RESOLUTION 2025-053

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 17, 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
March 6, 2025, the Board approved	d the appointment of James Stever	Fownship. Franklin County, Ohio, or ns to serve as the temporary Franklir fficer in their absence, according to
		es grants the deputy fiscal officer the services or products rendered to the
Resolution were passed in an open in	meeting of this Board, and that all such formal action, were in meetin	g and relating to the adoption of this deliberations of this Board and of any ags open to the public, in compliance and Code.
Section 2, That this Resol immediately upon its adoption unle		ency and be in full force and effective
The following trustee marked	d below seconded the motion	: (check one)
□ Trustee Fleshman	Trustee Leezer	□ Trustee Blevins
Roll was called for the adopt	ion of the resolution, and the	e vote was as follows:
Fleshman: ĕYES/□NO	Leezer: 🗹ÝES/ □ NO	Blevins: □ YES/ □ NO
	James Lee	ezer, Trustee
		ins, Trustee

4/13/2025 9:37:07 AM UAN v2025.2

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

Payment Listing

April 2025

Payment Advice #	Post Date	Transaction Date	Туре	Vendor / Payee	Amount	Status
70766	04/10/2025	04/07/2025	AW	AT&T Mobility II LLC	\$442.40	0
70767	04/10/2025	04/07/2025	AW	AT&T Mobility II LLC	\$976.26	O
70768	04/10/2025	04/07/2025	AW	AT&T	\$695.94	О
70769	04/10/2025	04/08/2025	AW	Menards Inc.	\$138.95	O
70770	04/10/2025	04/08/2025	AW	Zettler Hardware	\$8.82	O
70771	04/10/2025	04/08/2025	AW	GRAINGER	\$52.08	O
70772	04/10/2025	04/09/2025	W	PenServ Plan Services, Inc.	\$375.00	Ο
70773	04/11/2025	04/10/2025	Н	SUTHERLAND LUMBER CO.	\$15.99	Ο
				Total Payments:	\$2,705.44	
				Total Conversion Vouchers:	\$0.00	
				Total Less Conversion Vouchers:	\$2,705.44	

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.