

**RESOLUTION 2021-107**

**A RESOLUTION APPROVING OBLIGATIONS AUTHORIZED  
BY THE TOWNSHIP ADMINISTRATOR**

The Board of Trustees of Franklin Township, Franklin County, Ohio met a Regular session on August 12, 2021, and the following Trustees were present:

(√) Ralph Horn   (√) John Fleshman   (√) Aryeh Alex

Trustee Alex moved for the adoption of the following Resolution:

**WHEREAS**, The board of township trustees, in Resolution 2021-083, authorized the township administrator to approve/incure obligations of ten thousand dollars 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 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 in full force and effect immediately upon its adoption.

**RESOLUTION 2021-107**

Trustee Fleshman seconded the motion, the roll was called for its adoption, and the vote was as follows:

Horn:  YES/ NO    Fleshman:  YES/ NO    Alex:  YES/ NO

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Trustee, Ralph Horn, Chair

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Trustee, John Fleshman, Vice-Chair

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Trustee, Aryeh Alex

*Attested to on this 12th day of August, 2021:*

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*Nick Dunn, Fiscal Officer*

**PURCHASE ORDER**  
**FRANKLIN TOWNSHIP, FRANKLIN COUNTY**  
**07/16/21 - 08/13/21**

Purchase Order Type	Purchase Order Number	Issue Date	Amount	Account Code	Vendor
BR	71-2021	7/28/21	\$3,800.00	2191-220-420-4230	
BS	72-2021	7/29/21	\$2,600.00	1000-120-353-0000	COLUMBIA GAS
BR	73-2021	8/12/21	\$5,500.00	2281-230-323-3232	
BR	74-2021	8/11/21	\$561.72	2191-220-322-0000	
BR	75-2021	8/11/21	\$750.00	1000-110-360-0000	COLUMBUS PEST CONTROL
PR	445-2021	7/16/21	\$5.97	1000-110-420-0000	ZETTLER CENTRAL POINT
PR	448-2021	7/19/21	\$1,800.00	2191-220-352-0000	COLUMBUS - CITY TREASURER
PR	455-2021	7/23/21	\$115,424.38	1000-110-221-0000	MEDICAL MUTUAL
PR	455-2021	7/23/21	\$115,424.38	2021-330-221-0000	MEDICAL MUTUAL
PR	455-2021	7/23/21	\$115,424.38	2031-330-221-0000	MEDICAL MUTUAL
PR	455-2021	7/23/21	\$115,424.38	2191-220-221-0000	MEDICAL MUTUAL
PR	455-2021	7/23/21	\$115,424.38	2192-210-221-0000	MEDICAL MUTUAL
PR	455-2021	7/23/21	\$115,424.38	2281-230-221-0000	MEDICAL MUTUAL
PR	461-2021	7/27/21	\$492.35	2191-220-490-0000	PNC BANK
PR	463-2021	7/28/21	\$1,500.00	2191-220-323-3232	ALL-AMERICAN FIRE EQUIPMENT, INC.
PR	464-2021	7/28/21	\$600.00	2281-230-323-3232	R AND J TIRE SERVICE, INC
PR	465-2021	7/28/21	\$288.00	2192-210-323-3234	PNC BANK
PR	472-2021	8/3/21	\$256.92	2192-210-490-0000	VANCE'S SHOOTERS
PR	479-2021	8/9/21	\$20,502.54	2281-820-820-0000	KS STATEBANK
PR	479-2021	8/9/21	\$20,502.54	2281-830-830-0000	KS STATEBANK
PT	480-2021	8/12/21	\$3.76	1000-110-341-0027	FUSION
PR	481-2021	8/11/21	\$9,000.00	2191-760-750-0000	PIERCE MANUFACTURING, INC
PR	482-2021	8/12/21	\$25.00	1000-110-360-0000	Revolution group
PR	483-2021	8/11/21	\$28.61	1000-190-599-0000	PNC BANK
PR	484-2021	8/11/21	\$95.00	1000-110-360-0000	COLUMBUS PEST CONTROL
PR	485-2021	8/11/21	\$19.00	1000-110-420-0000	SYNCB/ AMAZON
PT	486-2021	8/13/21	\$1,058.75	1000-110-311-0000	Sybert, Rhoad, Lackey & Swisher Law Firm