Resolution 2025-067 A Resolution Approving the Obligations Authorized by the Township Administrator May 1, 2025 – May 13, 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, May 15, 2025, at 2193 Frank Road, Columbus, Ohio. The trustee marked below made a motion for the adoption of the following Resolution:

Trustee Fleshman	☐ Trustee Leezer	☐ Trustee Blevins
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 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 That this Resolution shall be declared an emergency and will be in full force effective immediately upon its adoption.		
The following trustee marked below seconded the motion:		
☐ Trustee Fleshman	☐ Trustee Leezer	☑ Trustee Blevins
Roll was called for the adoption of the Resolution, and the vote was as follows:		
Fleshman: ☐ YES/ ☐ NO	Leezer: TYES/TNC	Blevins: ☐ YES/ ☐ NO John Fleshman, Trustee
		James Leezer, Trustee
		Mike Blevins, Trustee

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Res# 2025-067 Exhibit A PO PO# **Issue Date** Type **Amount Account Code** Vendor **Purpose** The Standard Ins Co PR 151-2025 5/1/25 \$626.50 1000-110-222-0000 (Elective) The Standard May25 STRYKER SALES 2025 Service PR 152-2025 5/13/25 \$4,087.30 | 2281-230-323-3237 CORPORATION Agreement

Total \$4,713.80