Resolution 2025-073 A Resolution Approving the Obligations Authorized by the Township Administrator May 14, 2025 – May 27, 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, May 29, 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 Administrator to approve/incur obligati township in accordance with Section 507	ons of ten thousand dollars	(\$10,000,00) or less on behalf of the
WHEREAS, pursuant to the provision approved/incurred by the Township Ad formal resolution of the Board of Township	ministrator must be subse	he Ohio Revised Code, the obligations quently approved by the adoption of a
NOW, THEREFORE, BE IT RESO FRANKLIN TOWNSHIP, FRANKLI	LVED BY THE BOARI N COUNTY:	O OF TOWNSHIP TRUSTEES OF
SECTION 1, The obligations authorized <u>A</u> attached hereto are hereby approved.	l/incurred by the Township	Administrator as presented in <u>Exhibit</u>
SECTION 2, That all formal actions of the were passed in an open meeting of this committees that resulted in such formal legal requirements including Section 121.	s Board, and that all delike action were in meetings op	perations of this Board and any of its en to the public, in compliance with all
SECTION That this Resolution shall be outpon its adoption.	leclared an emergency and v	vill be in full force effective immediately
The following trustee marked below seco	onded the motion:	
☐ Trustee Fleshman	Trustee Leezer	Trustee Blevins
Roll was called for the adoption of the Re		as follows:
Fleshman: ☐ YES/ ☐ NO	$\frac{\zeta}{J_0}$	Blevins: Trustee Tike Blevins, Trustee

Franklin Towmship, Franklin County, Ohio Obligations Authorized by the Towmship Administrator May 16, 2205 - May 27, 2025

Res# 2025-073 Exhibit A

Daniel Landson Francisco	Krieger Ford, Inc.	\$2,600.00 2141-330-323-3232	\$2,600.00	5/27/25	177-2025	PR
Air Compressor for Station 192 - replacing broken unit.	LOWE'S	2191-220-430-0000	\$1,000.00	5/27/25	176-2025	PR
June25 Life Insurance Employer Portion	The Standard Ins Co (Elective)	1000-110-222-0000	\$302.52	5/26/25	175-2025	PR
BWC Medical File Exam - see attached - approved by BOT.	ExamWorks	1000-110-599-0000	\$900.00	5/22/25	174-2025	PR
Gas Meter Replacement for Station/Engine 192.	2191-220-430-0000 ALL-AMERICAN FIRE EQUIPMENT, INC.	2191-220-430-0000	\$1,300.00	5/20/25	173-2025	PR
Installation and Purchase HP Z2 G9 Workstation Tower per Res# 2025-072	Revolution group	2191-220-430-0000	\$4,100.00	5/20/25	172-2025	PR
Annual Cost to Clean Twp Hall and Offices	RM5 Services, LLC (Premier Clean)	1000-220-360-0000	\$2,400.00	5/16/25	171-2025 5/16/25	PR
IT Account Management	Revolution group	1000-110-319-3194	\$10,000.00	5/16/25	170-2025	PR
Annual Cost for Lawn care of W. Broad Street corridor	Holleywood, LLC	\$10,000.00 1000-220-360-0000	\$10,000.00	168-2025 5/16/25	168-2025	PR
Purpose	Vendor	Account Code	Amount	Issue Date	PO#	PO Type

Total \$32,602.52