

RESOLUTION 2025-051

**A Resolution Authorizing Payment to Vendors via Warrant by
Temporary Deputy Fiscal Officer**

The Board of Trustee of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, April 3, 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**

BE IT RESOLVED that the Board of Trustees of Franklin Township, Franklin County, Ohio, on March 6, 2025, the Board approved the appointment of James Stevens to serve as the temporary Franklin Township Deputy Fiscal Officer to fulfill the duties of the fiscal officer in their absence, according to Resolution 2025-038.

BE IT FURTHER RESOLVED that the Board of Trustees grants the deputy fiscal officer the authority to approve, and sign warrants for payment to vendors for services or products rendered to the township. (see exhibit)

Section 1, 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 2, That this Resolution shall be declared an emergency and be in full force and effective immediately upon its adoption unless otherwise specified.

The following trustee marked below seconded the motion: (check one)

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:** YES/ NO **Blevins:** YES/ NO

Excused



John Fleshman, Trustee

excused

James Leezer, Trustee



Mike Blevins, Trustee

Adopted : April 3, 2025

FRANKLIN TOWNSHIP, FRANKLIN COUNTY
Payment Listing
 3/24/2025 to 4/30/2025

4/2/2025 8:41:35 AM
 UAN v2025.1

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
70755	03/24/2025	03/24/2025	AW	AT&T Mobility II LLC	\$976.26	O
70756	03/24/2025	03/24/2025	AW	AT&T Mobility II LLC	\$442.40	O
70757	03/24/2025	03/24/2025	AW	CAPITAL FIRE PROTECTION CO	\$664.00	O
70758	04/03/2025	03/24/2025	AW	AT&T Mobility II LLC	\$114.40	O
70759	04/03/2025	03/24/2025	AW	Zettler Hardware	\$17.99	O
70760	04/03/2025	03/24/2025	AW	CARGILL, INC	\$4,034.79	O
70761	04/03/2025	03/24/2025	AW	WorkHealth/OhioHealth Employer Services	\$2.00	O
70762	04/03/2025	03/31/2025	AW	AT&T Mobility II LLC	\$114.40	O
70763	04/03/2025	03/31/2025	AW	AT&T Mobility II LLC	\$480.96	O
70764	04/03/2025	03/31/2025	AW	SUTHERLAND LUMBER CO.	\$171.86	O
70765	04/04/2025	04/02/2025	AW	Everett C. Kerby	\$679.05	O
Total Payments:					\$7,698.11	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$7,698.11	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.