Resolution 2022-157 A Resolution Approving Obligations Authorized by the Township Administrator (September 26, 2022 – October 5, 2022)

The Board of Trustees of Franklin Township, Franklin County, Ohio met in person in a Regular Meeting at 12:00 p.m. on Thursday, October 6, 2022 and the following resolution was presented for adoption.

resolution was presented for adopt	1011.			
Trustee □ Leezer, □ Horn,	□ Fleshman made a motion for the adoption of the			
following resolution:	1			
Administrator to approve/incur obligat	stees, in Resolution 2021-130, authorized the Township ions of ten thousand dollars (\$10,000.00) or less on behalf ion 507.11 of the Ohio Revised Code; and,			
obligations approved/incurred by the To the adoption of a formal resolution of th	ESOLVED BY THE BOARD OF TOWNSHIP			
SECTION 1, The obligations authorized/incurred by the Township Administrator as presented in <u>Exhibit A</u> attached hereto are hereby approved.				
Resolution were passed in an open meet and of any of its committees that resulte in compliance with all legal requirement	this Board concerning and relating to the adoption of this ing of this Board, and that all deliberations of this Board d in such formal action, were in meetings open to the public, its including Section 121.22 of the Ohio Revised Code. be in full force and effect immediately upon its adoption.			
Trustee <u>□ Leezer</u> , <u>□ Horn</u> ,	□ Fleshman seconded the motion.			
Adopted on: October 6, 2022				
	Trustee James Leezer, 2022 Chairman			
	Trustee Ralph Horn, 2022, Vice -Chair			
	Trustee John Fleshman			
Attested to on this 6th day of October 2022				
Fiscal Officer Nick Dunn				

Franklin Township, Franklin County, OH

Presented at the Regular Meeting of the Board of Trustees on 10/06/22

Res# 2022-157 EXHIBIT A - Obligations of the Township Administrator

September 26, 2022 - October 5, 2022

Purchase Order Number	Issue Date	Amount	Vendor
492-2022	9/26/22	\$9,500.00	BENCHMARK BIODIESEL, INC
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81-2022	9/27/22	\$400.00	
82-2022	9/29/22	\$1,000.00	
497-2022	10/3/22	\$781.64	Gear Wash (Fire-Dex, GW LLC)
84-2022	10/4/22	\$1,500.00	
85-2022	10/4/22	\$2,500.00	
86-2022	10/4/22	\$1,900.00	
499-2022	10/4/22	\$731.88	VISION SERVICE PLAN - OH
499-2022	10/4/22	\$731.88	VISION SERVICE PLAN - OH
499-2022	10/4/22	\$731.88	VISION SERVICE PLAN - OH
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499-2022	10/4/22	\$731.88	VISION SERVICE PLAN - OH
500-2022	10/5/22	\$3,650.00	PRO PRINTING INC.
500-2022	10/5/22	\$3,650.00	PRO PRINTING INC.
504-2022	10/5/22	\$311.12	DELTA DENTAL

TOTAL	\$40.547.80	
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