Resolution 2025-041 A Resolution Approving Obligations Authorized by Township Administrator March 5, 2025 – March 11, 2025

The Board of Trustees of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, March 20, 2025, at 2193 Frank Road, Columbus, Ohio. The trustee marked below made a motion for the adoption of the following Resolution:

Trustees, in Resolution 2021	too outhorized the Transli						
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.							
VED BY THE BOARD OF IN COUNTY:	TOWNSHIP TRUSTEES OF						
rized/incurred by the Towns approved.	ship Administrator as presented						
ing of this Board, and that all such formal action were in a ncluding Section 121.22 of th	d relating to the adoption of this l deliberations of this Board and meetings open to the public, in the Ohio Revised Code.						
econded the motion:							
	☐ Trustee Blevins						
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	Trustee Leezer Resolution, and the vote wood some second of Types of the Types of						

Franklin Township, Franklin County, Ohio Obligations Authorized by the Township Administrator March 5, 2025 - March 11, 2025

PO Type	PO#	Issue Date	American			Res# 2025-041 Exhibit A
			Amount	Account Code	Vendor	Purpose
BR	64-2025	3/5/25	\$10,000.00	2141-330-316-0000		Professional Services - Road
PR	110-2025	3/5/25	\$4,000.00	2191-220-319-3199		Command/Dispatching Software Annual Fee
PR	111-2025	3/5/25	\$2,116.44	1000-110-222-0000	Standard Insurance Company	Life Insurance and Employee Option Insurance STD/Hosp/Cl/Acci
PR	112-2025	3/6/25	\$741.32	1000-110-222-0000	Standard Insurance Company	Life Insurance and Employee Option Insurance STD/Hosp/CI/Acci
PR	113-2025	3/6/25	\$621.87	1000-110-599-0000		Life Insurance and Employee Option Insurance STD/Hosp/Cl/Acci
PR	114-2025	3/7/25	\$2,000.00	2192-210-740-0000		Installation of new computers for police cruisers per Res# 2025-029.
PR	115-2025	3/8/25		1000-120-360-0069		Feb25 Cleaning fo Town HAll and Offices
BR	66-2025	3/10/25		2191-220-323-3232		
BR	67-2025	3/10/25		1000-190-591-0000		Replaces PO# 15-2025. Fire - Vehicle Main/Repair
PR	119-2025	3/11/25				Replaces PO# 58-2025, closed in error. Reimburse staff of Twp Expenditures. Oil Dry Absorbant for auto accidents and spills.
PR	120-2025	3/11/25				Trail Camera to assist FCSO in monitoring illegal dumping in Twp.

Total \$31,129.62