

Agenda

FRANKLIN TOWNSHIP BOARD OF TRUSTEES

Regular Meeting

March 20, 2025 @ 12:00 pm

Questions should be submitted via E-Mail to smazer@franklin-township.com by 11:00 am on the day of the meeting.

1. Opening Prayer
2. Pledge of Allegiance
3. Roll Call

Old Business: Meeting minutes approval; Special meeting dated March 12, 2025.

New Business:

- A. Patty Spencer, SWAC
- B. FCSO Report

Public Comments/Questions

1. **Police Department:** Chief Smith
 - A. Department updates
 - B. Awards for Officer Welch and Chaplain Snodgrass
 - C. Resignation Officer Hale
 - D. New hire discussion
 - E. Resolution 2025-044 approving body camera fees
2. **Fire Department** Chief Arnold
 - A. Fire Department updates
 - B. Dispose of Xerox copiers that are obsolete and not serviceable
3. **Road Department** Jim Stevens
 - A. Department updates
4. **Fiscal Department**
 - A. Motion to pay bills and payroll
5. **Administrator** Steve Mazer
 - A. Resolution 2025-041 approving Township Administrator obligations
 - B. Resolution 2025-042 approving the reimbursement of uniform expenditure
 - C. Discussion Jeff Wilcheck engagement letter (Resolution 2025-043)
 - D. Resolution 2025-045 approving Deputy Fiscal Officer payments to vendors
 - E. Discussion road closure Hague Avenue and Trabue Road
 - F. Discussion part time office support
6. **Jim Leezer**
7. **John Fleshman**
8. **Mike Blevins**
9. **Adjournment**

Motion to Approve Accounts Payable

Presented on March 20, 2025

Regular Meeting of the Board of Trustees

BE IT RESOLVED by the Board of Trustees of Franklin Township, Franklin County, Ohio, that the Board makes a motion to approve accounts payable from March 1, 2025, through March 20, 2025, in the amount of \$195,579.62. From electronic payment (ACH) voucher numbers 0653-2025 through 0793-2025 and warrants 70736 – 70752. (See Exhibit)

Please check the appropriate box:

Trustee *Fleshman* *Leezer* *Blevins* made the motion.

Trustee *Fleshman* *Leezer* *Blevins* seconded the motion.

Please check the appropriate box:

The vote went as follows:

Fleshman: YES NO

Leezer: YES NO

Blevins: YES NO

Payment Listing

3/1/2025 to 3/20/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
653-2025	03/05/2025	03/05/2025	CH	MEDICAL MUTUAL	\$3.04	0
654-2025	03/05/2025	03/05/2025	CH	MEDICAL MUTUAL	\$5.62	0
656-2025	03/06/2025	03/05/2025	CH	Standard Insurance Company	\$2,116.44	0
657-2025	03/06/2025	03/06/2025	CH	Standard Insurance Company	\$741.32	0
659-2025	03/06/2025	03/06/2025	CH	Standard Insurance Company	\$621.87	0
661-2025	03/06/2025	03/06/2025	CH	LOWE'S	\$696.54	0
662-2025	03/10/2025	03/08/2025	CH	Jeffrey G Wilcheck, CPA	\$2,550.00	0
663-2025	03/10/2025	03/08/2025	CH	Franklin County Emergency Mgt & Homeland	\$46,214.53	0
664-2025	03/10/2025	03/08/2025	CH	STAPLES ADVANTAGE	\$12.96	0
665-2025	03/10/2025	03/08/2025	CH	NAPA-COLUMBUS,OH.	\$378.26	0
666-2025	03/10/2025	03/08/2025	CH	COLUMBUS CITY TREASURER/ FIRE	\$1,200.00	0
667-2025	03/10/2025	03/08/2025	CH	Atlantic Emergency Solutions	\$1,253.21	0
668-2025	03/10/2025	03/08/2025	CH	BOUND TREE MEDICAL, LLC	\$1,221.23	0
669-2025	03/10/2025	03/08/2025	CH	BOUND TREE MEDICAL, LLC	\$329.89	0
670-2025	03/10/2025	03/08/2025	CH	BOUND TREE MEDICAL, LLC	\$91.28	0
671-2025	03/10/2025	03/08/2025	CH	STATE TIRE & SERVICE	\$51.00	0
672-2025	03/10/2025	03/08/2025	CH	STATE TIRE & SERVICE	\$253.50	0
673-2025	03/10/2025	03/08/2025	CH	AutoZone	\$28.18	0
674-2025	03/10/2025	03/08/2025	CH	MOTOROLA SOLUTIONS, INC.	\$2,159.00	0
675-2025	03/10/2025	03/08/2025	CH	Complete Auto Repair & Service	\$1,084.69	0
676-2025	03/10/2025	03/08/2025	CH	Complete Auto Repair & Service	\$1,384.63	0
677-2025	03/10/2025	03/08/2025	CH	Richard J. Bridgett	\$280.00	0
678-2025	03/10/2025	03/08/2025	CH	WEX BANK	\$5,957.15	0
679-2025	03/10/2025	03/10/2025	CH	BROSIUS,JOHNSON & GRIGGS, LLC	\$742.50	0
680-2025	03/10/2025	03/10/2025	CH	CSUtest.com	\$740.00	0
681-2025	03/10/2025	03/10/2025	CH	DELILLE OXYGEN COMPANY	\$26.00	0
682-2025	03/10/2025	03/10/2025	CH	FRANKLIN COUNTY FIRE CHIEFS'ASSOCIA	\$25.00	0
683-2025	03/10/2025	03/10/2025	CH	Galls Parent Holdings, LLC	\$147.58	0
684-2025	03/10/2025	03/10/2025	CH	Galls Parent Holdings, LLC	\$120.00	0
685-2025	03/10/2025	03/10/2025	CH	GEER GAS CORPORATION	\$88.20	0
686-2025	03/10/2025	03/10/2025	CH	GEER GAS CORPORATION	\$78.40	0
687-2025	03/10/2025	03/10/2025	CH	HENDERSON MATERIAL HANDLING, LTD.	\$499.56	0
688-2025	03/10/2025	03/10/2025	CH	Nick Holderbaum	\$300.00	0
689-2025	03/10/2025	03/10/2025	CH	Parr Public Safety Equipment	\$54.14	0
690-2025	03/10/2025	03/10/2025	CH	Parr Public Safety Equipment	\$149.99	0
691-2025	03/10/2025	03/10/2025	CH	STAPLES ADVANTAGE	\$9.36	0
692-2025	03/10/2025	03/10/2025	CH	Tablet Command, Inc.	\$4,000.00	0
693-2025	03/10/2025	03/10/2025	CH	Turnouts, LLC	\$480.00	0
694-2025	03/10/2025	03/10/2025	CH	Amazon Capital Services	\$19.99	0
695-2025	03/10/2025	03/10/2025	CH	Amazon Capital Services	\$9.85	0
696-2025	03/10/2025	03/10/2025	CH	Amazon Capital Services	\$122.73	0
697-2025	03/10/2025	03/10/2025	CH	Amazon Capital Services	\$181.21	0
698-2025	03/10/2025	03/10/2025	CH	Amazon Capital Services	\$15.89	0
699-2025	03/10/2025	03/10/2025	CH	BOREN BROTHERS	\$104.07	0
700-2025	03/10/2025	03/10/2025	CH	BOREN BROTHERS	\$169.11	0
701-2025	03/11/2025	03/11/2025	CH	COLUMBIA GAS	\$2,387.23	0

Payment Listing

3/1/2025 to 3/20/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
702-2025	03/11/2025	03/11/2025	CH	COLUMBIA GAS	\$701.08	O
765-2025	03/17/2025	03/16/2025	CH	Ohio Bureau of Workers Compensation	\$14,957.10	O
766-2025	03/17/2025	03/16/2025	CH	ALL-AMERICAN FIRE EQUIPMENT, INC.	\$1,588.88	O
767-2025	03/17/2025	03/16/2025	CH	BOUND TREE MEDICAL, LLC	\$108.95	O
768-2025	03/17/2025	03/16/2025	CH	Charter Communications	\$149.99	O
769-2025	03/17/2025	03/16/2025	CH	Charter Communications	\$0.01	O
770-2025	03/17/2025	03/16/2025	CH	Complete Auto Repair & Service	\$71.91	O
771-2025	03/17/2025	03/16/2025	CH	Complete Auto Repair & Service	\$946.53	O
772-2025	03/17/2025	03/16/2025	CH	Complete Auto Repair & Service	\$71.91	O
773-2025	03/17/2025	03/16/2025	CH	Consolidated Admin Services	\$213.75	O
774-2025	03/17/2025	03/16/2025	CH	Decker Materials Company	\$314.55	O
775-2025	03/17/2025	03/16/2025	CH	Decker Materials Company	\$307.80	O
776-2025	03/17/2025	03/16/2025	CH	Decker Materials Company	\$263.25	O
777-2025	03/17/2025	03/16/2025	CH	FRANKLIN COUNTY SHERIFF'S OFFICE	\$5,820.36	O
778-2025	03/17/2025	03/16/2025	CH	Krieger Ford, Inc.	\$197.44	O
779-2025	03/17/2025	03/16/2025	CH	Krieger Ford, Inc.	\$492.68	O
780-2025	03/17/2025	03/16/2025	CH	KUSSMUAL ELECTRONICS	\$239.73	O
781-2025	03/12/2025	03/16/2025	CH	Michael Corney	\$1,159.00	O
782-2025	03/12/2025	03/16/2025	CH	Michael Corney	\$1,045.10	O
783-2025	03/17/2025	03/16/2025	CH	NAPA-COLUMBUS,OH.	\$297.85	O
784-2025	03/17/2025	03/16/2025	CH	NAPA-COLUMBUS,OH.	\$9.50	O
785-2025	03/17/2025	03/16/2025	CH	Parr Public Safety Equipment	\$60.00	O
786-2025	03/17/2025	03/16/2025	CH	Parr Public Safety Equipment	\$244.94	O
787-2025	03/17/2025	03/16/2025	CH	Traction Heavy Duty	\$20.87	O
788-2025	03/17/2025	03/16/2025	CH	Ronald George Delozier (Responder CPR)	\$1,953.00	O
789-2025	03/17/2025	03/16/2025	CH	STAPLES ADVANTAGE	\$13.86	O
790-2025	03/17/2025	03/16/2025	CH	Sunrise Cooperative Inc.	\$761.95	O
791-2025	03/17/2025	03/16/2025	CH	AT&T	\$745.00	O
792-2025	03/04/2025	03/17/2025	CH	PNC BANK	\$8,476.99	O
793-2025	03/10/2025	03/17/2025	CH	DELTA DENTAL	\$6,222.06	O
70736	03/20/2025	03/16/2025	SW	Skipped Warrants 70736 to 70736 Series 4	\$0.00	V
70737	03/20/2025	03/16/2025	AW	Piqua Lumber LLC	\$53,658.50	O
70738	03/20/2025	03/16/2025	AW	AT&T	\$49.52	O
70739	03/20/2025	03/16/2025	AW	AT&T	\$463.96	O
70740	03/20/2025	03/16/2025	AW	CARGILL,INC	\$2,642.13	V
70740	03/20/2025	03/16/2025	AW	CARGILL,INC	-\$2,642.13	V
70741	03/20/2025	03/16/2025	AW	CARGILL,INC	\$2,642.13	O
70742	03/20/2025	03/16/2025	AW	CARGILL,INC	\$2,630.73	O
70743	03/20/2025	03/16/2025	AW	Knapheide Truck Equipment Co. Ohio	\$276.72	O
70744	03/20/2025	03/16/2025	AW	Knapheide Truck Equipment Co. Ohio	\$67.19	O
70745	03/20/2025	03/16/2025	AW	Knapheide Truck Equipment Co. Ohio	\$6.03	O
70746	03/20/2025	03/16/2025	AW	OHIO TOWNSHIP ASSOCIATION	\$20.00	O
70747	03/20/2025	03/16/2025	AW	Franklin County Township Association	\$500.00	O
70748	03/20/2025	03/16/2025	AW	Sun Auto Tire & Service	\$1,278.24	O
70749	03/20/2025	03/16/2025	AW	THE DAILY REPORTER	\$25.00	O
70750	03/20/2025	03/16/2025	AW	SUTHERLAND LUMBER CO.	\$100.91	O

Payment Listing
3/1/2025 to 3/20/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
70751	03/20/2025	03/16/2025	AW	RIPP Restraints Internationals, Inc.	\$585.66	O
70752	03/20/2025	03/17/2025	AW	MORPC	\$6,713.84	O
Total Payments:					\$195,579.62	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$195,579.62	

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.

Motion to Approve Payroll Reports as Written

Presented on March 20, 2025

Regular Meeting of the Board of Trustees

BE IT RESOLVED by the Board of Trustees of Franklin Township, Franklin County, Ohio, that the Board makes a motion to approve the employee payroll for the pay period February 23, 2025, through March 8, 2025, in the amount of \$177,810.19. Direct deposit on March 14, 2025, electronic vouchers 0703-2025 through 0763-2025. (Exhibit A)

Please check the appropriate box:

Trustee Fleshman Leezer Blevins made the motion.

Trustee Fleshman Leezer Blevins seconded the motion.

Please check the appropriate box:

The vote went as follows:

Fleshman: YES NO

Leezer: YES NO

Blevins: YES NO

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

Wage Base Detail

Original Post Date: 3/14/2025 to 3/14/2025

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&FPF Wages	Local Wages	School Wages	Total Withholdings	Net Wages	Total Estimated Employer Share	
ARNOLD, ROBERT W.	703-2025	03/14/2025	372	\$4,425.70	\$0.00	\$0.00	\$0.00	\$4,425.70	\$4,425.70	\$0.00	\$4,425.70	\$0.00	\$4,425.70	\$4,425.70	\$0.00	\$1,350.36	\$3,075.34	\$1,126.34	
			Employee Total:	\$4,425.70	\$0.00	\$0.00	\$0.00	\$4,425.70	\$4,425.70	\$0.00	\$4,425.70	\$0.00	\$4,425.70	\$4,425.70	\$0.00	\$1,350.36	\$3,075.34	\$1,126.34	
BALDWIN, NORMAN E	704-2025	03/14/2025	436	\$3,081.09	\$0.00	\$200.27	\$0.00	\$3,081.09	\$3,081.09	\$0.00	\$3,081.09	\$3,081.09	\$0.00	\$3,081.09	\$3,081.09	\$0.00	\$1,052.91	\$2,228.45	\$602.36
			Employee Total:	\$3,081.09	\$0.00	\$200.27	\$0.00	\$3,081.09	\$3,081.09	\$0.00	\$3,081.09	\$3,081.09	\$0.00	\$3,081.09	\$3,081.09	\$0.00	\$1,052.91	\$2,228.45	\$602.36
BOCOCK, MATTHEW B.	705-2025	03/14/2025	373	\$3,941.79	\$0.00	\$0.00	\$0.00	\$3,891.79	\$3,891.79	\$0.00	\$3,941.79	\$0.00	\$3,941.79	\$0.00	\$0.00	\$1,180.06	\$2,761.73	\$1,003.19	
			Employee Total:	\$3,941.79	\$0.00	\$0.00	\$0.00	\$3,891.79	\$3,891.79	\$0.00	\$3,941.79	\$0.00	\$3,941.79	\$0.00	\$0.00	\$1,180.06	\$2,761.73	\$1,003.19	
BRAITHWAITE, HUNTER	706-2025	03/14/2025	455	\$2,515.20	\$0.00	\$150.91	\$0.00	\$2,515.20	\$2,515.20	\$0.00	\$2,515.20	\$2,515.20	\$0.00	\$0.00	\$2,515.20	\$860.72	\$1,805.39	\$388.60	
			Employee Total:	\$2,515.20	\$0.00	\$150.91	\$0.00	\$2,515.20	\$2,515.20	\$0.00	\$2,515.20	\$2,515.20	\$0.00	\$0.00	\$2,515.20	\$860.72	\$1,805.39	\$388.60	
BROCKMEYER, JASON A	707-2025	03/14/2025	374	\$3,613.70	\$0.00	\$0.00	\$0.00	\$3,363.00	\$3,363.00	\$0.00	\$3,563.00	\$0.00	\$3,613.70	\$0.00	\$0.00	\$1,297.96	\$2,315.74	\$918.95	
			Employee Total:	\$3,613.70	\$0.00	\$0.00	\$0.00	\$3,363.00	\$3,363.00	\$0.00	\$3,563.00	\$0.00	\$3,613.70	\$0.00	\$0.00	\$1,297.96	\$2,315.74	\$918.95	
BROECKER, TODD A.	708-2025	03/14/2025	375	\$4,047.38	\$0.00	\$0.00	\$0.00	\$4,034.00	\$4,034.00	\$0.00	\$4,034.00	\$0.00	\$4,047.38	\$0.00	\$4,034.00	\$1,256.51	\$2,790.87	\$1,029.86	
			Employee Total:	\$4,047.38	\$0.00	\$0.00	\$0.00	\$4,034.00	\$4,034.00	\$0.00	\$4,034.00	\$0.00	\$4,047.38	\$0.00	\$4,034.00	\$1,256.51	\$2,790.87	\$1,029.86	
COOK, KYLE R	709-2025	03/14/2025	376	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,939.91	\$2,939.91	\$0.00	\$3,084.91	\$0.00	\$3,142.33	\$3,084.91	\$2,939.91	\$1,308.02	\$1,834.31	\$798.89	
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,939.91	\$2,939.91	\$0.00	\$3,084.91	\$0.00	\$3,142.33	\$3,084.91	\$2,939.91	\$1,308.02	\$1,834.31	\$798.89	
COOVERT, COLE H	710-2025	03/14/2025	377	\$2,092.32	\$0.00	\$0.00	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$2,092.32	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$635.39	\$1,456.93	\$532.50	
			Employee Total:	\$2,092.32	\$0.00	\$0.00	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$2,092.32	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$635.39	\$1,456.93	\$532.50	
DICKSON, STEPHEN	711-2025	03/14/2025	378	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$0.00	\$993.99	\$2,148.34	\$799.72	
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$0.00	\$993.99	\$2,148.34	\$799.72	
DOTSON, COLLIN J	712-2025	03/14/2025	379	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$1,012.38	\$2,129.95	\$799.72	
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$1,012.38	\$2,129.95	\$799.72	
EBLIN, TRESTON A	713-2025	03/14/2025	380	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,952.33	\$2,952.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$2,952.33	\$1,257.42	\$1,884.91	\$799.72	
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,952.33	\$2,952.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$2,952.33	\$1,257.42	\$1,884.91	\$799.72	
GIRARDI, NICHOLAS D.	714-2025	03/14/2025	381	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,104.57	\$3,104.57	\$0.00	\$3,124.57	\$0.00	\$3,142.33	\$3,124.57	\$0.00	\$1,172.06	\$1,970.27	\$799.47	
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,104.57	\$3,104.57	\$0.00	\$3,124.57	\$0.00	\$3,142.33	\$3,124.57	\$0.00	\$1,172.06	\$1,970.27	\$799.47	
GRAHAM, JOSEPH M	715-2025	03/14/2025	382	\$3,704.18	\$0.00	\$0.00	\$0.00	\$3,704.18	\$3,704.18	\$0.00	\$3,704.18	\$0.00	\$3,704.18	\$3,704.18	\$0.00	\$1,157.94	\$2,546.24	\$942.71	
			Employee Total:	\$3,704.18	\$0.00	\$0.00	\$0.00	\$3,704.18	\$3,704.18	\$0.00	\$3,704.18	\$0.00	\$3,704.18	\$3,704.18	\$0.00	\$1,157.94	\$2,546.24	\$942.71	
HALE, TROY L	716-2025	03/14/2025	437	\$3,069.80	\$0.00	\$199.54	\$0.00	\$2,969.80	\$2,969.80	\$0.00	\$3,069.80	\$3,069.80	\$0.00	\$0.00	\$0.00	\$1,078.38	\$2,190.96	\$600.14	
			Employee Total:	\$3,069.80	\$0.00	\$199.54	\$0.00	\$2,969.80	\$2,969.80	\$0.00	\$3,069.80	\$3,069.80	\$0.00	\$0.00	\$0.00	\$1,078.38	\$2,190.96	\$600.14	
HALL, JOSEPH H	717-2025	03/14/2025	456	\$2,098.40	\$0.00	\$12.59	\$0.00	\$2,046.02	\$2,046.02	\$0.00	\$2,046.02	\$2,098.40	\$0.00	\$2,046.02	\$2,046.02	\$727.74	\$1,383.25	\$323.45	
			Employee Total:	\$2,098.40	\$0.00	\$12.59	\$0.00	\$2,046.02	\$2,046.02	\$0.00	\$2,046.02	\$2,098.40	\$0.00	\$2,046.02	\$2,046.02	\$727.74	\$1,383.25	\$323.45	
HART, THOMAS	718-2025	03/14/2025	383	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$1,689.76	\$1,452.57	\$799.72	
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$1,689.76	\$1,452.57	\$799.72	
HEISER, KYLE J	719-2025	03/14/2025	457	\$2,515.20	\$0.00	\$150.91	\$0.00	\$2,459.80	\$2,459.80	\$0.00	\$2,509.80	\$2,515.20	\$0.00	\$2,509.80	\$2,459.80	\$815.90	\$1,850.21	\$388.53	
			Employee Total:	\$2,515.20	\$0.00	\$150.91	\$0.00	\$2,459.80	\$2,459.80	\$0.00	\$2,509.80	\$2,515.20	\$0.00	\$2,509.80	\$2,459.80	\$815.90	\$1,850.21	\$388.53	
HELSEY, CHRISTOPHER	720-2025	03/14/2025	384	\$3,941.79	\$0.00	\$0.00	\$0.00	\$3,651.89	\$3,651.89	\$0.00	\$3,916.89	\$0.00	\$3,941.79	\$0.00	\$0.00	\$1,696.37	\$2,245.42	\$1,002.82	
			Employee Total:	\$3,941.79	\$0.00	\$0.00	\$0.00	\$3,651.89	\$3,651.89	\$0.00	\$3,916.89	\$0.00	\$3,941.79	\$0.00	\$0.00	\$1,696.37	\$2,245.42	\$1,002.82	
HILLIARD, THOMAS	721-2025	03/14/2025	385	\$2,514.34	\$0.00	\$0.00	\$0.00	\$2,489.34	\$2,489.34	\$0.00	\$2,514.34	\$0.00	\$2,514.34	\$2,514.34	\$0.00	\$951.36	\$1,562.98	\$639.90	
			Employee Total:	\$2,514.34	\$0.00	\$0.00	\$0.00	\$2,489.34	\$2,489.34	\$0.00	\$2,514.34	\$0.00	\$2,514.34	\$2,514.34	\$0.00	\$951.36	\$1,562.98	\$639.90	
JACKSON, WENDELL D	722-2025	03/14/2025	438	\$2,996.80	\$0.00	\$194.79	\$0.00	\$2,728.38	\$2,728.38	\$0.00	\$2,978.38	\$2,996.80	\$0.00	\$2,978.38	\$0.00	\$1,218.07	\$1,973.52	\$585.61	
			Employee Total:	\$2,996.80	\$0.00	\$194.79	\$0.00	\$2,728.38	\$2,728.38	\$0.00	\$2,978.38	\$2,996.80	\$0.00	\$2,978.38	\$0.00	\$1,218.07	\$1,973.52	\$585.61	
KIDWELL, MATTHEW D	761-2025	03/14/2025	466	\$2,996.80	\$0.00	\$194.79	\$0.00	\$2,746.80	\$2,746.80	\$0.00	\$2,996.80	\$2,996.80	\$0.00	\$2,996.80	\$2,746.80	\$1,112.64	\$2,078.95	\$585.87	

Report reflects selected information.

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

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Wage Base Detail

UAN v2025.1

Original Post Date: 3/14/2025 to 3/14/2025

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&PF Wages	Local Wages	School Wages	Total Withholdings	Net Wages	Total Estimated Employer Share
			Employee Total:	\$2,996.80	\$0.00	\$194.79	\$0.00	\$2,746.80	\$2,746.80	\$0.00	\$2,996.80	\$2,996.80	\$0.00	\$2,996.80	\$2,746.80	\$1,112.64	\$2,078.95	\$585.87
LUNDY, PATRICK A	724-2025	03/14/2025	386	\$2,514.34	\$0.00	\$0.00	\$0.00	\$2,502.10	\$2,502.10	\$0.00	\$2,502.10	\$0.00	\$2,514.34	\$0.00	\$0.00	\$764.30	\$1,750.04	\$639.72
LUNDY, PATRICK A	724-2025	03/14/2025	408	\$808.20	\$0.00	\$0.00	\$0.00	\$808.20	\$808.20	\$0.00	\$808.20	\$0.00	\$808.20	\$0.00	\$0.00	\$217.81	\$590.39	\$11.72
			Employee Total:	\$3,322.54	\$0.00	\$0.00	\$0.00	\$3,310.30	\$3,310.30	\$0.00	\$3,310.30	\$0.00	\$2,514.34	\$0.00	\$0.00	\$982.11	\$2,340.43	\$651.44
MARCUM, NICHOLAS J	725-2025	03/14/2025	387	\$3,149.07	\$0.00	\$0.00	\$0.00	\$2,901.07	\$2,901.07	\$0.00	\$3,101.07	\$0.00	\$3,149.07	\$3,101.07	\$0.00	\$1,228.35	\$1,920.72	\$800.75
MARCUM, NICHOLAS J	725-2025	03/14/2025	409	\$1,010.16	\$0.00	\$0.00	\$0.00	\$1,010.16	\$1,010.16	\$0.00	\$1,010.16	\$0.00	\$0.00	\$1,010.16	\$0.00	\$392.50	\$617.66	\$14.65
			Employee Total:	\$4,159.23	\$0.00	\$0.00	\$0.00	\$3,911.23	\$3,911.23	\$0.00	\$4,111.23	\$0.00	\$3,149.07	\$4,111.23	\$0.00	\$1,620.85	\$2,538.38	\$815.40
MAZER, STEVEN B	726-2025	03/14/2025	461	\$4,240.38	\$0.00	\$424.04	\$0.00	\$3,540.38	\$3,540.38	\$0.00	\$4,240.38	\$4,240.38	\$0.00	\$4,240.38	\$0.00	\$1,944.55	\$2,719.87	\$655.14
			Employee Total:	\$4,240.38	\$0.00	\$424.04	\$0.00	\$3,540.38	\$3,540.38	\$0.00	\$4,240.38	\$4,240.38	\$0.00	\$4,240.38	\$0.00	\$1,944.55	\$2,719.87	\$655.14
MCCLASKIE, EDMUND C	727-2025	03/14/2025	440	\$2,730.24	\$0.00	\$177.47	\$0.00	\$2,730.24	\$2,730.24	\$0.00	\$2,730.24	\$2,730.24	\$0.00	\$2,730.24	\$2,730.24	\$789.24	\$2,118.47	\$533.76
			Employee Total:	\$2,730.24	\$0.00	\$177.47	\$0.00	\$2,730.24	\$2,730.24	\$0.00	\$2,730.24	\$2,730.24	\$0.00	\$2,730.24	\$2,730.24	\$789.24	\$2,118.47	\$533.76
MEYER, SCOTT J	728-2025	03/14/2025	388	\$3,223.21	\$0.00	\$0.00	\$0.00	\$3,223.21	\$3,223.21	\$0.00	\$3,223.21	\$0.00	\$3,223.21	\$3,223.21	\$0.00	\$1,104.14	\$2,119.07	\$820.31
			Employee Total:	\$3,223.21	\$0.00	\$0.00	\$0.00	\$3,223.21	\$3,223.21	\$0.00	\$3,223.21	\$0.00	\$3,223.21	\$3,223.21	\$0.00	\$1,104.14	\$2,119.07	\$820.31
MOORE, TODD E	729-2025	03/14/2025	441	\$3,473.55	\$0.00	\$225.78	\$0.00	\$3,473.55	\$3,473.55	\$0.00	\$3,473.55	\$3,473.55	\$0.00	\$0.00	\$3,473.55	\$1,238.68	\$2,460.65	\$679.08
			Employee Total:	\$3,473.55	\$0.00	\$225.78	\$0.00	\$3,473.55	\$3,473.55	\$0.00	\$3,473.55	\$3,473.55	\$0.00	\$0.00	\$3,473.55	\$1,238.68	\$2,460.65	\$679.08
MULLINS III, CARVEL GE	730-2025	03/14/2025	389	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,997.35	\$2,997.35	\$0.00	\$3,122.35	\$0.00	\$3,142.33	\$3,122.35	\$0.00	\$1,164.62	\$1,977.71	\$799.43
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,997.35	\$2,997.35	\$0.00	\$3,122.35	\$0.00	\$3,142.33	\$3,122.35	\$0.00	\$1,164.62	\$1,977.71	\$799.43
MULLINS IV, CARVEL GE	731-2025	03/14/2025	390	\$3,223.21	\$0.00	\$0.00	\$0.00	\$3,199.99	\$3,199.99	\$0.00	\$3,199.99	\$0.00	\$3,223.21	\$3,199.99	\$0.00	\$1,331.38	\$1,891.83	\$819.97
			Employee Total:	\$3,223.21	\$0.00	\$0.00	\$0.00	\$3,199.99	\$3,199.99	\$0.00	\$3,199.99	\$0.00	\$3,223.21	\$3,199.99	\$0.00	\$1,331.38	\$1,891.83	\$819.97
MYERS, GEORGE ROGE	732-2025	03/14/2025	442	\$2,996.80	\$0.00	\$194.79	\$0.00	\$2,965.84	\$2,965.84	\$0.00	\$2,965.84	\$2,996.80	\$0.00	\$0.00	\$0.00	\$1,645.69	\$1,545.90	\$585.42
			Employee Total:	\$2,996.80	\$0.00	\$194.79	\$0.00	\$2,965.84	\$2,965.84	\$0.00	\$2,965.84	\$2,996.80	\$0.00	\$0.00	\$0.00	\$1,645.69	\$1,545.90	\$585.42
NANN, JAMES T	733-2025	03/14/2025	391	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,100.09	\$3,100.09	\$0.00	\$3,130.09	\$0.00	\$3,142.33	\$3,130.09	\$3,100.09	\$1,270.14	\$1,872.19	\$799.55
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,100.09	\$3,100.09	\$0.00	\$3,130.09	\$0.00	\$3,142.33	\$3,130.09	\$3,100.09	\$1,270.14	\$1,872.19	\$799.55
PARTLOW, BRYSON E	734-2025	03/14/2025	392	\$2,288.20	\$0.00	\$0.00	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$2,288.20	\$0.00	\$2,288.20	\$2,288.20	\$2,288.20	\$740.03	\$1,548.17	\$582.35
			Employee Total:	\$2,288.20	\$0.00	\$0.00	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$2,288.20	\$0.00	\$2,288.20	\$2,288.20	\$2,288.20	\$740.03	\$1,548.17	\$582.35
PARTLOW, JEREMY M.	735-2025	03/14/2025	393	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$3,142.33	\$973.20	\$2,169.13	\$799.72
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$3,142.33	\$973.20	\$2,169.13	\$799.72
PHILLIPPI, RYAN C.	736-2025	03/14/2025	458	\$2,811.20	\$0.00	\$168.67	\$0.00	\$2,523.96	\$2,523.96	\$0.00	\$2,798.96	\$2,811.20	\$0.00	\$0.00	\$0.00	\$1,049.56	\$1,930.31	\$434.16
			Employee Total:	\$2,811.20	\$0.00	\$168.67	\$0.00	\$2,523.96	\$2,523.96	\$0.00	\$2,798.96	\$2,811.20	\$0.00	\$0.00	\$0.00	\$1,049.56	\$1,930.31	\$434.16
PIERCE, ERIC T.	737-2025	03/14/2025	394	\$3,519.42	\$0.00	\$0.00	\$0.00	\$3,519.42	\$3,519.42	\$0.00	\$3,519.42	\$0.00	\$3,519.42	\$0.00	\$3,519.42	\$1,421.42	\$2,098.00	\$895.69
			Employee Total:	\$3,519.42	\$0.00	\$0.00	\$0.00	\$3,519.42	\$3,519.42	\$0.00	\$3,519.42	\$0.00	\$3,519.42	\$0.00	\$3,519.42	\$1,421.42	\$2,098.00	\$895.69
POLLOCK, DAVID S.	738-2025	03/14/2025	443	\$3,626.53	\$0.00	\$235.72	\$0.00	\$3,626.53	\$3,626.53	\$0.00	\$3,626.53	\$3,626.53	\$0.00	\$3,626.53	\$0.00	\$1,285.98	\$2,576.27	\$708.98
			Employee Total:	\$3,626.53	\$0.00	\$235.72	\$0.00	\$3,626.53	\$3,626.53	\$0.00	\$3,626.53	\$3,626.53	\$0.00	\$3,626.53	\$0.00	\$1,285.98	\$2,576.27	\$708.98
RANDAZZIO, NICOLE R	739-2025	03/14/2025	462	\$1,830.40	\$0.00	\$183.04	\$0.00	\$1,830.40	\$1,830.40	\$0.00	\$1,830.40	\$1,830.40	\$0.00	\$1,830.40	\$0.00	\$475.93	\$1,537.51	\$282.80
			Employee Total:	\$1,830.40	\$0.00	\$183.04	\$0.00	\$1,830.40	\$1,830.40	\$0.00	\$1,830.40	\$1,830.40	\$0.00	\$1,830.40	\$0.00	\$475.93	\$1,537.51	\$282.80
RATLIFF, DAVID ALAN	740-2025	03/14/2025	444	\$3,964.80	\$0.00	\$396.48	\$0.00	\$3,630.78	\$3,630.78	\$0.00	\$3,945.78	\$3,964.80	\$0.00	\$0.00	\$3,630.78	\$1,498.98	\$2,862.30	\$612.28
			Employee Total:	\$3,964.80	\$0.00	\$396.48	\$0.00	\$3,630.78	\$3,630.78	\$0.00	\$3,945.78	\$3,964.80	\$0.00	\$0.00	\$3,630.78	\$1,498.98	\$2,862.30	\$612.28
REESE, PRESTON T	741-2025	03/14/2025	395	\$2,288.20	\$0.00	\$0.00	\$0.00	\$2,228.20	\$2,228.20	\$0.00	\$2,288.20	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$924.10	\$1,364.10	\$582.35
			Employee Total:	\$2,288.20	\$0.00	\$0.00	\$0.00	\$2,228.20	\$2,228.20	\$0.00	\$2,288.20	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$924.10	\$1,364.10	\$582.35
RIGGLE, SKYLAR	742-2025	03/14/2025	396	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,882.33	\$2,882.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$2,882.33	\$1,189.27	\$1,953.06	\$799.72
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$2,882.33	\$2,882.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$2,882.33	\$1,189.27	\$1,953.06	\$799.72

Report reflects selected information.

FRANKLIN TOWNSHIP, FRANKLIN COUNTY

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Wage Base Detail

UAN v2025.1

Original Post Date: 3/14/2025 to 3/14/2025

Employee Name	Payment Number	Payment Date	Wage #	Gross Wages (Excluding HCR and Non-Cash)	Health Care Reimburse	Credits	Non-Cash Wages	Ohio Wages	Federal Wages	Social Security Wages	Medicare Wages	OPERS Wages	OP&FPF Wages	Local Wages	School Wages	Total Withholdings	Net Wages	Total Estimated Employer Share
ROGERS, MICHAEL R	743-2025	03/14/2025	397	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$1,123.98	\$2,018.35	\$799.72
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$1,123.98	\$2,018.35	\$799.72
SCHIRTZINGER, NICHOL	744-2025	03/14/2025	398	\$3,609.90	\$0.00	\$0.00	\$0.00	\$3,536.68	\$3,536.68	\$0.00	\$3,586.68	\$0.00	\$3,609.90	\$3,586.68	\$0.00	\$1,199.85	\$2,410.05	\$918.39
			Employee Total:	\$3,609.90	\$0.00	\$0.00	\$0.00	\$3,536.68	\$3,536.68	\$0.00	\$3,586.68	\$0.00	\$3,609.90	\$3,586.68	\$0.00	\$1,199.85	\$2,410.05	\$918.39
SCHMIDT, ANDREW T	745-2025	03/14/2025	399	\$2,514.34	\$0.00	\$0.00	\$0.00	\$2,514.34	\$2,514.34	\$0.00	\$2,514.34	\$0.00	\$2,514.34	\$2,514.34	\$0.00	\$825.30	\$1,689.04	\$639.90
			Employee Total:	\$2,514.34	\$0.00	\$0.00	\$0.00	\$2,514.34	\$2,514.34	\$0.00	\$2,514.34	\$0.00	\$2,514.34	\$2,514.34	\$0.00	\$825.30	\$1,689.04	\$639.90
SCRIBNER-AMES, JOSHI	746-2025	03/14/2025	400	\$2,828.88	\$0.00	\$0.00	\$0.00	\$2,783.88	\$2,783.88	\$0.00	\$2,828.88	\$0.00	\$2,828.88	\$0.00	\$0.00	\$898.90	\$1,929.98	\$719.95
			Employee Total:	\$2,828.88	\$0.00	\$0.00	\$0.00	\$2,783.88	\$2,783.88	\$0.00	\$2,828.88	\$0.00	\$2,828.88	\$0.00	\$0.00	\$898.90	\$1,929.98	\$719.95
SMITH, BYRON COLE	747-2025	03/14/2025	445	\$5,011.44	\$0.00	\$651.49	\$0.00	\$5,011.44	\$5,011.44	\$0.00	\$5,011.44	\$5,011.44	\$0.00	\$5,011.44	\$5,011.44	\$1,683.69	\$3,979.24	\$979.74
			Employee Total:	\$5,011.44	\$0.00	\$651.49	\$0.00	\$5,011.44	\$5,011.44	\$0.00	\$5,011.44	\$5,011.44	\$0.00	\$5,011.44	\$5,011.44	\$1,683.69	\$3,979.24	\$979.74
SMITH, ELISHA J	748-2025	03/14/2025	401	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,092.33	\$3,092.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$1,068.05	\$2,074.28	\$799.72
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,092.33	\$3,092.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$1,068.05	\$2,074.28	\$799.72
SNYDER, EVAN C	749-2025	03/14/2025	402	\$2,288.20	\$0.00	\$0.00	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$2,288.20	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$688.15	\$1,600.05	\$582.35
			Employee Total:	\$2,288.20	\$0.00	\$0.00	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$2,288.20	\$0.00	\$2,288.20	\$2,288.20	\$0.00	\$688.15	\$1,600.05	\$582.35
STELZER, CALEB L	750-2025	03/14/2025	403	\$3,223.21	\$0.00	\$0.00	\$0.00	\$3,078.15	\$3,078.15	\$0.00	\$3,178.15	\$0.00	\$3,223.21	\$3,178.15	\$0.00	\$1,333.07	\$1,890.14	\$819.65
			Employee Total:	\$3,223.21	\$0.00	\$0.00	\$0.00	\$3,078.15	\$3,078.15	\$0.00	\$3,178.15	\$0.00	\$3,223.21	\$3,178.15	\$0.00	\$1,333.07	\$1,890.14	\$819.65
STEVENS, JAMES MARIC	751-2025	03/14/2025	432	\$3,507.20	\$0.00	\$350.72	\$0.00	\$3,194.20	\$3,194.20	\$0.00	\$3,444.20	\$3,507.20	\$0.00	\$0.00	\$3,194.20	\$1,213.02	\$2,644.90	\$540.95
			Employee Total:	\$3,507.20	\$0.00	\$350.72	\$0.00	\$3,194.20	\$3,194.20	\$0.00	\$3,444.20	\$3,507.20	\$0.00	\$0.00	\$3,194.20	\$1,213.02	\$2,644.90	\$540.95
THORNTON, NICHOLAS	752-2025	03/14/2025	404	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,073.39	\$3,073.39	\$0.00	\$3,073.39	\$0.00	\$3,142.33	\$3,073.39	\$0.00	\$1,089.48	\$2,052.85	\$798.72
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,073.39	\$3,073.39	\$0.00	\$3,073.39	\$0.00	\$3,142.33	\$3,073.39	\$0.00	\$1,089.48	\$2,052.85	\$798.72
TRODDEN, CORNELIUS	753-2025	03/14/2025	405	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$0.00	\$943.99	\$2,198.34	\$799.72
			Employee Total:	\$3,142.33	\$0.00	\$0.00	\$0.00	\$3,142.33	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$3,142.33	\$0.00	\$0.00	\$943.99	\$2,198.34	\$799.72
WARNER, JOHN M	754-2025	03/14/2025	446	\$3,577.21	\$0.00	\$232.52	\$0.00	\$3,577.21	\$3,577.21	\$0.00	\$3,577.21	\$3,577.21	\$0.00	\$0.00	\$3,577.21	\$1,087.94	\$2,721.79	\$699.35
			Employee Total:	\$3,577.21	\$0.00	\$232.52	\$0.00	\$3,577.21	\$3,577.21	\$0.00	\$3,577.21	\$3,577.21	\$0.00	\$0.00	\$3,577.21	\$1,087.94	\$2,721.79	\$699.35
WATERS, JARED B	755-2025	03/14/2025	406	\$2,092.32	\$0.00	\$0.00	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$2,092.32	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$643.47	\$1,448.85	\$532.50
			Employee Total:	\$2,092.32	\$0.00	\$0.00	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$2,092.32	\$0.00	\$2,092.32	\$2,092.32	\$0.00	\$643.47	\$1,448.85	\$532.50
WATKINS, ROBYN L.	756-2025	03/14/2025	464	\$2,230.36	\$0.00	\$223.04	\$0.00	\$2,010.36	\$2,010.36	\$0.00	\$2,230.36	\$2,230.36	\$0.00	\$0.00	\$0.00	\$823.68	\$1,629.72	\$344.59
			Employee Total:	\$2,230.36	\$0.00	\$223.04	\$0.00	\$2,010.36	\$2,010.36	\$0.00	\$2,230.36	\$2,230.36	\$0.00	\$0.00	\$0.00	\$823.68	\$1,629.72	\$344.59
WELCH, NATHAN M	757-2025	03/14/2025	447	\$2,541.60	\$0.00	\$165.20	\$0.00	\$2,441.60	\$2,441.60	\$0.00	\$2,541.60	\$2,541.60	\$0.00	\$2,541.60	\$2,441.60	\$874.47	\$1,832.33	\$496.88
			Employee Total:	\$2,541.60	\$0.00	\$165.20	\$0.00	\$2,441.60	\$2,441.60	\$0.00	\$2,541.60	\$2,541.60	\$0.00	\$2,541.60	\$2,441.60	\$874.47	\$1,832.33	\$496.88
WEST, FREDERICK J	763-2025	03/14/2025	467	\$1,198.72	\$0.00	\$77.92	\$0.00	\$1,198.72	\$1,198.72	\$0.00	\$1,198.72	\$1,198.72	\$0.00	\$0.00	\$1,198.72	\$280.30	\$996.34	\$234.35
			Employee Total:	\$1,198.72	\$0.00	\$77.92	\$0.00	\$1,198.72	\$1,198.72	\$0.00	\$1,198.72	\$1,198.72	\$0.00	\$0.00	\$1,198.72	\$280.30	\$996.34	\$234.35
WILBUR, AARON A	759-2025	03/14/2025	407	\$3,941.79	\$0.00	\$0.00	\$0.00	\$3,916.79	\$3,916.79	\$0.00	\$3,941.79	\$0.00	\$3,941.79	\$3,941.79	\$0.00	\$1,316.25	\$2,625.54	\$1,003.19
			Employee Total:	\$3,941.79	\$0.00	\$0.00	\$0.00	\$3,916.79	\$3,916.79	\$0.00	\$3,941.79	\$0.00	\$3,941.79	\$3,941.79	\$0.00	\$1,316.25	\$2,625.54	\$1,003.19
Report Total				\$177,810.19	\$0.00	\$4,810.68	\$0.00	\$172,841.71	\$172,841.71	\$0.00	\$177,191.71	\$63,013.72	\$112,978.11	\$107,146.16	\$66,107.59	\$63,569.40	\$119,051.47	\$40,035.29

Resolution 2025-041
A Resolution Approving Obligations Authorized by Township Administrator
March 5, 2025 – March 11, 2025

The Board of Trustees of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, March 20, 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**

WHEREAS, the Board of Township Trustees, in Resolution 2021-130, authorized the Township Administrator to approve/incure obligations of ten thousand dollars (\$10,000.00) or less on behalf of the township in accordance with Section 507.11 of the Ohio Revised Code and,

WHEREAS, pursuant to the provisions of Section 507.11(A) of the Ohio Revised Code, the obligations approved/incurred by the Township Administrator must be subsequently approved by the adoption of a formal resolution of the Board of Township Trustees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TOWNSHIP TRUSTEES OF FRANKLIN TOWNSHIP, FRANKLIN COUNTY:

SECTION 1, The obligations authorized/incurred by the Township Administrator as presented in Exhibit A attached hereto are hereby approved.

SECTION 2, 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 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 That this Resolution shall be declared an emergency and will be in full force effective 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

Franklin Township, Franklin County, Ohio
Obligations Authorized by the Township Administrator
March 5, 2025 - March 11, 2025

Res# 2025-041 Exhibit A

PO Type	PO#	Issue Date	Amount	Account Code	Vendor	Purpose
BR	64-2025	3/5/25	\$10,000.00	2141-330-316-0000		Professional Services - Road
PR	110-2025	3/5/25	\$4,000.00	2191-220-319-3199	Tablet Command, Inc.	Command/Dispatching Software Annual Fee
PR	111-2025	3/5/25	\$2,116.44	1000-110-222-0000	Standard Insurance Company	Life Insurance and Employee Option Insurance STD/Hosp/CI/Acci
PR	112-2025	3/6/25	\$741.32	1000-110-222-0000	Standard Insurance Company	Life Insurance and Employee Option Insurance STD/Hosp/CI/Acci
PR	113-2025	3/6/25	\$621.87	1000-110-599-0000	Standard Insurance Company	Life Insurance and Employee Option Insurance STD/Hosp/CI/Acci
PR	114-2025	3/7/25	\$2,000.00	2192-210-740-0000	B & C COMMUNICATIONS	Installation of new computers for police cruisers per Res# 2025-029.
PR	115-2025	3/8/25	\$280.00	1000-120-360-0069	Richard J. Bridgett	Feb25 Cleaning fo Town HALL and Offices
BR	66-2025	3/10/25	\$10,000.00	2191-220-323-3232		Replaces PO# 15-2025. Fire - Vehicle Main/Repair
BR	67-2025	3/10/25	\$500.00	1000-190-591-0000		Replaces PO# 58-2025, closed in error. Reimburse staff of Twp Expenditures.
PR	119-2025	3/11/25	\$800.00	2191-220-420-4290	Traction Heavy Duty	Oil Dry Absorbant for auto accidents and spills.
PR	120-2025	3/11/25	\$69.99	1000-390-420-4290	Amazon Capital Services	Trail Camera to assist FCSO in monitoring illegal dumping in Twp.

Total	\$31,129.62
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RESOLUTION 2025-042

A Resolution Approving the Request for Reimbursement to Franklin Township for Cost Associated with Uniforms and Equipment per CBA

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 20, 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, approves and requests the reimbursement of two thousand dollars (\$2000.00) for the cost of a ballistic vest and two thousand five hundred dollars (\$2500.00) for police uniforms originally expended to the Township from recently resigned employee Frederick West.

BE IT FURTHER RESOLVED that the Board of Trustees reviewed the Collective Bargaining Agreement regarding the FOP, Capital City Lodge No. 9 Section 27.11: *Members Leaving Within One Year of Appointment*. Frederick West's hire date was May 5, 2024, and he resigned on February 28, 2025. (See Attachment)

BE IT FURTHER RESOLVED that all formal actions of the Board concerning and relating to this Resolution were passed in an open meeting of the Board, and that all deliberations of this Board and any of its committees that resulted in such formal action were in a meeting open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

BE IT FURTHER RESOLVED that this Resolution be declared an emergency and shall be in full force and effect immediately upon its adoption.

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 March 20th, 2025

Letter of Resignation

Dear Chief Smith

I am writing to formally notify you of my decision to resign from my position as a Police Officer for Franklin Township. My last day of employment is 03/01/2025

I am incredibly grateful for the opportunities I have had while working for the Franklin Township Police Department.

If anyone would like to speak with me in reference to my departure or if I can provide any assistance during my final weeks, please let me know.

Respectfully,
Frederick (Fred) West

No. _____ Period 2/23/1 - 3/8 **B**
 Name West

Regular Hours _____ Rate _____ Amount _____

Overtime Hours _____ Rate _____ Amount _____

Deductions _____

Actual Pay _____

Pay Date _____



DATE	IN	OUT	IN	OUT	IN	OUT	TOTAL
16							
17							
18							
19							
20							
21							
22							
23			8	5	L		
24			8	5	L		
25			8	5	L	B.S	
26			8	5	L		
27			8	5	L		
28			8	5	L		
29							
30							
31							

COPY

Signature [Signature]
 Approval _____
 pyramidtimesystems.com

No. _____ Period _____ **A**

Name _____

Regular Hours _____ Rate _____ Amount _____

Overtime Hours _____ Rate _____ Amount _____

Deductions _____

Actual Pay _____

Pay Date _____



DATE	IN	OUT	IN	OUT	IN	OUT	TOTAL
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Signature _____
 Approval _____

the safety of the officer or the public; provided, however that unless the member otherwise agrees, no member shall receive more than one (1) temporary transfer of ninety (90) days in length in any twelve month period, excluding temporary transfers for either light duty or for the purpose of giving or receiving training at an academy or school (or for the purpose of covering the shift of such members at training). Although the Township will, to the extent feasible, endeavor to base temporary assignments and/or transfers upon reverse seniority, it is specifically understood and agreed that the Chief of Police may, in his sole and absolute discretion, temporarily assign and/or transfer any member regardless of seniority based upon the best interests of the Department, as determined by the Chief of Police. Except as otherwise provided below, schedules are to be based upon permanent shifts, the hours of which are to be determined by the Township, and shift assignments will be selected by the members based upon seniority when there is a vacancy or realignment. Notwithstanding the foregoing, administrative changes in a member's permanent shift assignment may be made by the Chief to ensure the needs, interests, efficient or effective operation of the Department, or to ensure the safety of the officer or the public. These changes may be effected by the Chief notwithstanding the existence or nonexistence of a requested assignment change for that shift. Transfers and assignments may not be used as a form of discipline.

27.8 Safety and Health Team. A Safety and Health Team that will be comprised of four (4) persons shall be appointed by the parties, with two (2) persons appointed by the Lodge and two (2) persons appointed by the Board of Trustees. The team shall meet at least once during the first quarter of each calendar year, and at such other times that may be requested by either the Lodge or the Township, to discuss any safety and health issues that are related to the operations of the Police Department or the performance of members' job duties. Members shall have the right to present any safety, health or training related issues, suggestions or concerns, to the Team. The Team shall have the authority to conduct studies and gather information, and to make formal recommendations to the Lodge and/or the Board of Trustees. The Team shall have no authority to bargain for the Lodge and the Township, or to modify, add to, or delete the provisions of this Agreement. To the extent that mutual agreement may be reached by the Team with regard to any safety and health issues, the Team may endeavor to find ways of accomplishing joint objectives that are consistent with the provisions of this Agreement, or, if that is not possible, the Team may recommend to the Lodge and the Township that the Agreement be amended pursuant to a mutual written agreement. It is the parties' intent that the recommendations of the Safety and Health Team be advisory only.

27.9 Required Training. If members are required or approved by the Chief of Police to participate in a training program, the Township shall incur all necessary, reasonable, authorized and approved costs of such training.

27.10 Supervisory Training. Upon promotion to the rank of sergeant and within the first year of the assignment, the promoted individual may, in addition to any other mandated training, be required to successfully complete a supervisory course as approved by the Chief of Police. However, the successful completion of any such training shall not negate such member's promotional probationary status.

27.11 Members Leaving Within One Year of Appointment. All new hires shall sign an agreement indicating that if the member leaves the employment of the Township within one (1) year of his or her appointment date, the member shall reimburse the Township two thousand dollars (\$2000) for the cost of the ballistic vest and two thousand five hundred dollars (\$2,500) for uniform expense, subject to the exceptions provided below.

A. The reimbursement shall not apply if the member's employment is terminated by the Township, the member resigns due to a medical condition that renders the member not fit for duty, or if the member is separated due to a medical condition that renders the member not fit for duty.

B. The member may be subject to funds being withheld from their final paycheck including additional invoicing by Franklin Township to satisfy any unpaid vest and uniform expenses

Resolution 2025-043
Accepting Engagement Letter #33 between
Jeff Wilcheck, CPA (retired) and Franklin Township

The Board of Trustees of Franklin Township, Franklin County, Ohio, met in person in a Regular Meeting at 12:00 p.m. on Thursday, March 20, 2025, at 2193 Frank Road, Columbus, Ohio. The trustee marked below made a motion for the adoption of the following resolution as written:

Trustee Fleshman **Trustee Leezer** **Trustee Blevins**

BE IT RESOLVED by the Board of Trustees of Franklin Township, Franklin County, Ohio, that the Board approves to accept engagement letter #33 between Jeff Wilcheck, CPA (retired) and Franklin Township Board of Trustees at a cost not to exceed approximately \$1,425.00. (See Exhibit A)

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 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 March 20, 2025

Res#
2025-043

Jeffrey G. Wilcheck, CPA(Retired)

3125 Summerwood Ct.

Galena, Ohio 43021

740-815-4750

JGWilcheck@Gmail.com

March 18, 2025

Board of Trustees
Franklin Township
2193 Frank Road
Columbus, OH 43223

Dear Board of Trustees:

This engagement letter is for providing services to Franklin Township (the Township). The services to be provided include:

1. Review and guidance in processing payrolls in UAN that take place in the last half of April 2025.
2. Review and guidance in processing the direct deposit at the bank.
3. My services will not include access to the bank accounts.

My engagement cannot be relied upon to disclose errors, fraud, or illegal acts that may exist; however, I will inform the appropriate level of management of any material errors and of any evidence or information that comes to my attention during the performance of my services that fraud may have occurred. In addition, I will report to you any evidence or information that comes to my attention during the performance of my work regarding illegal acts that may have occurred, unless they are clearly inconsequential.

I will provide up to 15 hours of service under this engagement letter upon approval. My fees for these services will be billed to the Township at a rate of \$95 per hour, and the total cost is not anticipated to exceed \$1,425. If additional time or services should be necessary, I will notify the Township regarding any amendment to this contract that may be required.

The Township and I acknowledge and agree that I am an independent contractor and not an agent or employee of Township, that I am classified as independent contractor, that contributions to OPERS will not be made on my behalf for the services provided, and, that I am subject to and responsible for all applicable federal, state, and local taxes. The Township will provide me with an Internal Revenue Service Form 1099 for income tax reporting purposes. I further acknowledge that I am paid a fee for my services, that I am not eligible for workers' compensation, unemployment compensation, employee fringe benefits, and I do not appear on the Township's payroll. My work is not controlled or supervised by Township personnel as to the manner of work; however, the work completed is subject to review and acceptance by the Township management.



Res#
2025-043

Franklin Township
March 18, 2025
Page 2

Should you have any questions concerning this letter, please do not hesitate to contact me at (740) 815-4750.

Sincerely,



Jeffrey G. Wilcheck

If you are in agreement with the terms of this contract, please have this engagement letter signed and certified in the appropriate places and return it to me at your earliest convince.

We desire Jeffrey G. Wilcheck, to perform the services described above and agree to the terms and conditions set forth in this letter.

Date: _____

FRANKLIN TOWNSHIP

By: _____
Trustee

Trustee

Trustee

Resolution: _____

It is hereby certified that the amount of \$1,425 required to pay this contract has been lawfully appropriated and is in the treasury or is in the process of collection to the credit of the General Fund, free from any obligation or certification now outstanding.

Date: _____

Resolution 2025-044

A Resolution Authorizing the Franklin Township Police Department to Charge Fees for the Redaction of Video Footage

The Board of Trustee of Franklin Township, Franklin County, Ohio met in person in a Regular Meeting at 12:00p.m. on Thursday, March 20th, 2025, at 2193 Frank Road, Columbus, Ohio . The trustee marked below made a motion for the adoption of the following resolution as written:

Trustee Fleshman

Trustee Leezer

Trustee Blevins

WHEREAS, Governor DeWine signed into law House Bill 315 on January 3, 2025 authorizing local law enforcement agencies the option to charge fees for the processing and redaction of video footage from body cameras, dashboard cameras and jail surveillance systems; [House Bill 315 | 135th General Assembly | Ohio Legislature](#) and,

WHEREAS, said House Bill allows local law enforcement agencies to impose an optional fee of up to \$75.00 per hour for video processing with a maximum total fee of \$750.00 per request; and

WHEREAS, said House Bill was signed into law in order to offset the extensive costs that police departments must bear in providing public access to video footage from body cameras, dashboard cameras and jail surveillance systems and to prevent police departments from having to divert resources for officers on the street by moving them to administrative tasks like lengthy video redaction reviews for which agencies receive no compensation.

BE IT RESOLVED effective April 3, 2025, and certain provisions effective July 1, 2025, the Franklin Township Police Department is hereby authorized to enact the provisions as set out in House Bill 315 and impose an optional fee of up to \$75.00 per hour for video processing and redaction of body cameras, dashboard cameras and jail surveillance systems. This authorization shall continue and include any modifications or amendments to the terms and provisions of House Bill 315 or it's successors.

BE IT RESOLVED that all formal actions of this Board concerning and relating to this Resolution were passed in an open meeting of the Board, and that all deliberations of the Board and any of its committees that resulted in such formal action were in a meeting open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code

BE IT FURTHER RESOLVED that this Resolution shall be declared an emergency and be in full force and effective 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 March 20 , 2025

RESOLUTION 2025-045

**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, March 20, 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

John Fleshman, Trustee

James Leezer, Trustee

Mike Blevins, Trustee

Adopted on March 20th, 2025.

Payment Listing

March 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
70738	03/20/2025	03/16/2025	AW	AT&T	\$49.52	O
70739	03/20/2025	03/16/2025	AW	AT&T	\$463.96	O
70740	03/20/2025	03/16/2025	AW	CARGILL,INC	\$2,642.13	V
70740	03/20/2025	03/16/2025	AW	CARGILL,INC	-\$2,642.13	V
70741	03/20/2025	03/16/2025	AW	CARGILL,INC	\$2,642.13	O
70742	03/20/2025	03/16/2025	AW	CARGILL,INC	\$2,630.73	O
70743	03/20/2025	03/16/2025	AW	Knapheide Truck Equipment Co. Ohio	\$276.72	O
70744	03/20/2025	03/16/2025	AW	Knapheide Truck Equipment Co. Ohio	\$67.19	O
70745	03/20/2025	03/16/2025	AW	Knapheide Truck Equipment Co. Ohio	\$6.03	O
70746	03/20/2025	03/16/2025	AW	OHIO TOWNSHIP ASSOCIATION	\$20.00	O
70747	03/20/2025	03/16/2025	AW	Franklin County Township Association	\$500.00	O
70748	03/20/2025	03/16/2025	AW	Sun Auto Tire & Service	\$1,278.24	O
70749	03/20/2025	03/16/2025	AW	THE DAILY REPORTER	\$25.00	O
70750	03/20/2025	03/16/2025	AW	SUTHERLAND LUMBER CO.	\$100.91	O
70751	03/20/2025	03/16/2025	AW	RIPP Restraints Internationals, Inc.	\$585.66	O
70752	03/20/2025	03/17/2025	AW	MORPC	\$6,713.84	O
70753	03/20/2025	03/18/2025	WH	PenServ Plan Services, Inc.	\$3,000.00	O
70754	03/20/2025	03/18/2025	WH	PenServ Plan Services, Inc.	\$2,250.00	O
Total Payments:					\$20,609.93	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$20,609.93	

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.