Resolution 2022-033 A Resolution Approving Obligations Authorized by the Township Administrator (February 11, 2022 – February 24, 2022)

The Board of Trustees of Franklin Township, Franklin County, Ohio met in person in a regular session at 6:00 p.m. on Thursday, February 24, 2022, and the following resolution was adopted:

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 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.

Adopted on: February 24, 2022	
	Trustee James Leezer, 2022 Chairman
	Trustee Ralph Horn, 2022, Vice -Chair
	Trustee John Fleshman
Attested to on this 24 th day of Februar	y 2022
Fiscal Nick Dunn/ Assistant Fiscal Officer Robyn Watkin	S S

Resolution 2022-033 A Resolution Approving Obligations Authorized by the Township Administrator

(February 11, 2022 – February 24, 2022)

Res# 2022-033 Exhibit A

Franklin Township, Franklin County, Ohhio **Township Administrator's Obligations**

from February 11, 2022 - February 24, 2022

Purchase Order	Issue			
Number	Date	Amount	Account Code	Vendor
			1000-110-330-	
49-2022	2/15/22	\$600.00	0000	
			1000-110-342-	
152-2022	2/15/22	\$428.00	0000	PURCHASE POWER
			1000-110-420-	
156-2022	2/16/22	\$139.99	0000	SYNCB/ AMAZON
			2191-220-430-	
155-2022	2/17/22	\$400.00	0000	ComProductions, Inc
			2281-230-410-	
157-2022	2/17/22	\$500.00	0000	PRO PRINTING INC.
404.0000	0/00/00	*4 ***	2191-220-323-	
164-2022	2/23/22	\$1,000.00	3236	ALL-AMERICAN FIRE EQUIPMENT, INC.
50,0000	0/04/00	#000 00	2191-220-341-	ATOT
50-2022	2/24/22	\$600.00	0027	AT&T
400 0000	0/04/00	#4 000 00	1000-390-390-	OLUG LITUITIES PROTESTION SERVICE
168-2022	2/24/22	\$1,302.09	0000	OHIO UTILITIES PROTECTION SERVICE
160 2022	2/24/22	¢2.400.00	1000-110-360-	Matrix Integrated Developing Convince (FAD
169-2022	2/24/22	\$2,400.00	0000	Matrix Integrated Psychological Services (EAP
170 2022	2/24/22	¢20.00	2191-220-319-	ESO SOLUTIONS INC
170-2022	2/24/22	\$30.00	3199	ESO SOLUTIONS, INC

TOTAL	\$7,400.08
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