

**Resolution 2022-056**  
**A Resolution Approving Obligations Authorized**  
**by the Township Administrator**  
**(April 8, 2022 – April 21, 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, April 21, 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: April 21, 2022**

\_\_\_\_\_  
Trustee James Leezer, 2022 Chairman

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Trustee Ralph Horn, 2022, Vice -Chair

\_\_\_\_\_  
Trustee John Fleshman

*Attested to on this 21<sup>st</sup> day of April 2022*

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*Fiscal Nick Dunn/  
Assistant Fiscal Officer Robyn Watkins*

**Franklin Township, Franklin County, OH**  
**Township Administrator Obligations from 04/08/22 - 04/21/22**

<b>Purchase Order Number</b>	<b>Issue Date</b>	<b>Amount</b>	<b>Account Code</b>	<b>Vendor</b>
54-2022	4/8/22	\$1,000.00	1000-110-410-0000	
55-2022	4/8/22	\$500.00	2192-210-410-0000	
56-2022	4/8/22	\$250.00	1000-120-420-0000	
253-2022	4/8/22	\$600.00	2191-220-420-4229	ALL-AMERICAN FIRE EQUIPMENT, INC.
255-2022	4/11/22	\$3,500.00	1000-110-349-0000	PRO PRINTING INC.
255-2022	4/11/22	\$3,500.00	1000-110-342-0000	PRO PRINTING INC.
57-2022	4/14/22	\$1,000.00	2191-220-490-0000	
266-2022	4/14/22	\$66.00	2191-220-599-0000	PNC BANK
267-2022	4/14/22	\$150.00	2191-220-323-3235	PNC BANK
269-2022	4/15/22	\$2,900.00	2191-220-352-0000	COLUMBUS - CITY TREASURER
270-2022	4/15/22	\$82.80	2192-210-490-0000	Galls, LLC - D.B.A. Roy Tailors Uniforms
272-2022	4/20/22	\$129.51	2191-220-510-5120	PNC BANK

<b>TOTAL</b>	<b>\$13,678.31</b>
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