

Resolution 2021-169
A RESOLUTION APPROVING OBLIGATIONS AUTHORIZED
BY THE TOWNSHIP FISCAL OFFICER

The Board of Trustees of Franklin Township, Franklin County, Ohio met in person in a regular session at 6:30 p.m. on Thursday, November 17, 2021, and the following trustees were present:

Horn: YES/ NO **Fleshman:** YES/ NO **Alex:** Absent

_____ made a motion for the adoption of the following resolution:

WHEREAS, the board of township trustees, in Resolution 2021-130, authorized the township Fiscal officer to approve/incur 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 fiscal officer 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 fiscal officer 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.

_____ seconded the motion; with no discussion, the roll was called, and the vote was as follows:

Horn: YES/ NO **Fleshman:** YES/ NO **Alex:** Excused

Trustee Ralph Horn, 2021 Chair

Trustee John Fleshman, 2021 Vice-Chair

Trustee Aryeh Alex

Attested to on this 17th day of November 2021:

Fiscal Officer Nick Dunn

**Fiscal Officer Obligations by PURCHASE ORDER
FRANKLIN TOWNSHIP, FRANKLIN COUNTY
October 8, 2021 - October 21, 2021**

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Status
BR	95-2021	10/13/21	\$8,000.00	2281-230-323-3232		Open
PT	580-2021	10/8/21	\$305.23	2191-220-229-2293	VISION SERVICE PLAN - OH	Open
PT	580-2021	10/8/21	\$305.23	2281-230-229-2293	VISION SERVICE PLAN - OH	Open
PR	581-2021	8/10/21	\$759.96	2021-330-420-4219	PNC BANK	Open
PR	582-2021	10/12/21	\$600.00	2191-760-740-0000	ALL-AMERICAN FIRE EQUIPMENT, INC.	Open
PT	583-2021	10/13/21	\$4,395.62	1000-110-229-2291	MEDICAL MUTUAL	Open
PT	583-2021	10/13/21	\$4,395.62	2281-230-229-2291	MEDICAL MUTUAL	Open
PT	583-2021	10/13/21	\$4,395.62	2031-330-229-2291	MEDICAL MUTUAL	Open
PT	583-2021	10/13/21	\$4,395.62	2191-220-229-2291	MEDICAL MUTUAL	Open
PT	583-2021	10/13/21	\$4,395.62	2192-210-229-2291	MEDICAL MUTUAL	Open
PR	584-2021	10/12/21	\$584.31	1000-110-410-0000	PNC BANK	Open
PR	584-2021	10/12/21	\$584.31	1000-120-420-0000	PNC BANK	Open
PR	585-2021	10/13/21	\$86.93	2192-210-490-0000	SYNCB/ AMAZON	Open
PR	586-2021	10/13/21	\$2,582.00	2192-210-420-4250	VANCES SHOOTERS	Open
PR	587-2021	10/13/21	\$295.00	2192-210-490-0000	SYNCB/ AMAZON	Open
PR	588-2021	10/13/21	\$6,095.52	2141-330-316-0000	Burgess & Niple, INC.	Open
PR	589-2021	10/13/21	\$4,435.56	2191-220-323-3232	Ohio Machinery Co. DBA Ohio CAT	Open
PR	590-2021	10/14/21	\$1,943.01	1000-110-311-0000	Sybert, Rhoad, Lackey & Swisher Law Firm	Open
PR	591-2021	10/14/21	\$10,000.00	1000-110-311-0000	BROSIOUS, JOHNSON & GRIGGS, LLC	Open
PR	592-2021	10/14/21	\$1,212.48	1000-110-341-0027	AT&T	Open
PR	593-2021	10/14/21	\$41.23	1000-120-352-0000	COLUMBUS - CITY TREASURER	Open
PR	594-2021	10/14/21	\$740.00	1000-120-352-0000	COLUMBUS - CITY TREASURER	Open
PR	595-2021	10/14/21	\$284.50	2191-220-341-0027	VERIZON WIRELESS	Open
PR	596-2021	10/5/21	\$5,429.04	2021-330-420-4221	PNC BANK	Open
PR	596-2021	10/5/21	\$5,429.04	2192-210-420-4221	PNC BANK	Open
PR	596-2021	10/5/21	\$5,429.04	2281-230-420-4221	PNC BANK	Open
PR	597-2021	10/18/21	\$3,000.00	1000-190-599-0000	PRO PRINTING INC.	Open
PR	598-2021	10/18/21	\$300.00	1000-110-410-0000	GOVERNMENT FORMS AND SUPPLIES	Open
PR	599-2021	10/18/21	\$75.00	2191-220-420-0000	BATTERIES PLUS COMMERCIAL	Open
PR	601-2021	10/20/21	\$795.00	2191-220-341-0027	TIME WARNER CABLE	Open

TOTAL \$81,290.49