

**A Resolution Approving the Obligations Authorized by the Administration
from January 23, 2025 – February 4, 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, February 6, 2025, at 2193 Frank Road, Columbus, Ohio. The trustee marked below made a motion for the adoption of the following Resolution:

Trustee Fleshman **Trustee Leezer** **Trustee 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.

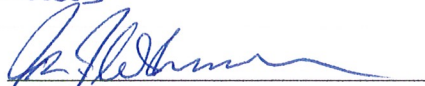
SECTION That this Resolution shall be declared an emergency and will be in full force effective immediately upon its adoption.

The following trustee marked below seconded the motion:


Trustee Fleshman **Trustee Leezer** **Trustee 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

Excused

John Fleshman, Trustee

James Leezer, Trustee


Mike Blevins, Trustee

2025-013

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Franklin Township, Franklin County, Ohio
Obligations Approved by the Township Administrator
January 23, 2025 - February 4, 2025

Exhibit A Res# 2025-013

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Purpose
BR	58-2025	1/23/25	\$500.00	1000-190-590-0000	Blanket PO	Reimburse staff for Twp related expenditures.
PR	65-2025	1/24/25	\$6,000.00	1000-110-311-0000	Jeffrey G Wilcheck, CPA	Engagement Letter #23 - Per Res# 2025 009
BR	60-2025	1/26/25	\$2,000.00	2192-210-389-0000	Blanket PO	Legal Insurance - Police
BR	62-2025	1/26/25	\$10,000.00	1000-110-341-0027	Blanket PO	Telecommunications, Phones, Long Distance, etc.
BR	59-2025	1/27/25	\$970.00	2192-210-510-5110	Blanket PO	Police - Annual Dues and Fees
BR	61-2025	1/27/25	\$10,000.00	2191-220-341-0027	Blanket PO	Fire - Telecommunication / Telephone, etc.
PR	68-2025	1/27/25	\$130.00	2192-210-510-5110	Franklin County Emergency Mgt & Homeland Security	C/O Franklin County Emergency Management and Homeland Security - COCA Annual Dues - 2025.
PR	69-2025	1/27/25	\$5,300.00	1000-110-224-0000	VISION SERVICE PLAN -OH	Vision Premium
PR	71-2025	1/27/25	\$3,500.00	1000-120-322-0000	BOREN BROTHERS	2025 Trash Service @ 2193 Frank Road and 4100 Sullivant Avenue.
PR	74-2025	1/31/25	\$2,000.00	1000-110-360-0000	COLUMBUS PEST CONTROL	Monthly pest control maintenance inspection/prevention and treatment
PR	76-2025	1/31/25	\$9,500.00	2191-220-352-0000	COLUMBUS - CITY TREASURER	Water Sewer usage Fire/GF/Police
PR	76-2025	1/31/25	\$9,500.00	1000-120-352-0000	COLUMBUS - CITY TREASURER	Water Sewer usage Fire/GF/Police
PR	77-2025	1/31/25	\$2,640.00	1000-110-360-0000	Consolidated Admin Services	2025 FMLA Administrator Fee
PR	78-2025	1/31/25	\$3,000.00	1000-110-360-0000	EMERALD VOICE SERVICES, LLC (EVS)	Telephone Data Server Provider to Twp.
PR	79-2025	1/31/25	\$2,250.00	1000-110-360-0000	Matrix Integrated Psychological Services (EAP)	2025 EAP Provider Fee
PR	80-2025	1/31/25	\$6,713.84	1000-110-519-5110	MORPC	2025 MORPC Annual Membership Dues
PR	81-2025	1/31/25	\$800.00	1000-110-319-0000	Mid-Ohio Business Machines INC	Admin Copier - B/W & Color Ink Usage
PR	82-2025	1/31/25	\$1,712.02	1000-390-390-0000	OHIO UTILITIES PROTECTION SERVICE	2025 Government Assessment
PR	83-2025	1/31/25	\$4,000.00	1000-120-360-0069	PNC BANK	Premier Clean - Weekly cleaning of Town Hall, bathrooms & offices
PR	85-2025	1/31/25	\$100.00	1000-110-360-0000	VRC MIDWEST - OPERATING ACCOUNT	Record Retention Storage Fee
PR	87-2025	2/1/25	\$151.96	2192-210-420-4240	Galls Parent Holdings, LLC	Replaces PO# 14-2024
PR	89-2025	2/3/25	\$375.60	2141-330-599-0000	PNC BANK	Replaces PO# 270-2024 due to payment via credit card
PR	90-2025	2/4/25	\$3,900.00	1000-110-290-0000	Gen Digital Inc. (Life Lock)	Life Lock Employer Portion - 2025

Total	\$85,043.42
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