

Resolution 2022-164
A Resolution Approving Obligations Authorized
by the Township Administrator
(October 7, 2022 – October 20, 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 20, 2022, and the following resolution was presented for adoption.

Trustee Leezer, Horn, Fleshman made a motion for the adoption of the following resolution:

***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.*

Trustee Leezer, Horn, Fleshman seconded the motion.

Adopted on: October 20, 2022

Trustee James Leezer, 2022 Chairman

Trustee Ralph Horn, 2022, Vice -Chair

Trustee John Fleshman

Attested to on this 20th day of October 2022

Fiscal Officer Nick Dunn

Franklin Township, Franklin County, Ohio
Township Administrator Obligations
Resolution 2022-164 Exhibit A
October 7, 2022 - October 20, 2022

Purchase Order Number	Issue Date	Amount	Account Code	Vendor
83-2022	10/7/22	\$9,500.00	2191-220-420-4260	
507-2022	10/7/22	\$750.00	2191-220-222-0000	DEARBORN GROUP
508-2022	10/11/22	\$1,000.00	2192-210-229-2291	MEDICAL MUTUAL
513-2022	10/13/22	\$400.00	2281-230-430-0000	PRO PRINTING INC.
514-2022	10/13/22	\$1,500.00	2192-210-323-3232	ROUSH FORD
87-2022	10/14/22	\$500.00	2191-220-490-0000	
515-2022	10/14/22	\$59.34	2192-210-599-0000	PNC BANK
516-2022	10/14/22	\$331.72	2191-220-323-3234	LOWE'S
519-2022	10/17/22	\$1,640.88	1000-110-341-0027	AT&T
520-2022	10/17/22	\$701.94	2191-220-341-0027	AT&T
521-2022	10/18/22	\$180.00	2192-210-430-0000	SYNCB/ AMAZON
522-2022	10/19/22	\$352.00	2281-230-430-0000	EMSAR MEDICAL REPAIR, INC
525-2022	10/19/22	\$73.39	1000-110-319-3199	Mid Ohio Business Machines INC

TOTAL	\$16,989.27
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