

**A Resolution Approving the Obligations Authorized by the Administration
from January 8, 2025 – January 22, 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 23, 2025, at 2193 Frank Road, Columbus, Ohio. The trustee marked below made a motion for the adoption of the following Resolution:

Fleshman

Leezer

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:

Fleshman

Leezer

Blevins

Roll was called for the adoption of the Resolution, and the vote was as follows:

Fleshman: YES/ NO

Leezer: YES/ NO

Blevins: YES/ NO


Trustee John Fleshman


Trustee James Leezer


Trustee Mike Blevins

Franklin Township, Franklin County, Ohio
Obligations Authorized by the Township Administrator
January 8, 2025 - January 22, 2025

Exhibit A - Rest# 2025-010

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Purpose
BR	27-2025	1/8/25	\$4,300.00	2191-220-490-0000	Blanket PO	Fire - Hardware Store Purchases
BR	28-2025	1/8/25	\$6,000.00	2231-330-420-4212	Blanket PO	Road - Paving and Patching Supplies
BR	29-2025	1/8/25	\$1,000.00	2231-330-420-4222	Blanket PO	Road - Lubriants
BR	30-2025	1/8/25	\$3,000.00	2231-330-420-4223	Blanket PO	Road - Parts
BR	31-2025	1/8/25	\$2,000.00	2231-330-420-4228	Blanket PO	Road - Other Supplies
BR	32-2025	1/8/25	\$5,000.00	2231-330-420-4240	Blanket PO	Road - Uniforms
BR	33-2025	1/8/25	\$5,000.00	2231-330-430-0000	Blanket PO	Road - Small Tools & Minor Equipment
BR	34-2025	1/8/25	\$2,000.00	2231-330-490-0000	Blanket PO	Road - Other Supplies & Materials
BR	35-2025	1/8/25	\$500.00	2231-330-410-0000	Blanket PO	Road - Office Supplies
BR	36-2025	1/8/25	\$3,000.00	1000-110-330-0000	Blanket PO	G.F. - Travel and Meeting Expense
BR	37-2025	1/8/25	\$3,500.00	1000-110-410-0000	Blanket PO	G.F. - Office Supplies
BR	38-2025	1/8/25	\$5,000.00	1000-120-323-0000	Blanket PO	G.F. - Repairs and Maintenance
BR	39-2025	1/8/25	\$1,000.00	1000-120-329-0000	Blanket PO	G.F. - Property Services
BR	40-2025	1/8/25	\$1,000.00	1000-110-420-0000	Blanket PO	G.F. - Cleaning Supplies
BR	41-2025	1/8/25	\$10,000.00	1000-110-349-0000	Blanket PO	G.F. - Printing & Advertising
BR	42-2025	1/8/25	\$500.00	1000-390-510-0000	Blanket PO	G.F. - Dues and Fees
BR	43-2025	1/8/25	\$2,000.00	2192-210-323-3235	Blanket PO	Police - Communication Equip/Repair
BR	44-2025	1/8/25	\$6,000.00	2192-210-420-4250	Blanket PO	Police - Ammunition
BR	45-2025	1/8/25	\$5,500.00	2192-210-318-0000	Blanket PO	Police - Training for Personnel
BR	46-2025	1/8/25	\$3,000.00	2192-210-490-0000	Blanket PO	Police - Supplies & Materials
BR	47-2025	1/8/25	\$2,500.00	2192-210-323-3233	Blanket PO	Police - Equipment Repair
BR	48-2025	1/8/25	\$6,000.00	2192-210-323-3232	Blanket PO	Police - Tires / Other Vehicle Repair
BR	49-2025	1/8/25	\$3,000.00	2192-210-323-3234	Blanket PO	Police - Facility Maintenance
PR	16-2025	1/8/25	\$10,000.00	2281-230-420-4221	BENCHMARK BIODIESEL, INC	EMS - Fuel for Vehicles
PR	17-2025	1/8/25	\$10,000.00	2191-220-420-4221	BENCHMARK BIODIESEL, INC	Fire - Fuel for Vehicles
PR	18-2025	1/8/25	\$10,000.00	2191-220-420-4221	WEX BANK	Fire - Gasoline for Vehicles
PR	19-2025	1/8/25	\$10,000.00	2281-230-420-4221	WEX BANK	EMS - Gasoline for Vehicles
PR	20-2025	1/8/25	\$6,000.00	2031-330-420-4212	Decker Materials Company	Road - Materials for Road Repair
PR	25-2025	1/8/25	\$6,000.00	2192-210-510-5120	Franklin County Emergency Mgt & Homeland Secu	Franklin County Qtrty EMS - Radio Licensing
PR	26-2025	1/8/25	\$6,000.00	2192-210-510-5120	COLOSSUS, INC. (CALIBER PUBLIC SAFETY)	Police - Mobile Cop License 2025
PR	27-2025	1/8/25	\$3,000.00	2192-210-510-5120	Treasure, State of Ohio	Police - Annual Licensing
PR	28-2025	1/8/25	\$36.99	2192-210-410-0000	Amazon Capital Services	Replaces PO# 25-2024, as it expired on 12/31/24.
BR	50-2025	1/10/25	\$400.00	2141-330-319-0000	Blanket PO	Road - New Hire Testing
BR	51-2025	1/10/25	\$300.00	2141-330-330-0000	Blanket PO	Road - Travel and Meeting Expense
BR	52-2025	1/10/25	\$2,000.00	1000-390-322-0000	Blanket PO	Illegally Dumped Trash & Debris
PR	29-2025	1/10/25	\$5,000.00	2191-760-730-0000	Custom Sign Center, Inc.	replacement sign for Station 192, due to damage. Claim placed with OTARMA.
BS	53-2025	1/13/25	\$6,000.00	2191-220-353-0000	COLUMBIA GAS	Fire - Natural Gas usage @ Station 192
BS	54-2025	1/13/25	\$10,000.00	1000-120-353-0000	COLUMBIA GAS	G.F. - Natural Gas usage for all buildings at 2193 Frank Road (Station 193, Police, Road, Twp Hall)
PR	30-2025	1/15/25	\$5,000.00	2231-330-420-4218	Advanced Drainage Systems, Inc. & Subs	Purchase of drainage tile
BR	56-2025	1/21/25	\$3,000.00	1000-760-740-0000	Blanket PO	Purchase and installation of hardware on two new laptops for Administration.
PR	31-2025	1/21/25	\$2,800.00	2141-330-323-3232	Bo Hawkins	Installation of brakes on 2020 F-550 - Road Dept.
BR	57-2025	1/22/25	\$5,000.00	2192-210-420-4240	Blanket PO	Police - Uniform repairs/patches/misc. - Replaces PO#s 23-2025 and 55-2025.
PR	45-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	B. Smith - 2025 Uniform Allowance
PR	46-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	D. Ratliff - 2025 Uniform Allowance
PR	47-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	T. Moore - 2025 Uniform Allowance
PR	48-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	D. Pollock - 2025 Uniform Allowance
PR	49-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	N. Baldwin - 2025 Uniform Allowance
PR	50-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	T. Hale - 2025 Uniform Allowance
PR	51-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	W. Jackson - 2025 Uniform Allowance
PR	52-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	M. Kidwell - 2025 Uniform Allowance
PR	53-2025	1/22/25	\$462.00	2192-210-251-0000	Parr Public Safety Equipment	E. McClaskie - 2025 Uniform Allowance. (Partial due to hire date)
PR	54-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	G. Myers - 2025 Uniform Allowance
PR	55-2025	1/22/25	\$198.00	2192-210-251-0000	Parr Public Safety Equipment	J. Warner - 2025 Uniform Allowance. (partial due to hire date)
PR	56-2025	1/22/25	\$800.00	2192-210-251-0000	Parr Public Safety Equipment	N. Welch - 2025 Uniform Allowance
PR	57-2025	1/22/25	\$462.00	2192-210-251-0000	Parr Public Safety Equipment	F. West - 2025 Uniform Allowance. (Partial due to hire date)
PR	59-2025	1/22/25	\$364.93	1000-110-390-0000	PNC BANK	Efile 2024 W2 and 1099 forms

Total	\$192,823.92
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