

RESOLUTION 2025-078

A Resolution Authorizing Payments by Temporary Deputy Fiscal Officer

The Board of Trustee of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00p.m. on Thursday, May 29, 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 that 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BE IT FURTHER RESOLVED that per Resolution 2025-038, this appointment is temporary and shall be rescinded at the request of the Board of Trustees.

BE IT FURTHER RESOLVED that the Board of Trustees grants the temporary deputy fiscal officer the authority to approve and sign for vendor invoices totaling the amount of \$19,094.94, from check number 70758 - 70783. (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


John Fleshman, Trustee


James Leezer, Trustee


Mike Blevins, Trustee

Adopted on May 29, 2025.

Payment Listing

Year 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
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
70766	04/10/2025	04/07/2025	AW	AT&T Mobility II LLC	\$442.40	O
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	O
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	WH	PenServ Plan Services, Inc.	\$375.00	O
70773	04/11/2025	04/10/2025	AW	SUTHERLAND LUMBER CO.	\$15.99	O
70774	04/15/2025	04/14/2025	AW	VERIZON WIRELESS	\$228.66	V
70774	04/15/2025	04/14/2025	AW	VERIZON WIRELESS	-\$228.66	V
70775	04/15/2025	04/14/2025	AW	VERIZON WIRELESS	\$228.66	V
70775	04/15/2025	04/14/2025	AW	VERIZON WIRELESS	-\$228.66	V
70776	05/16/2025	05/16/2025	SW	Skipped Warrants 70776 to 70776 Series 4	\$0.00	V
70777	05/16/2025	05/16/2025	AW	Everett C. Kerby	\$587.50	O
70778	05/16/2025	05/16/2025	AW	Powerhouse Outdoor Equipment LLC	\$79.68	O
70779	05/20/2025	05/19/2025	AW	Zettler Hardware	\$24.29	O
70780	05/20/2025	05/19/2025	AW	Juriah Smith (Ispec, LLC)	\$9,942.00	O
70781	05/20/2025	05/19/2025	WH	Piopac Fidelity, Inc.	\$53.24	O
70782	05/23/2025	05/23/2025	WH	Piopac Fidelity, Inc.	\$53.24	O
70783	05/29/2025	05/29/2025	AW	Zettler Hardware	\$34.10	O
Total Payments:					\$19,094.94	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$19,094.94	

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.