9, 2025, at 2193 Frank Road, Columbus, Ohio. 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 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 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
NO

Blevins: YES/ NO


Trustee James Leezer


Trustee John Fleshman


Trustee Mike Blevins

Franklin Township, Franklin County, Ohio
Obligations Authorized by the Township Administrator
January 2, 2025 through January 7, 2025

Resolution 2024-005 Exhibit A

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Purpose
PT	1-2025	1/2/25	\$18.50	1000-190-590-0000	REGIONAL INCOME TAX AGENCY	Notice from 2023
BR	1-2025	1/3/25	\$10,000.00	2141-330-323-3232	Blanket PO	Repair and Maintenance of Road Dept Vehicles.
BR	2-2025	1/3/25	\$1,500.00	2141-330-341-0000	Blanket PO	Road - Telephone
BR	3-2025	1/3/25	\$2,000.00	2141-330-323-3234	Blanket PO	Facilities - Repair and Maintenance Road Dept.
BS	4-2025	1/3/25	\$5,000.00	2141-330-323-3233	Blanket PO	Road Equipment - Repair & Main.
BR	5-2025	1/3/25	\$10,000.00	2141-330-323-3231	Blanket PO	Repair & Main. of Roads
BR	6-2025	1/3/25	\$1,000.00	2141-330-322-0000	Blanket PO	Road - Disposal of dumped trash/debris
PR	2-2025	1/3/25	\$6,000.00	2141-330-359-0000	Sunrise Cooperative Inc.	Propane for Maintenance Shop.
PR	3-2025	1/3/25	\$2,000.00	2141-330-352-0004	COLUMBUS - CITY TREASURER	Water and Sewage for Road Dept
PR	4-2025	1/3/25	\$5,000.00	2141-330-351-0000	AMERICAN ELECTRIC POWER	Electricity Usage - Road Dept
PR	5-2025	1/3/25	\$10,000.00	2011-330-420-4211	CARGILL, INC	Road - Purchase of Road Salt
BR	7-2025	1/6/25	\$5,000.00	2191-220-323-3233	Blanket PO	Repair/Main. for Fire Dept generators/ SCBA's/Breathing Air.
BR	8-2025	1/6/25	\$1,000.00	2191-220-410-0000	Blanket PO	Office Supplies - Fire Dept.
BR	9-2025	1/6/25	\$5,000.00	2191-220-420-4230	Blanket PO	Cleaning and Sanitation Supplies for Fire Dept.
BR	10-2025	1/6/25	\$9,000.00	2191-220-323-3236	Blanket PO	Repair/Main. Gear - FD
BR	11-2025	1/6/25	\$10,000.00	2191-220-420-4240	Blanket PO	Uniforms - Fire Dept Personnel
BR	12-2025	1/6/25	\$10,000.00	2191-220-420-4260	Blanket PO	Medical Supplies - Fire Dept
BR	13-2025	1/6/25	\$10,000.00	2191-220-323-3234	Blanket PO	Repair/Main. of Fire Stations
BR	14-2025	1/6/25	\$10,000.00	2191-220-318-0000	Blanket PO	Training for Fire Dept Personnel
BR	15-2025	1/6/25	\$10,000.00	2191-220-323-3232	Blanket PO	Repair/Main. Fire Trucks
BR	16-2025	1/6/25	\$3,000.00	2191-220-319-3195	Blanket PO	Physical - New Hires
BR	17-2025	1/6/25	\$5,000.00	2281-230-323-3232	Blanket PO	Repair/Main. Ambulances
PR	6-2025	1/6/25	\$200.85	2031-330-319-0000	TOOLE & ASSOCIATES	Plan review Fe for new Road Dept building
PR	8-2025	1/6/25	\$700.00	2191-220-490-0000	LOWE'S	Clothing Dryer for Station 192
PR	10-2025	1/6/25	\$10,000.00	2191-220-319-3191	COLUMBUS CITY TREASURER/ FIRE	2025 - Dispatching Services Fire Dept
PR	12-2025	1/6/25	\$10,000.00	2281-230-319-3192	Medicount Management, Inc.	2025 - EMS Transport Collections - Misc. Billing Fees
PR	13-2025	1/6/25	\$1,000.00	2281-230-323-0004	STERICYCLE	Bio-Hazard Disposal/Pick-up
BR	18-2025	1/7/25	\$10,000.00	1000-110-229-2291	Blanket PO	HRA25 - G.F.
BR	19-2025	1/7/25	\$5,000.00	2141-330-229-2291	Blanket PO	HRA25 - Road JH/RP
BR	20-2025	1/7/25	\$1,000.00	2031-330-229-2291	Blanket PO	HRA25 - Road QH
BR	21-2025	1/7/25	\$1,000.00	2231-330-229-2291	Blanket PO	HRA25 - Road KH
BR	22-2025	1/7/25	\$7,500.00	2021-330-229-2291	Blanket PO	HRA25 - Road JS
BR	23-2025	1/7/25	\$10,000.00	2192-210-229-2291	Blanket PO	HRA25 - Police
BR	24-2025	1/7/25	\$10,000.00	2191-220-229-2291	Blanket PO	HRA25 - Fire
BR	25-2025	1/7/25	\$7,500.00	2908-220-229-2291	Blanket PO	HRA25 - SAFER
BR	26-2025	1/7/25	\$10,000.00	2281-230-229-2291	Blanket PO	HRA25 - EMS

Total	\$214,419.35
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