

Resolution 2026-138

Resolution Amending Resolution 2025-191 Additional Contractual Hours for Accounting Services Provided by Chris Kerby

The Board of Trustee of Franklin Township, Franklin County, Ohio met in person in a Regular Meeting at 12:00p.m. on Thursday August 6, 2026 . The Trustee marked below made a motion for the adoption of the following resolution:

☐ Trustee Fleshman

☒ Trustee Blevins

☐ Trustee Fuller

WHEREAS, on March 6, 2025, per Resolution No. 2025-037, the Board of Trustees of Franklin Township, Franklin County, Ohio, entered into a contractual agreement with Chris Kerby for Accounting Services; and

WHEREAS Resolution No. 2025-037 approved up to one hundred eighty (180) hours of service; and (exhibit)

WHEREAS Per previous approved Resolution 2025-191, Chris Kerby is currently under a contractual agreement with Franklin Township for 180 hours and wishes to continue providing services to ensure compliance with fiscal and accounting requirements, amending the cost by increasing from \$47 per hour to \$50.00 per hour;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Franklin Township, Franklin County, Ohio, that:

Section 1. The Board hereby approves and authorizes the continuation of contractual services provided by Chris Kerby as outlined under Resolution 2025-191.

Section 2. The continued agreement shall include an amended hourly increase from \$47 to \$50.

Section 3. The Board of Trustees recognizes the importance of this position, and the continued support Chris Kerby provides to maintain the Township's fiscal compliance and operational efficiency.

BE IT FURTHER RESOLVED that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and its committees that resulted in such formal actions were conducted in meetings open to the public, in compliance with Section 121.22 of the Ohio Revised Code.

BE IT FURTHER RESOLVED that this Resolution shall be retro-active to February 1, 2026.

The following trustee marked below seconded the motion:

☒ Trustee Fleshman

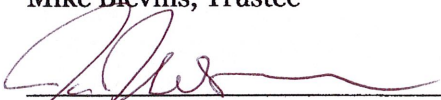
☐ Trustee Blevins

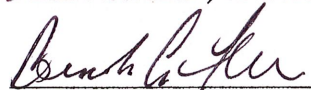
☐ Trustee Fuller

Roll was called for the adoption of the resolution, and the vote was as follows:

Fleshman: ☒ YES/ ☐ NO **Blevins:** ☒ YES/ ☐ NO **Fuller:** ☒ YES/ ☐ NO


Mike Blevins, Trustee


John Fleshman, Trustee


Brenda Fuller, Trustee

Adopted on August 6, 2026

Resolution 2025-191

**Resolution Authorizing Additional Contractual Hours for Accounting Services
Provided by Chris Kerby**

The Board of Trustee of Franklin Township, Franklin County, Ohio met in person in a Regular Meeting at 12:00p.m. on Thursday November 13, 2025 . The Trustee marked below made a motion for the adoption of the following resolution:

☒ Trustee Fleshman

☐ Trustee Leezer

☐ Trustee Blevins

WHEREAS, on March 6, 2025, per Resolution No. 2025-037, the Board of Trustees of Franklin Township, Franklin County, Ohio, entered into a contractual agreement with Chris Kerby for Accounting Services; and

WHEREAS Resolution No. 2025-037 approved up to one hundred eighty (180) hours of service; and

WHEREAS, to date, Chris Kerby has worked over one hundred sixty (160) of the approved one hundred eighty (180) hours and is requesting an additional one hundred eighty (180) hours based on the fiscal needs of Franklin Township; and

WHEREAS Chris Kerby is currently under a contractual agreement with Franklin Township and wishes to continue providing services to ensure compliance with fiscal and accounting requirements;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Franklin Township, Franklin County, Ohio, that:

Section 1. The Board hereby approves and authorizes the continuation of contractual services provided by Chris Kerby.

Section 2. The continued agreement shall include an additional one hundred eighty (180) hours at a rate of forty-seven dollars (\$47.00) per hour.

Section 3. The Board of Trustees recognizes the importance of this position, and the continued support Chris Kerby provides to maintain the Township's fiscal compliance and operational efficiency.

BE IT FURTHER RESOLVED that all formal actions of this Board concerning and relating to the adoption of this Resolution were adopted in an open meeting of the Board, and that all deliberations of the Board and its committees that resulted in such formal actions were conducted in meetings open to the public, in compliance with Section 121.22 of the Ohio Revised Code.

BE IT FURTHER RESOLVED that this Resolution is hereby declared to be an emergency and shall take effect immediately upon its adoption.

The following trustee marked below seconded the motion:

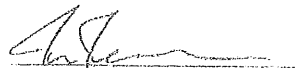
☐ Trustee Fleshman

☒ Trustee Leezer

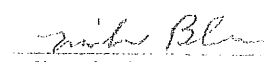
☐ Trustee Blevins

Roll was called for the adoption of the resolution, and the vote was as follows:

Fleshman: ☒ YES/ ☐ NO **Leezer:** ☒ YES/ ☐ NO **Blevins:** ☒ YES/ ☐ NO


John Fleshman, Trustee


James Leezer, Trustee


Mike Blevins, Trustee

Adopted on November 13, 2025

RESOLUTION 2025-037

**A RESOLUTION APPROVING A CONTRACTUAL AGREEMENT WITH
CHRIS KERBY FOR ACCOUNTING SERVICES**

The Board of Trustee of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, March 6, 2025, at 2193 Frank Road, Columbus, Ohio. The trustee marked below made a motion for the adoption of the following resolution:

☐ **X Trustee Fleshman** ☐ **Trustee Leezer** ☐ **Trustee Blevins**

BE IT RESOLVED by the Board of Trustees of Franklin Township, Franklin County, Ohio that the Board approves and authorizes the hiring of Chris Kerby, as an at-will independent contractor to assist with matters related to the financial operations of the township.

BE IT FURTHER RESOLVED that Mr. Kerby has extensive experience assisting other townships with fiscal support, conditional upon eligibility to become bonded. He will be paid \$47.00 per hour. The board approves up to 180 hours to begin. This position will report to the Franklin Township Board of Trustees. Mr. Kerby can be removed by a majority vote of the trustees at any time.

BE IT FURTHER RESOLVED, that the board of trustees understands the importance of this position and the need to hire an individual with Mr. Kerby's background.

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.

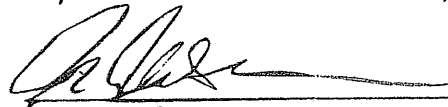
Section 2, That this Resolution shall be in full force and effective immediately upon its adoption unless otherwise specified.

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

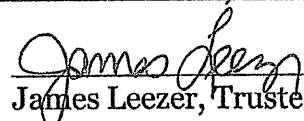
☐ **Trustee Fleshman** ☒ **X Trustee Leezer** ☐ **Trustee Blevins**

Roll was called for the adoption of the resolution, and the vote was as follows:

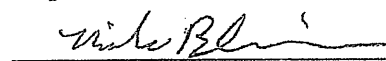
Fleshman: X YES/ ☐ NO **Leezer:** X YES/ ☐ NO **Blevins:** X YES/ ☐ NO



John Fleshman, Trustee



James Leezer, Trustee



Mike Blevins, Trustee

Adopted on March 6th, 2025

FRANKLIN TOWNSHIP, FRANKLIN COUNTY
Payment Register Detail
 Year 2026

7/30/2026 12:04:10 PM
 UAN v2026.2

Payment Advice #: 103-2026	Status: Cleared
Vendor / Payee: Everett C. Kerby	Post Date: 01/09/2026
Type: Accounting Electronic Payment	Transaction Date: 01/09/2026
Purpose: Per Res# 2025-191 (Nov25)	Original Amount: \$1,233.28

Quantity		Units		Description		Unit Price		Extended Price		Invoice #	
20.00		Hours		Accounting Services		\$47.00		\$940.00		Nov25	
6.24		hours		Accounting - Travelling Fiscal Clerk		\$47.00		\$293.28		Nov25	

Distribution

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
01/09/2026	01/09/2026	CH	PO 133-2025	1000-110-311-0000	Accounting and Legal Fees	\$940.00	C
01/09/2026	01/09/2026	CH	PO 54-2026	1000-110-311-0000	Accounting and Legal Fees	\$293.28	C
						\$1,233.28	

Payment Advice #: 104-2026	Status: Cleared
Vendor / Payee: Everett C. Kerby	Post Date: 01/09/2026
Type: Accounting Electronic Payment	Transaction Date: 01/09/2026
Purpose: Per Res# 2025-191 (Dec25)	Original Amount: \$924.49

Quantity		Units		Description		Unit Price		Extended Price		Invoice #	
19.67		hours		Accounting - Travelling Fiscal Clerk		\$47.00		\$924.49		Dec25	

Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
01/09/2026	01/09/2026	CH	PO 54-2026	1000-110-311-0000	Accounting and Legal Fees	\$924.49	C
						\$924.49	

FRANKLIN TOWNSHIP, FRANKLIN COUNTY
Payment Register Detail
 Year 2026

Payment Advice #:	392-2026	Status:	Cleared
Vendor / Payee:	Everett C. Kerby	Post Date:	02/17/2026
Type:	Accounting Electronic Payment	Transaction Date:	02/17/2026
Purpose:	Per Res# 2025-191	Original Amount:	\$916.50

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
19.50	hours	Accounting - Traveling Fiscal Clerk			\$47.00	\$916.50	FTJan2026
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
02/17/2026	02/17/2026	CH	PO 54-2026	1000-110-311-0000	Accounting and Legal Fees	\$916.50	C
						\$916.50	
						\$916.50	

Payment Advice #:	664-2026	Status:	Cleared
Vendor / Payee:	Everett C. Kerby	Post Date:	03/18/2026
Type:	Accounting Electronic Payment	Transaction Date:	03/18/2026
Purpose:	Per Res# 2025-191	Original Amount:	\$454.49

				Detail			
Quantity		Units	Description		Unit Price	Extended Price	Invoice #
9.67		hours	Traveling FO - Feb26		\$47.00	\$454.49	FTFeb2026
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
03/18/2026	03/18/2026	CH	PO 54-2026	1000-110-311-0000	Accounting and Legal Fees	\$454.49	C
						\$454.49	

FRANKLIN TOWNSHIP, FRANKLIN COUNTY
Payment Register Detail

Year 2026

7/30/2026 12:04:10 PM
 UAN v2026.2

Payment Advice #: 1401-2026
 Vendor / Payee: Everett C. Kerby
 Type: Accounting Electronic Payment
 Purpose: Per Res# 2025-191

Status: Outstanding
 Post Date: 06/01/2026
 Transaction Date: 06/01/2026
 Original Amount: \$1,066.50

Detail							
Quantity	Units	Description			Unit Price	Extended Price	Invoice #
21.33	May 2026	Accounting - Traveling Fiscal Clerk			\$50.00	\$1,066.50	FTMay2026
Distribution							
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
06/01/2026	06/01/2026	CH	PO 54-2026	1000-110-311-0000	Accounting and Legal Fees	\$1,066.50	O
						\$1,066.50	

Payment Advice #: 1735-2026
 Vendor / Payee: Everett C. Kerby
 Type: Accounting Electronic Payment
 Purpose: G.F. - Dues and Fees

Status: Outstanding
 Post Date: 07/07/2026
 Transaction Date: 07/07/2026
 Original Amount: \$1,017.00

				Detail			
Quantity	Units	Description		Unit Price	Extended Price	Invoice #	
20.34	Reconcilial	G.F. - Review PO #'s / Receipts		\$50.00	\$1,017.00	FTJun2026	
		Distribution					
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
07/07/2026	07/07/2026	CH	BC 42-2026	1000-110-519-5110	Other - Dues and Fees{Memberships}	\$1,017.00	O
						\$1,017.00	

Payment Register Detail

Year 2026

Payment Advice #:	899-2026	Status:	Cleared
Vendor / Payee:	Everett C. Kerby	Post Date:	04/08/2026
Type:	Accounting Electronic Payment	Transaction Date:	04/08/2026
Purpose:	Per Res# 2025-191	Original Amount:	\$1,167.01

Detail						
Quantity	Units	Description	Unit Price	Extended Price	Invoice #	
24.83	hours	Accounting - Traveling Fiscal Clerk	\$47.00	\$1,167.01	FTMar2026	
Distribution						
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount
04/08/2026	04/08/2026	CH	PO 54-2026	1000-110-311-0000	Accounting and Legal Fees	\$1,167.01
						\$1,167.01

Payment Advice #:	1193-2026	Status:	Outstanding
Vendor / Payee:	Everett C. Kerby	Post Date:	05/06/2026
Type:	Accounting Electronic Payment	Transaction Date:	05/06/2026
Purpose:	Per Res# 2025-191	Original Amount:	\$479.00

Detail							
Quantity	Units		Description		Unit Price	Extended Price	Invoice #
9.58	February 2	Accounting - Traveling Fiscal Clerk	Distribution		\$50.00	\$479.00	FTApr2026
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
05/06/2026	05/06/2026	CH	PO 54-2026	1000-110-311-0000	Accounting and Legal Fees	\$479.00	O
						\$479.00	