

RESOLUTION 2025-085

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 5:30 p.m. on Thursday, June 12, 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BE IT FURTHER RESOLVED that per Resolution 2025-038, this appointment is temporary and shall be rescinded at the request of the Board of Trustees.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 vendor invoices totaling the amount of \$382.48, from check number 70784 - 70785. (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

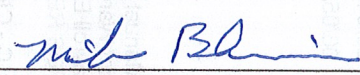
Leezer: ☐ YES/ ☐ NO

Blevins: ☒ YES/ ☐ NO

Excuse

John Fleshman, Trustee

James Leezer, Trustee


Mike Blevins, Trustee

Adopted on June 12, 2025.

Payment Listing

Year 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
70784	05/01/2025	05/30/2025	WS	CARVEL GENE MULLINS IV	\$37.34	O
70785	06/05/2025	06/02/2025	AW	SUTHERLAND LUMBER CO.	\$345.14	O
Total Payments:					\$382.48	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$382.48	

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, 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.