

Resolution 2022-094
A Resolution Approving Obligations Authorized by the Township Administrator

The Board of Trustee of Franklin Township, Franklin County, Ohio met in person in a Regular Session on August 11, 2022 at 12:00pm and the following trustees 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) 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 approval/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 any of its committees that resulted in such formal action, were in meeting open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code

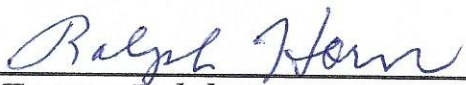
SECTION 3, That this Resolution shall be in force and effect immediately upon its adoption.

Leezer: YES/ NO **Horn:** YES/ NO **Fleshman:** YES/ NO

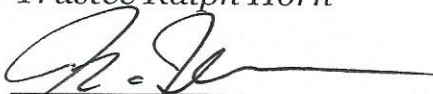
Adopted on: September 9, 2021

Attested to on this 11th day of August, 2022:

Trustee James Leezer



Trustee Ralph Horn



Trustee John Fleshman

Fiscal Officer Nicolas (Nick) Dunn/
Assistant Fiscal Officer, Robyn
Watkins

Franklin Township, Franklin County, OH
 Obligations Approved by Township Administrator (07/28/22 - 08/05/22)
 Resolution 2022-094 Exhibit A

Purchase Order Type	Purchase Order Number	Issue Date	Amount	Account Code	Account Amount	Current Balance	Vendor
PR	411-2022	7/28/22	\$5,700.00	1000-110-311-0000	\$5,700.00	\$5,700.00	Jeffrey G Wilcheck, CPA
PR	404-2022	8/1/22	\$1,300.00	2191-220-323-3237	\$1,300.00	\$1,300.00	Municipal Emergency Services, INC
PR	405-2022	8/1/22	\$900.00	2191-220-318-0000	\$900.00	\$900.00	Tolles Career & Technical Center
PR	408-2022	8/1/22	\$235.00	1000-110-319-3194	\$235.00	\$235.00	SYNCB/ AMAZON
PR	409-2022	8/1/22	\$78.00	2231-330-323-3234	\$78.00	\$78.00	SYNCB/ AMAZON
PR	414-2022	8/3/22	\$160.00	2191-220-323-3233	\$160.00	\$160.00	Industrial Environmental Monitoring Instr,

TOTAL	\$8,373.00
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