

RESOLUTION 2025-014

**A Resolution to Provide Supplemental Appropriation #1
for the Period of
January 1, 2025 through December 31, 2025**

The Board of Trustee of Franklin Township, Franklin County, Ohio met in person in a Regular Meeting at 12:00p.m. on Thursday February 6th, 2025. The Trustee marked below made a motion for the adoption of the following resolution:

Trustee Fleshman **Trustee Leezer** **Trustee Blevins**

WHEREAS it is necessary to provide for the current expenses and other expenditures of Franklin Township, Franklin County during the year ending December 31, 2025; and,

WHEREAS the Annual Appropriations Resolutions 2024-140 for the period from January 1, 2025, through December 31, 2025, needs amended.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TOWNSHIP TRUSTEES OF FRANKLIN TOWNSHIP, FRANKLIN COUNTY:

SECTION 1, the sums presented in *Exhibit A*, hereto attached, be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during the year ending December 31, 2025.

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 of 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.

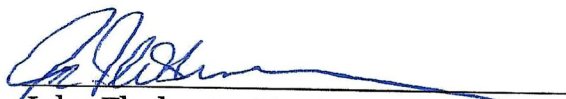
SECTION 3, That this Resolution shall be declared an emergency and be in full force and be effective immediately upon its adoption.

The following trustee 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


John Fleshman, Trustee

James Leezer, Trustee *Excused*


Mike Blevins, Trustee

**Supplemental Appropriations #1
For the Year Ending December 31, 2025**

<u>Fund/Program/Department</u>	<u>Current Appropriations</u>	<u>Increase (Decrease)</u>	<u>Revised Appropriations</u>
<u>Fire Levy Fund (2191)</u>			
<u>Public Safety</u>			
<u>Fire Protection</u>			
Other Expenditures	\$1,930,600	\$41,500	\$1,972,100



CITY OF COLUMBUS
FIREHOUSE 193
ATTN FISCAL DEPARTMENT
2193 FRANK RD
COLUMBUS, OH 43223-3743

Page 1 of 1
Account Number 614 R02-4210 857 6
Billing Date Dec 1, 2024
Business Hours Mon-Fri: 8:30am-6pm EST
Invoice Number 614R02421012

Nov 2 - Dec 1, 2024

Bill At-A-Glance

Previous Bill	31,663.44
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	31,663.44
Current Charges	745.00
Total Amount Due	\$32,408.44
Current Charges Due in Full by	Dec 20, 2024

Billing Summary

Online: att.com/myatt

Plans and Services	745.00
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Telecommunications Relay System:	
1-800-750-0750	
Other Inquiries & Services:	
1-877-438-0041	
Total of Current Charges	745.00

Plans and Services

Monthly Service - Dec 1 thru Dec 31	
Monthly Charges	745.00
Total Plans and Services	745.00

News You Can Use

PREVENT DISCONNECT
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$32,408.44.

FEES AND SURCHARGES
AT&T collects monthly fees and surcharges to help recover its required contribution to government programs and to recover costs AT&T pays in taxes and required payments levied by federal, state, and local governments. These fees and surcharges included on your bill are periodically adjusted to align with the rates determined by the government agency that is responsible for the state or federal fund or tax and subject to change at any time without notice to you unless required by law. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

PAYMENT & INQUIRIES
Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 800.321.2000 to pay by phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 800.321.2000.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Monthly Charges
745.00 x 12 = 8940

Supplemental \$41,500.-

News You Can Use Summary

PREVENT DISCONNECT . FEES AND SURCHARGES
PAYMENT & INQUIRIES
See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.
Manage your account at att.com

DUE BY: Dec 20, 2024 \$32,408.44

LATE: After Dec 20, 2024 \$32,894.57



Past Due Charges - \$31,663.44 - Please Pay Immediately
Billing Date Dec 1, 2024

Account Number **614 R02-4210 857 6**
Please include your account number on your check.

CITY OF COLUMBUS
FIREHOUSE 193
ATTN FISCAL DEPARTMENT
2193 FRANK RD
COLUMBUS, OH 43223-3743

Make Checks Payable to:
AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080

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