

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held **October 6,** 2025

- I. **CALL TO ORDER** – 10:00 a.m.
- II. **PLEDGE OF ALLEGIANCE** - Chair Cavener led the Pledge of Allegiance
- III. **ROLL CALL** Present: Trustees Kevin Cavener, Richard Angelou, and Jamie Leeseberg, and Fiscal Officer Darlene Wildes.

Also present: Fire Chief Dunlevy; Service Director Roger Boggs; IT Director Craig Main; HR Director Mindy Owens; and Asst Fiscal Officer Cynthia Lampkins.

IV. PUBLIC COMMENT

There were no public comments.

- V. APPROVAL OF MINUTES:** Regular Meeting, September 16, 2025
Special Meeting, October 1, 2025

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 152-25

APPROVAL OF “THEN AND NOW CERTIFICATE” for Kiesler Police Supply, 9/3/2025, PO #25-0000867, \$5,163.48

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 153-25

APPROVAL OF WARRANTS of 9/16/2025 – 10/3/2025

Mr. Cavener motioned to approve. Mr. Leeseberg seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held

October 6,

2025

VI. CORRESPONDENCE

The following correspondence was reviewed:

- Invitation to the FCEO FCTA 2025 Annual Meeting on 11/19/2025, RSVP by 11/14/2025
- City of Gahanna letter re: West Gahanna Underground Utility Improvements Project
- AEP Letter of Notification – Mifflin-St. Clair Ave. 138 kV Transmission Line Adjustment Project

VII. NEW BUSINESS

Resolution 154-25 (Fiscal)

Approve a 3% pay increase for Abriona Hill, Fiscal Clerk, effective pay period starting October 12, 2025.

Discussion: Mr. Main stated that in the five years that he has been with the township that this is the best the position has been handled.

Mr. Leeseberg motioned to approve. Mr. Cavener seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 155-25 (Service)

Recognize the first week of October (October 1 – 7) as Stormwater Awareness Week.

Mr. Leeseberg motioned to approve. Mr. Cavener seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 156-25 (Code Enforcement)

Approve the following code violations to be placed as liens on the tax duplicates per ORC §505.87(B)(2):

1.	2542 Ferris Park Dr. S.	High Grass	\$300.00
2.	2369 Mecca Rd.	High Grass	\$300.00

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held

October 6,

2025

3.	2836 – 2850 Baughman Ave.	Trash	\$300.00
----	---------------------------	-------	----------

Mr. Leeseberg motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 157-25 (Police)

Authorize payment of 50% in the amount of \$11,249.07 payable to SCI Integrated for the installation of new surveillance cameras, for audio and recording, as well as all equipment needed for installation of the system and storage of media, and installation of required equipment for a security key fob access system on the doors for the Police Department building.

Discussion: Mrs. Wildes said the policy does not allow it. The policy needs to be changed to approve this resolution. Mr. Leeseberg said he understands that it is a small company but generally this is not done because of the chance of the property not being delivered. Mr. Leeseberg said he is inclined not to change the policy. Mr. Cavener said he does not want to change the policy; keep it the same.

Mr. Leeseberg motioned to deny. Mr. Cavener seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener		X		
Mr. Angelou		X		
Mr. Leeseberg		X		

Resolution 158-25 (Fire)

Approve the retroactive repair of Rescue 134, with the work to be done by our mechanic; parts should not exceed \$25,000.

Discussion: Chief Dunlevy said the frontline rescue is not operable. He said he called Mr. Cavener to verbally approve payment above \$10,000 to order parts as this is an emergency down fire truck.

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held **October 6,** **2025**

Mr. Leeseberg	X			
---------------	---	--	--	--

Resolution 159-25 (Fire)

Approve payment to Nationwide First Responder Grants in the amount of \$77,470.67 for grant writing services for the Federal SAFER grant.

Discussion: Mrs. Wildes said we cannot pay the company from the grant. Mr. Cavener asked when we would receive the grant funds. Chief Dunlevy said we would receive the first disbursement at the end of the first quarter of 2026. Mr. Leeseberg asked if it was for new hires or replacements. Ms. Owens confirmed that it follows the position not a person. Chief Dunlevy confirmed yes.

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 160-25 (Fire)

Approve moving current funds from revenue account number 2191-103-453500 into Expense account 2191-220-511905 in the amount of \$97,500.

Discussion: This resolution was not needed; a resolution is not needed to move funds from a revenue to an expense account.

Mr. Cavener motioned to deny. Mr. Leeseberg seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener		X		
Mr. Angelou		X		
Mr. Leeseberg		X		

Resolution 161-25 (Fire)

Approve the sale of the 2005 Ladder Truck and the Vehicle Exhaust System from Station 132 to West Licking Fire District in the amount of \$50,000.

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held **October 6,** 2025

Mr. Leeseberg	X			
---------------	---	--	--	--

Resolution 162-25 (IT)

Authorize the Public Safety Technology Director to declare the list of property as obsolete and surplus under ORC 505.10 and that said items are sold, recycled and/or removed from the Township property inventory and insurance schedules.

QTY	Device	SN	Make	Model
1	Ipad	DMPZ9QJGF8J	Apple	6 th Generation
1	Sierra Wireless	LA71351223001005	Sierra	GX450
1	Sierra Wireless	LA61630098001003	Sierra	GX450
1	Sierra Wireless	LA61730330001003	Sierra	GX450
1	Laptop	SCD7165J8D	HP	Probook 450
1	Desktop PC	2UA8331VSN	HP	Prodesk
1	MDT	RG939F1127	Getac	F110
1	Laptop	5CD72653NX	HP	ProBook
1	Desktop PC	7V2JZC2	Dell	Opriplex 4050
1	Desktop PC	MXL5130TJD	HP	EliteDesk 800
1	Desktop PC	2UA7141VBP	HP	Prodesk 400
1	Desktop PC	2UA71013X5	HP	Prodesk 400
1	Desktop PC	2UA6322JVR	HP	Prodesk 400
1	Desktop PC	2UA71013YC	HP	Prodesk 400
1	Desktop PC	2UA71013P2	HP	Prodesk 400
1	Desktop PC	7V6GZC2	Dell	Optiplex 4050

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

VIII. UNSCHEDULED BUSINESS

Ms. Owens presented the following resolution:

Resolution 163-25

Accept the resignation of part-time Police Officer David Wolfel effective September 22, 2025.

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held

October 6,

2025

Mr. Leeseberg motioned to approve. Mr. Cavener seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

IX. DEPARTMENT REPORTS/TRUSTEE COMMENTS

Fiscal Department – Mrs. Wildes said the department is continuing to work on reconciling and working with our accounting software vendor to setup training for year-end close.

Human Resources – No report. Mr. Leeseberg met with MORPC; they have a paid internship program if we have the need.

Service Department/Code Enforcement - See attachment. Franklin County Soil and Water District rescheduled for the October 21st meeting. Mr. Boggs will be on vacation.

Police – Mr. Main to present.

Fire Division & IT – See attachment.

X. ADJOURNMENT

At 10:45 a.m., Mr. Cavener motioned to adjourn. Mr. Angelou seconded.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

BOARD OF TRUSTEES and FISCAL OFFICER
MIFFLIN TOWNSHIP, FRANKLIN COUNTY

Kevin Cavener, Chair _____

Jamie Leeseberg, Trustee _____

Richard Angelou, Trustee _____

Darlene Wildes, Fiscal Officer _____



MIFFLIN TOWNSHIP
Peace. Safety. Welfare.

TRUSTEES REGULAR MEETING AGENDA

Monday, October 6, 2025, 10:00 a.m.

OPS Center

**400 W Johnstown Rd., Gahanna
2nd Floor, EOC Conference Room B**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENT

Limit to five minutes per person. Township-related business only. (Time cannot be yielded to another person.)

V. APPROVAL OF CONSENT AGENDA

- Approval of **Minutes**:
 - September 16, 2025, Regular Meeting
 - October 1, 2025, Special Meeting
- **Resolution 152-25 “Then and Now Certificate”**:
 - Kiesler Police Supply, 9/3/2025, PO #25-0000867, \$5,163.48
- **Resolution 153-25 Warrants** of 9/16/2025 – 10/3/2025

VI. CORRESPONDENCE

- Letter from Brenda Johnston, GRIN, about the replacement of freezer and/or meat
- Expedited Type 2 Annexation Case #ANX-31-25 for 3505 Westerville Road, PID #190-000089
- Request for comment on behalf of ODOT, for the Franklin Co. Culvert Improvement Project-D06 Culvert FY 27 (FRA-3-20.927/20.930 Location), PID 110082 – **Deadline October 26, 2025**
- Letter from Connect Real Estate re: Westerville Road Apartments, PID #190-005139
- Invitation to the annual Columbus Realtors Gov’t Affairs Reception, October 8, 5-6:30 pm, **RSVP to juliana@columbusrealtors.com**

VII. NEW BUSINESS**Resolution 154-25 (Fiscal)**

Approve a 3% pay increase for Abriona Hill, Fiscal Clerk, effective pay period starting 10/12/2025.

Resolution 155-25 (Service)

Recognize the first week of October (October 1 – 7) as Stormwater Awareness Week.

Resolution 156-25 (Code Enforcement)

Approve the following code violation to be placed as a lien on the tax duplicate per ORC §505.87(B)(2):

1.	2542 Ferris Park Dr. S.	High Grass	\$300.00
2.	2369 Mecca Rd.	High Grass	\$300.00
3.	2836 – 2850 Baughman Ave.	Trash	\$300.00

Resolution 157-25 (Police)

Approve the 50% down payment to Sound Communications Inc. in the amount of \$11,249.07

Resolution 158-25 (Fire)

Approve retroactive the repair of Rescue 134, with the work to be done by our mechanic; parts should not exceed \$25,000.

Resolution 159-25 (Fire)

Approve payment to Nationwide First Responder Grants in the amount of \$77,470.67.

Resolution 160-25 (Fire)

Approve moving current funds from revenue account number 2191-103-453500 into Expense account 2191-220-511905 in the amount of \$97,500.

Resolution 161-25 (Fire)

Approve the sale of the 2005 Ladder Truck and the Vehicle Exhaust System from Station 132 to West Licking Fire District in the amount of \$50,000.

Resolution 162-25 (IT)

Authorize the Public Safety Technology Director to declare the list of property as obsolete and surplus under ORC 505.10 and that said items are sold, recycled and/or removed from the Township property inventory and insurance schedules.

VIII. UNSCHEDULED BUSINESS**IX. DEPARTMENT REPORTS/TRUSTEE DISCUSSION**

- Fiscal Department
- Human Resources – No report
- Service Department/Code Enforcement Department

- Police Department – C. Main to present
- Division of Fire
- IT

X. ADJOURNMENT

Reminders

1. Wednesday, October 8, 5-6:30 pm, Annual Columbus Realtors Gov't Affairs Reception, **RSVP to juliana@columbusrealtors.com**
2. Saturday, October 11, Mifflin Township Fall Clean-up, 2459 Agler Rd., 8 a.m. – 12 p.m.
2. Tuesday, October 21, 1:00 p.m., Swearing-in of Fire Officers
3. Tuesday, October 21, 1:30 p.m., Regular Trustees Meeting
4. Saturday, November 1, 1:00 p.m., Gahanna Town Hall, Gahanna Library, Rooms 1 – 3
5. Thursday, November 19, 5:15 p.m. Registration, FCEO FCTA 2025 Annual Meeting, Villa Milano Banquet & Conference Center, 1630 Schrock Road, **RSVP by 11/14/2025**

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held **September 16,** 2025

I. **CALL TO ORDER** – 1:30 p.m.

II. **PLEDGE OF ALLEGIANCE** - Chair Cavener led the Pledge of Allegiance

III. **ROLL CALL** Present: Trustees Kevin Cavener, Richard Angelou, and Jamie Leeseberg.

Also present: Fire Chief Dunlevy; Police Chief Briggs; Service Director Roger Boggs; IT Director Craig Main; HR Director Mindy Owens; Asst Fiscal Officer Cynthia Lampkins; Asst Fire Chief Davis; and Deputy Chief Lee.

IV. **GUEST SPEAKERS**

The anticipated guest speakers did not attend the meeting.

V. **PUBLIC COMMENT**

There were no public comments.

VI. **CONSENT AGENDA**

Approval of **Minutes:** Regular Meeting, September 3, 2025
Special Meeting, September 12, 2025

Resolution 141-25

Approval of **Warrants** of 9/3/2025 – 9/15/2025

Approval of Consent Agenda

Mr. Cavener motioned to approve. Mr. Leeseberg seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

VII. **CORRESPONDENCE**

- Invitation to the FCEO FCTA 2025 Annual Meeting on 11/19/2025, RSVP by 11/14/2025
- City of Gahanna letter re: West Gahanna Underground Utility Improvements Project
- AEP Letter of Notification – Mifflin-St. Clair Ave. 138 kV Transmission Line Adjustment Project

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held

September 16,

2025

VIII. NEW BUSINESS

Resolution 143-25 (Fiscal)

Accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor.

Discussion: If the Police levy passes on November 4th, it will be added to the rates to be levied for the 2025 tax year.

Resolution 144-25 (Code Enforcement)

Approve the following code violation to be placed as a lien on the tax duplicate per ORC §505.87(B)(2):

1.	2076 Minnesota Ave.	Trash	\$300.00
----	---------------------	-------	----------

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 145-25 (Police)

Approve the purchase of \$22,498.14 to SCI Integrated (Sound Communications) for the installation of new surveillance cameras, for both audio and video recording, as well as all equipment needed for installation of the system and storage of media, and installation of required equipment for a security key fob access system on the doors for the Police Department building.

Mr. Cavener motioned to approve. Mr. Leeseberg seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held

September 16,

2025

Resolution 146-25 (Police)

Approve the additional payment of \$2,000 to Larig Drywall, previously approved Resolution 107-25 (\$63,800 plus 10% contingency), for the construction project at the Police Department as the newly installed doorway frames need to be metal for the installation of the key fob access system, and for the replacement of a sink/vanity in the bathroom that was remodeled.

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 147-25 (Fire)

Approve Firefighter Josiah Swaney to attend out of state training, Structural Collapse Technician course, hosted by Virginia Department of Fire Protection. Course and lodging are covered by the Central Ohio Strike Team (COST). Approval includes using a department vehicle for travel from October 25 – November 1. Meals will be reimbursed via the Travel Policy.

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 148-25 (Fire)

Approve EMS Coordinator Kenny King to attend out-of-state EMS Conference, October 19 – October 21, training that includes hands-on training located in Indianapolis. No overtime will be incurred. Meals will be reimbursed via the Travel Policy. Registration for two days is \$715, and lodging is \$475.

Mr. Cavener motioned to approve. Mr. Leeseberg seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held

September 16,

2025

Resolution 149-25 (OPS Center)

Approve the sealing, crack sealing, and striping the OPS Center parking lot by AJ Asphalt in the amount of \$17,613. This expense would be shared with the Columbus Metropolitan Library at a 50/50 cost share, with Mifflin Township's share being \$8,806.50.

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

UNSCHEDULED BUSINESS

There was no unscheduled business.

IX. DEPARTMENT REPORTS/TRUSTEE COMMENTS

Fiscal Department – See attachment.

Human Resources - See attachment. Ms. Owens said Hylant is marketing benefits. A substantial increase with Medical Mutual is expected. It will take 3 to 4 weeks until rates are disclosed. Ms. Owens anticipates having to call a Special Meeting as rates may increase 32%.

Service Department/Code Enforcement - See attachment. The Service Department has an all-day training course on 9/25; no burials are scheduled. Mr. Boggs said he is waiting for the Clerk of Courts to get back with him to explain writing the e-tickets.

Police - See attachment.

IT - Mr. Main said that next Wednesday, 9/24, he will be performing a battery upgrade. This should not create any interruptions.

Fire Division & Township – See attachment. Chief Dunlevy provided reminders of the traveling VFW Wall, October 2 – 6, and the Fire Open House, October 5, Station 131, 1 – 4 pm.

Trustees – Discussion about the chain of command. Mr. Angelou mentioned the idea of having monthly meetings with department heads individually. The trustees will decide whether the meetings will be monthly or quarterly. Ms.

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held

September 16,

2025

Owens is to contact the township's attorney for personnel matters. She will include the department head, if warranted.

X. EXECUTIVE SESSION (Township)

At 2:00 p.m., Mr. Cavener motioned to enter into Executive Session per ORC §121.22 (G) (2) Purpose: to consider the purchase of property for public purposes, the sale of property at competitive bidding, or the sale or other disposition of unneeded, obsolete, or unfit-for-use property in accordance with section 505.10 of the Revised Code, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest. Mr. Leeseberg seconded.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

- XI. Present for the Executive Session were Trustees Kevin Cavener, Richard Angelou, and Jamie Leeseberg; Fire Chief Brian Dunlevy, Deputy Fire Chief Tom Lee, and Assistant Fiscal Officer Cynthia Lampkins.

At 2:11 p.m., Mr. Cavener motioned to exit Executive Session. Mr. Leeseberg seconded.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 150-25 (Township)

Accept the contract offer from Kevin Zeppernick for the purchase of 219 N. Hamilton Road property in the amount of \$1,200,000 with the understanding that half of the \$25,000 deposit will be refundable should the sale not occur.

Mr. Cavener motioned to approve. Mr. Angelou seconded on the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

XII. ADJOURNMENT

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held September 16, 2025

At 2:12 p.m., Mr. Cavener motioned to adjourn. Mr. Angelou seconded.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

**BOARD OF TRUSTEES and FISCAL OFFICER
MIFFLIN TOWNSHIP, FRANKLIN COUNTY**

Kevin Cavener, Chair _____

Jamie Leeseberg, Trustee _____

Richard Angelou, Trustee _____

Darlene Wildes, Fiscal Officer _____

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held **October 1,** 2025

I. **SPECIAL MEETING CALL TO ORDER** – 11:01 a.m.

II. **PLEDGE OF ALLEGIANCE** - Chair Cavener led the Pledge of Allegiance

III. **ROLL CALL** Present: Trustees Kevin Cavener, Richard Angelou, Jamie Leeseberg, and Fire Chief Dunlevy
Also present: HR Director Mindy Owens, Asst Chief Davis, and Asst Fiscal Officer Cynthia Lampkins

IV. EXECUTIVE SESSION

At 11:01 a.m., Mr. Leeseberg motioned to enter into Executive Session per ORC §121.22 (G) (1) Purpose: to consider the discipline of a public employee. Mr. Cavener seconded the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Present for the Executive Session were Mr. Cavener, Mr. Angelou, Mr. Leeseberg, Fire Chief Dunlevy, HR Director Mindy Owens, and Assistant Fiscal Officer Lampkins.

At 11:19 a.m., Mr. Cavener motioned to exit Executive Session. Mr. Leeseberg seconded the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Resolution 151-25

Approve an unpaid suspension for employee ID #31 for a total of 48 hours to be served in consecutive shifts from Oct 2 – Oct 8, 2025, at which time the employee will be placed on administrative leave at the end of the suspension pending approval to return to work.

Mr. Cavener motioned to approve. Mr. Angelou seconded the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

RECORD OF PROCEEDINGS

Minutes of **MIFFLIN TOWNSHIP BOARD OF TRUSTEES** Meeting

OPS Center, 400 W Johnstown Rd, Gahanna OH 43230

Held **October 1,** 2025

At 11:20 a.m., Mr. Cavener motioned to enter into Executive Session per ORC §121.22 (G) (1) Purpose: to consider the discipline of a public employee. Mr. Leeseberg seconded the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

Present for the Executive Session were Mr. Cavener, Mr. Angelou, Mr. Leeseberg, Fire Chief Dunlevy, HR Director Mindy Owens, and Assistant Fiscal Officer Lampkins.

At 11:30 a.m., Mr. Cavener motioned to exit Executive Session. Mr. Leeseberg seconded the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

V. ADJOURNMENT

At 11:30 a.m., Mr. Leeseberg motioned to adjourn. Mr. Cavener seconded the motion.

Vote	Yes	No	Abstain	Absent
Mr. Cavener	X			
Mr. Angelou	X			
Mr. Leeseberg	X			

BOARD OF TRUSTEES and FISCAL OFFICER
MIFFLIN TOWNSHIP, FRANKLIN COUNTY

Kevin Cavener, Chair _____

Jamie Leeseberg, Trustee _____

Richard Angelou, Trustee _____

Darlene Wildes, Fiscal Officer _____
(Absent)

RESOLUTION # 152-25

ACCEPTING THEN AND NOW CERTIFICATE

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF MIFFLIN TOWNSHIP, FRANKLIN COUNTY, OHIO:

that the Then and Now and Certificate listed in the attachment is accepted and authorized for payment.

See attachment

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee



THEN AND NOW CERTIFICATE

At the time the merchandise was purchased and at the time the purchase order was executed to cover the purchase, a sufficient sum was appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriated fund free from any previous encumbrances. O.R.C 5705.41(d).

For amounts greater than \$3,000.00, the Township has thirty (30) days from the receipt of this certificate to approve such contract for payment by resolution; otherwise, this certificate becomes null and void and there is no legal liability on the part of the Township.

PO Number:	25-0000867
Vendor Name:	Kiesler Police Supply
Date of Purchase Order:	9/3/25
Date of Invoice:	3/17/25
Amount:	\$15,163.48
Invoice Number:	SD 233348
GL Account:	2081-210-525 990
Reason why a purchase order was not created prior to the purchase:	requisition was created I forgot to submit purchase order Requisition created 1/1/25

It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amounts, as noted, and required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the Treasury or in the process of collection to the credit of the accounts noted fund free from any previous encumbrances.

As the Department Head, I understand that it is my responsibility to ensure a purchase order is issued prior to a purchase.


Department Head Signature

9/14/25
Date


Fiscal Officer Signature

9/22/25
Date

RESOLUTION #153-25

ACCEPTING WARRANTS

Whereas, the fiscal office is presenting the attached Warrants;

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

to approve the following Warrants:

See Attached

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Mifflin Township

Check Report by Check Number

Banks: All
Payment Method: Checks, ACH, EFT
Check Dates: 9/16/2025 to 10/3/2025
Vendors: 1-800 Flowers to ZZZZZZZCoverall North America, Inc.
As Of Check Cashed Date: 1/1/1900 to 10/31/2025
Include Voids: No
Checks: All
Check Status: Cashed And Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: 01. A/P BANK - 5/3 Bank A/P								
0000351770	09/19/2025	AmeriMac	AmeriMac Appraisal Management	Check	Cashed	09/24/2025	\$0.00	\$1,400.00
0000351771	09/19/2025	Atlantic -Finley Fire	Atlantic Emergency Solutions	Check	Cashed	09/23/2025	\$0.00	\$181.38
0000351772	09/19/2025	Atlantic -Finley Fire	Atlantic Emergency Solutions	Check	Cashed	09/23/2025	\$0.00	\$4,077.99
0000351773	09/19/2025	Atlantic -Finley Fire	Atlantic Emergency Solutions	Check	Cashed	09/23/2025	\$0.00	\$2,134.09
0000351774	09/19/2025	COCOP	COCOP Distribution Services LLC	Check	Cashed	10/01/2025	\$0.00	\$1,906.35
0000351775	09/19/2025	Howard Zoning Ass	Howard Zoning Associates, LLC	Check	Cashed	09/29/2025	\$0.00	\$75.00
0000351776	09/19/2025	Kelly and Askew, In	Kelly & Askew, Inc	Check	Cashed	09/26/2025	\$0.00	\$2,880.00
0000351777	09/19/2025	Modlich Monuments	Modlich Monuments	Check	Cashed	09/26/2025	\$0.00	\$850.00
0000351778	09/19/2025	OTARMA	Ohio Township Association Risk Manage	Check	Outstanding		\$0.00	\$250.00
0000351779	09/19/2025	Dept of Commerce	Treasurer, State of Ohio	Check	Cashed	09/25/2025	\$0.00	\$346.25
0000351780	09/19/2025	Dept of Commerce	Treasurer, State of Ohio	Check	Cashed	09/25/2025	\$0.00	\$330.25
0000351781	09/26/2025	Larig Drywall LLC	Clifford Larig	Check	Cashed	09/29/2025	\$0.00	\$29,000.00
0000351782	09/26/2025	ColdSpring Granite	Cold Spring Memorial Group	Check	Cashed	10/01/2025	\$0.00	\$369.00
0000351783	09/26/2025	Columbus Pest Con	Columbus Pest Control. Inc.	Check	Cashed	10/01/2025	\$0.00	\$415.00
0000351784	09/26/2025	Delta Dental Insura	Delta Dental	Check	Cashed	09/30/2025	\$0.00	\$12,595.32
0000351785	09/26/2025	Engineered Temper	Engineered Temperature Solutions	Check	Outstanding		\$0.00	\$193.00
0000351786	09/26/2025	Kelly and Askew, In	Kelly & Askew, Inc	Check	Outstanding		\$0.00	\$566.40
0000351787	09/26/2025	Kenworth	Kenworth of Columbus	Check	Cashed	09/30/2025	\$0.00	\$494.00
0000351788	09/26/2025	IAFF Deduction	Mifflin Twp. Local IAFF 2818	Check	Outstanding		\$0.00	\$1,780.00
0000351789	09/26/2025	PRIME	PRIME Construction Management & Survey,	Check	Cashed	09/30/2025	\$0.00	\$3,000.00
0000351790	09/26/2025	RingCentral Inc.	RingCentral Inc.	Check	Outstanding		\$0.00	\$1,660.70
0000351791	09/26/2025	RUMPKE	Rumpke	Check	Cashed	09/29/2025	\$0.00	\$365.30
0000351792	09/26/2025	Sanders Lawn Care	Sanders Lawn Care	Check	Cashed	10/01/2025	\$0.00	\$6,145.00
0000351793	09/26/2025	Stericycle, Inc.	Stericycle	Check	Cashed	09/29/2025	\$0.00	\$31.91
0000351794	09/26/2025	Breathing Air	Sub-Aquatics, Inc	Check	Cashed	09/30/2025	\$0.00	\$416.00
0000351795	09/26/2025	Vector Solutions	Target Solutions Learning LLC	Check	Cashed	10/01/2025	\$0.00	\$5,214.40
0000351796	09/26/2025	OARNET/Client Ser	The Ohio State University	Check	Cashed	10/01/2025	\$0.00	\$270.00
0000351797	09/26/2025	Topline Designs	Topline Designs	Check	Outstanding		\$0.00	\$690.00
0000351798	09/26/2025	Ohio Fire Academy/	Treasurer, State of Ohio SFM/OFA	Check	Outstanding		\$0.00	\$300.00
0000351799	09/26/2025	Watts Up Electric In	Watts-Up Electric Inc.	Check	Cashed	09/30/2025	\$0.00	\$8,460.00
0000351800	09/26/2025	Whelen Engineering	Whelen Engineering Company, Inc.	Check	Cashed	09/29/2025	\$0.00	\$777.00
0000351801	10/03/2025	BDs Automotive	BDs Automotive	Check	Outstanding		\$0.00	\$1,242.76
0000351802	10/03/2025	Vertiv Corporation	Vertiv Services	Check	Outstanding		\$0.00	\$13,443.29
0000351803	10/03/2025	ABM	ABM Industry Groups, LLC	Check	Outstanding		\$0.00	\$2,914.70
0000351804	10/03/2025	Batteries Plus LLC	BPB Company Stores	Check	Outstanding		\$0.00	\$60.36

As Of Check Cashed Date: 1/1/1900 to 10/31/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000351805	10/03/2025	ColdSpring Granite	Cold Spring Memorial Group	Check	Outstanding		\$0.00	\$282.00
0000351806	10/03/2025	Columbus Pest Con	Columbus Pest Control. Inc.	Check	Outstanding		\$0.00	\$1,150.00
0000351807	10/03/2025	Coverall North Amer	Coverall North America Inc.	Check	Outstanding		\$0.00	\$478.00
0000351808	10/03/2025	eMazzanti Technolo	eMazzanti Technologies	Check	Outstanding		\$0.00	\$2,787.00
0000351809	10/03/2025	Engineered Temper	Engineered Temperature Solutions	Check	Outstanding		\$0.00	\$4,992.38
0000351810	10/03/2025	FOP Deduction	Fraternal Order Of Police-Financial Secy.	Check	Outstanding		\$0.00	\$175.50
0000351811	10/03/2025	Jenkins Laundry Eq	Jenkins Laundry Equipment	Check	Outstanding		\$0.00	\$305.33
0000351812	10/03/2025	Kelly and Askew, In	Kelly & Askew, Inc	Check	Outstanding		\$0.00	\$566.40
0000351813	10/03/2025	Kenworth	Kenworth of Columbus	Check	Outstanding		\$0.00	\$17,910.95
0000351814	10/03/2025	MD Solutions, Inc/O	MD Solutions, Inc	Check	Outstanding		\$0.00	\$315.00
0000351815	10/03/2025	IAFF Deduction	Mifflin Twp. Local IAFF 2818	Check	Outstanding		\$0.00	\$1,780.00
0000351816	10/03/2025	Miller Network Innov	Miller Network Innovations	Check	Outstanding		\$0.00	\$1,765.00
0000351817	10/03/2025	OACP	Ohio Association Chiefs of Police	Check	Outstanding		\$0.00	\$450.00
0000351818	10/03/2025	Red s Automotive S	Reds Automotive Service	Check	Outstanding		\$0.00	\$1,850.24
0000351819	10/03/2025	RUMPKE	Rumpke	Check	Outstanding		\$0.00	\$489.60
0000351820	10/03/2025	TRUGREEN Leisur	Trugreen	Check	Outstanding		\$0.00	\$51.99
0000351821	10/03/2025	TRUGREEN Leisur	Trugreen	Check	Outstanding		\$0.00	\$66.68
0000351822	10/03/2025	USPS-POC	United States Postal Service	Check	Outstanding		\$0.00	\$500.00
0000351823	10/03/2025	Vector LLC	Vector Disease Control International, LLC	Check	Outstanding		\$0.00	\$3,588.92
0202501084	09/19/2025	5th-3rd-Bank Servic	Fifth Third Bank-Central Ohio	EFT	Outstanding		\$0.00	\$915.79
0202501085	09/18/2025	Mifflin Payroll	Mifflin Township Payroll	EFT	Outstanding		\$0.00	\$294,662.78
0202501086	09/16/2025	MM Self-Insured Ins	Medical Mutual Self-Insured	EFT	Outstanding		\$0.00	\$5,639.82
0202501087	09/18/2025	Payroll TAX	Mifflin Payroll TAX	EFT	Outstanding		\$0.00	\$82,244.36
0202501088	09/18/2025	Child Support Dedu	Ohio Child Support Payment Central	EFT	Outstanding		\$0.00	\$1,505.99
0202501089	09/18/2025	Fairfield CMC	Fairfield County Municipal Court	EFT	Outstanding		\$0.00	\$925.87
0202501090	09/17/2025	Columbia Gas	Columbia Gas	EFT	Outstanding		\$0.00	\$1,370.09
0202501091	09/22/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$1,447.72
0202501092	09/22/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$24.25
0202501093	09/19/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$198.58
0202501094	09/18/2025	Spectrum	Spectrum	EFT	Outstanding		\$0.00	\$101.03
0202501095	09/24/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$1,152.67
0202501096	09/24/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$52.01
0202501097	09/24/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$192.90
0202501098	09/23/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$339.24
0202501099	09/23/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$289.15
0202501100	09/24/2025	AEP	American Electric Power	EFT	Outstanding		\$0.00	\$38.20
0202501101	09/24/2025	OPEDC Deduction	Ohio Deferred Compensation	EFT	Outstanding		\$0.00	\$1,150.00
0202501102	09/24/2025	OPEDC Deduction	Ohio Deferred Compensation	EFT	Outstanding		\$0.00	\$6,440.00
0202501103	09/23/2025	Empower 457 Dedu	Empower 457 Deduction	EFT	Outstanding		\$0.00	\$6,225.00
0202501104	09/26/2025	Amazon Mkt Place	Amazon Market Place	EFT	Outstanding		\$0.00	\$1,694.82
0202501109	09/19/2025	Paychex	Paychex	EFT	Outstanding		\$0.00	\$561.52
0202501110	10/02/2025	CC General Vendor	Credit Card General Vendor	EFT	Outstanding		\$0.00	\$0.00
0202501111	10/02/2025	CC General Vendor	Credit Card General Vendor	EFT	Outstanding		\$0.00	\$0.00
0202501112	10/02/2025	CC General Vendor	Credit Card General Vendor	EFT	Outstanding		\$0.00	\$0.00
0202501113	10/02/2025	CC General Vendor	Credit Card General Vendor	EFT	Outstanding		\$0.00	\$0.00
0202501114	10/02/2025	CC General Vendor	Credit Card General Vendor	EFT	Outstanding		\$0.00	\$0.00

As Of Check Cashed Date: 1/1/1900 to 10/31/2025

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0202501115	10/02/2025	CC General Vendor	Credit Card General Vendor	EFT	Outstanding		\$0.00	\$0.00
0202501116	09/30/2025	Staples Advantage	Staples Business Credit	EFT	Outstanding		\$0.00	\$438.18
0202501118	10/03/2025	Child Support Dedu	Ohio Child Support Payment Central	EFT	Outstanding		\$0.00	\$1,505.99
0202501119	10/03/2025	Fairfield CMC	Fairfield County Municipal Court	EFT	Outstanding		\$0.00	\$718.59
0202501120	10/02/2025	Mifflin Payroll	Mifflin Township Payroll	EFT	Outstanding		\$0.00	\$294,316.24
0202501121	10/02/2025	Payroll TAX	Mifflin Payroll TAX	EFT	Outstanding		\$0.00	\$83,111.71
01. A/P BANK - 5/3 Bank A/P Total:							\$0.00	\$931,602.94
Grand Total:							\$0.00	\$931,602.94

Melanie Barnette

From: Brenda Johnston <ed@grin4gahanna.org>
Sent: Monday, September 22, 2025 3:26 PM
To: Trustees
Subject: GRIN Freezer
Attachments: IMG_2167 (1).jpg

CAUTION: This email originated from outside of the Mifflin Township domain. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mifflin Team,

Thank you so much for your continued support throughout the years.

I hope that you are not getting inundated with phone calls or messages about a recent post that I posted concerning GRIN losing a freezer full of meat. The freezer was the one that you bought us many years ago and your name was across the top (please see the picture attached). All of a sudden, we started getting questions as to whether you would help us replace the freezer and/or the meat. I answered the questions by responding that we would reach out to you.

Would you possibly consider helping us buy a new three-door freezer, or helping us replace \$500 worth of meat that we just lost? If you are interested, please reach out to me on my personal cell of 614-330-4979. I would be happy to post your participation on our social media platforms, highlighting your help.

We appreciate your support, no matter what your answer to this matter is.

In God We Trust,

Brenda Johnston, GRIN Executive Director
GRIN Pantry - 161 Granville St., 43230
C - 614-330-4979 - ed@grin4gahanna.org

Donation Hours Only:

Every Monday, 12-3 PM

Every Tuesday-Friday, 9-12 PM

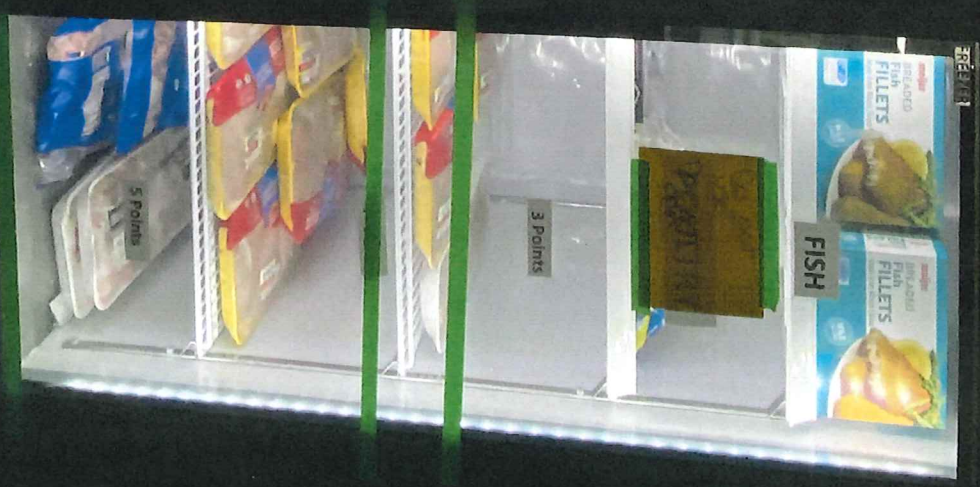
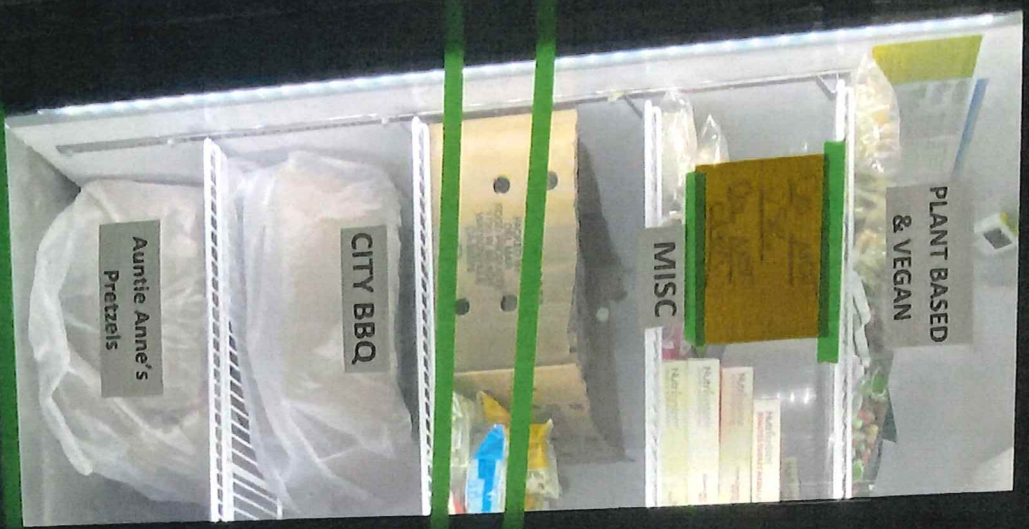
Pantry Hours:

Every Tuesday, 6-8 PM (pantry/donation hours)

Every Wednesday, 10-12 PM (pantry/donation hours)

Every Saturday, 9-11 AM (pantry/donation hours)

Generously Donated By
Mifflin Township Fire Department | Professional Firefighters Local 2018



Melanie Barnette

From: Ennist, Tamara J <TamaraEnnist@franklincountyohio.gov>
Sent: Thursday, September 25, 2025 2:40 PM
To: Melanie Barnette
Subject: Annexation Case #ANX-31-25 - 3505 Westerville Road

CAUTION: This email originated from outside of the Mifflin Township domain. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Melanie,

We received an annexation petition for an Expedited Type 2 annexation requesting to annex 1.9 acres from Mifflin Township to the City of Columbus. The address is 3505 Westerville Road (PID #190-000089). This petition request has been scheduled on the Board of Commissioners October 7th agenda. Please let us know if you have questions or need any other information.

Tamara Ennist
Planning Administrator
(614) 525-7302

Franklin County Economic Development and Planning
150 South Front Street
FSL Suite 10
Columbus, Ohio 43215-7104



**Department of
Transportation**
transportation.ohio.gov

Mike DeWine, *Governor*
Jim Tressel, *Lt. Governor*
Pamela Boratyn, *Director*

September 26, 2025

Re: Comments Requested for Franklin County Culvert Improvement Project
D06 Culvert FY 27 (FRA-3-20.927/20.930 Location), PID 110082

Dear Neighbor or Interested Party,

The Ohio Department of Transportation (ODOT) would like your input on a proposed project that will replace two existing culverts under State Route 3 (Westerville Road) approximately 1,200 feet south of Innis Road in the City of Columbus, Franklin County. The existing 48" and 72" diameter culverts will be replaced with one 96" and one 108" diameter reinforced concrete pipes, cutoff wall, and rock channel protection. A project area location map is provided on the reverse side of this page.

Temporary (just for construction) and permanent right-of-way will likely be needed for the project. If right-of-way acquisition of your property is necessary, a real estate representative will contact you directly at a later date to discuss the acquisition process and your rights under that process. State Route 3 (Westerville Road) is expected to be closed during a portion of construction. Access to all properties nearby will be maintained. At this time, the expected detour route is not known; however, detour information and detour signage will be posted prior to road closures. Environmental impacts are expected. Impacts to waterways are likely, and necessary waterway permitting will be obtained prior to construction if needed. Utility impacts are expected. The project is tentatively scheduled to begin construction in the summer of 2027 and will last approximately 14 months.

We welcome your questions and comments. To ensure the proposed project is viable and successful, ODOT is seeking comments from the public about the social, environmental, and economic impacts of this proposed project. Issues you may wish to comment on include, but are not limited to, the effect of the project on residents, air quality, the local economy, floodplains, and historic or cultural resources. To ensure your comments may be considered during project development, please submit them no later than October 26, 2025, via the information below.

The Ohio Department of Transportation is committed to providing access and inclusion and reasonable accommodation in its services, activities, programs, and employment opportunities in accordance with the Americans with Disabilities Act (ADA) and other applicable laws. To request a reasonable accommodation due to a disability, or language interpretation or translation services, to participate in ODOT's project development process, please contact Danilo Puozzo using the information below. Public participation is solicited without regard to race, color, sex, age, national origin, or disability.

Comments can be submitted through mail, email, and by phone at the contact information on reverse:

District 6
400 E. William Street
Delaware, OH 43015 U.S.A

740 | 833-8000
transportation.ohio.gov



Danilo Puozzo, ODOT D6 Project Manager

Phone: (740) 833-8269

Email: danilo.puozzo@dot.ohio.gov (Subject Line: "Culvert FY 27; 110082")

Address: 400 E. William Street, Delaware, OH 43015

Information is available online at the website URL here:
www.transportation.ohio.gov/projects/projects/110082

We sincerely appreciate your involvement!
Respectfully,

Danilo Puozzo
Project Manager

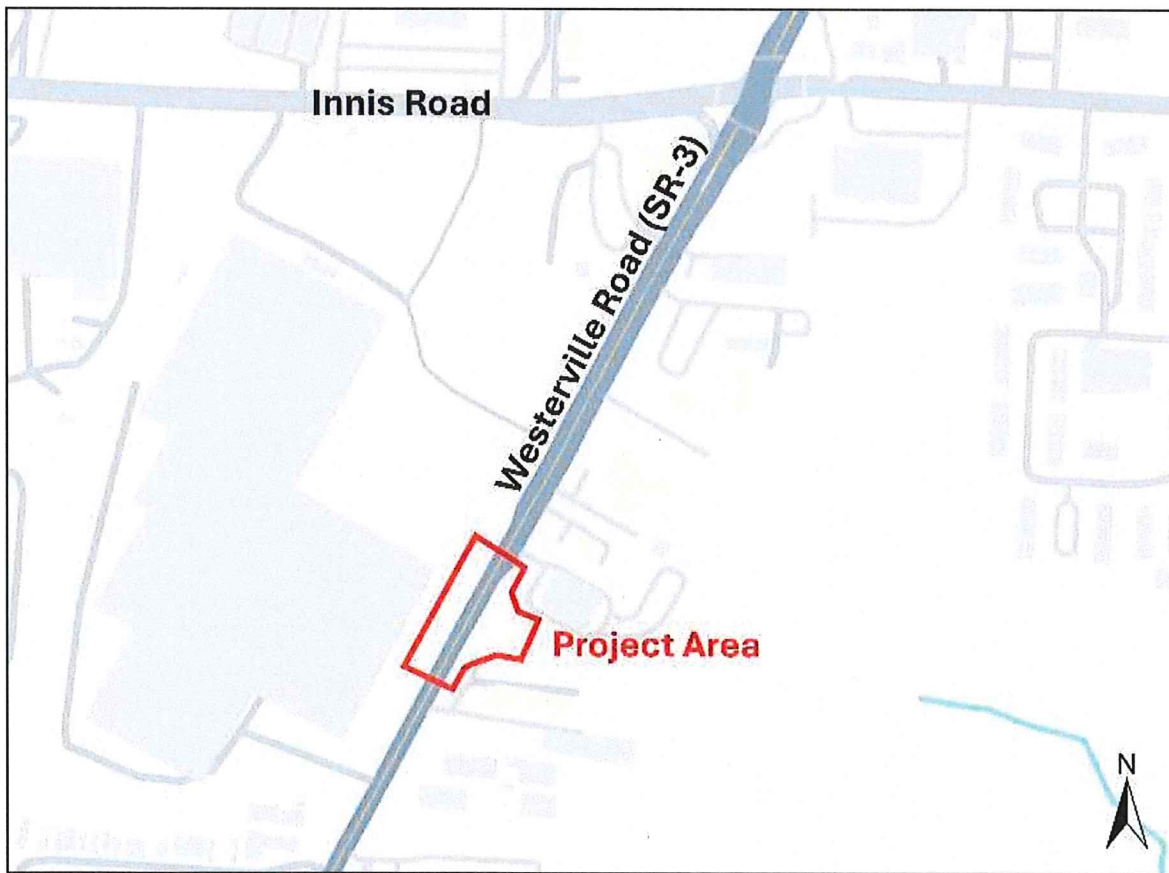
Attachments:

1. Comment Form



SCAN HERE

Project Area Location





**Department of
Transportation**
transportation.ohio.gov

Comment Form

Franklin County Culvert Improvement Project
D06 Culvert FY 27 (FRA-3-20.927/20.930 Location), PID 110082

Contact information is not required but will ensure you receive a response, should one be required.

Name: _____

Mailing address (or nearest cross streets): _____

Email address: _____ Phone: _____

Address of impacted property (or nearest cross streets): _____

Business/Organization Name: _____

Business/Organization Address: _____

How did you hear about this project? *(Select all that apply.)*

- ☐ Newspaper ☐ Mailed letter ☐ TV or radio ☐ Church ☐ Word-of-mouth ☐ County website ☐ Social media ☐ Email
☐ Other: _____

What is your interest in the proposed project? *(Select all that apply.)*

- ☐ Area Resident ☐ Area business owner or employee ☐ Commuter ☐ Other: _____

How often do you travel in the project area?

- ☐ Daily ☐ A few times a week ☐ Weekly ☐ A few times a month ☐ Monthly ☐ Other: _____

How do you usually travel through the project area? *(Select all that apply)*

- ☐ Automobile ☐ Bicycle ☐ Walk ☐ Other: _____

Comments (If more space is needed, please attach additional sheets):

COMMENTS DUE BY
October 26, 2025

Comments may be submitted:

- By email at danilo.puozzo@dot.ohio.gov (include "Culvert FY 27; 110082" in subject line)
- By telephone at (740) 833-8269
- Online at www.transportation.ohio.gov/projects/projects/110082
- By mail using address on back

FOLD HERE



ODOT District 6
ATTN: Danilo Puozzo (110082; Culvert FY 27)
400 E. William Street
Delaware, OH 43015

FOLD HERE

CONNECT REAL ESTATE

Westerville Road Apartments
Connect Realty, LLC
577 W. Nationwide Blvd., Suite 600
Columbus, OH 43215
614-306-1020

September 24, 2025

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Melanie Barnette
Administrative Services Manager/Acting Clerk for Township Trustees
Mifflin Township
400 W. Johnstown Road, Suite 200
Gahanna, OH 43230

RE: Westerville Road Apartments
Westerville Road
Franklin County, OH 43224 (Parcels located in both Mifflin and Clinton Townships)

Dear Ms. Barnette:

The purpose of this letter is to apprise your office that Alvis Inc. and Westerville Rd CHB Development LLC plan to be managing members of a residential rental development located in your political jurisdiction and will submit an application to utilize the multifamily funding programs of the Ohio Housing Finance Agency (OHFA) for the development of this property. The project is requesting Ohio LIHTC as a source.

The Westerville Road Apartment project is the proposed new construction of a 52-unit housing community that will provide high-quality, safe housing option that is affordable to the local workforce of Columbus' Northeast Side. The unit mix will consist of 15 one-bedroom, 30 two-bedroom units, and 7 three-bedroom units in a five-story elevator building. The project will offer competitive unit sizes and amenities including fully equipped kitchens with dishwashers, washer/dryer hookups, spacious closets, and patios/balconies. Project amenities will consist of a play area, green space, community areas, exercise room, computer center and shared space.

The site is in a QCT and is uniquely situated in an area meeting several high priority policy goals, including being directly on a targeted priority transit corridor, and is an important part of the Northeast Side of the Columbus area for revitalization. One of the leading plans to support reinvestment and growth near this portion of the County is the Rise Together Plan. The Rise Together Plan serves as a blueprint for reducing poverty in Franklin County. The proposed Westerville Road Apartments project meets 11 of the 13 main goals of the plan and is a holistic endeavor to bring new housing, workforce opportunities, living wages and health services to the community.

The proposed development will be financed with:

- 4% Low Income Housing Tax Credits
- Conventional First Mortgage
- \$956,000 Franklin County Affordable Housing Magnet Funds

CONNECT REAL ESTATE

Development Team

Majority Managing Member: Alvis Inc.

Minority Managing Member: Westerville Rd CHB Development LLC

Lead Developer: Connect Realty, LLC

General Contractor: Connect Construction

Property Manager: ABC Management

Project Address: Westerville Road, Mifflin, Franklin County, OH 43224 (Parcel No. 190-005139-00)

Westerville Road, Clinton, Franklin County, OH 43224 (Parcel No. 130-011917-00)

Number of Units: 52

Program(s) to be utilized

in the Project: 4% LIHTC Program with OLIHTC, Housing Development Loan and
Multifamily Bond Program

Right to Submit

Comments: You have the right to submit comments to OHFA regarding the proposed project's impact on the community. Any objection to the project must be submitted in writing and signed by a majority of the voting members of the legislative body. Comments must be received by OHFA within 30 days of the mailing date of this notice.

The person to be notified at OHFA and their address is:

Director of Multifamily Housing
Ohio Housing Finance Agency
2600 Corporate Exchange Drive, Suite 300
Columbus, Ohio 43231

OHFA will provide a written response to any objections submitted under the terms outlined above.

Sincerely,



Bob Lamb
Executive Vice President of Development
Connect Realty, LLC; Lead Developer
577 W. Nationwide Blvd., Suite 600
614-306-1020
bob@connect-ohio.com

Melanie Barnette

From: Melanie Barnette
Sent: Thursday, September 25, 2025 11:55 AM
To: Kevin Cavener; Jamie Leeseberg; Richard J. Angelou
Subject: FW: INVITATION: Annual Columbus REALTORS Government Affairs Reception

If interested in attending the event below, please RSVP by 5 pm on October 3rd.

Thank you,

Melanie



Melanie A. Barnette
Administrative Services Coordinator
Mifflin Township
P.O. Box 307630
400 W. Johnstown Rd., Suite 200
Gahanna, Ohio 43230
Main: 614-471-4494
Direct: 614-713-9091
Fax: 614-478-6726

DISCLAIMER: Pursuant to the Ohio Public Records Act, virtually all written communications to or from local officials or employees are public records available to the public and media upon request. E-mail sent and received via the township system will be disclosed unless specifically exempted from the Ohio Public Records Act.

From: Vincent Coleman <vincent@columbusrealtors.com>
Sent: Thursday, September 18, 2025 1:00 PM
To: Juliana Behnke <juliana@columbusrealtors.com>
Subject: INVITATION: Annual Columbus REALTORS Government Affairs Reception

CAUTION: This email originated from outside of the Mifflin Township domain. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon-

I'm excited to invite you to our annual Government Affairs Reception on Wednesday, October 8th from 5-6:30 at the Athletic Club of Columbus (136 E Broad St, Columbus, OH 43215). I hope to see you there! Please send your RSVP to Government Affairs Manager (juliana@columbusrealtors.com).

COLUMBUS REALTORS®

INVITES YOU

*Government Affairs
Reception*

OCTOBER 8TH, 2025

5:00P.M. – 6:30P.M.

ATHLETIC CLUB OF COLUMBUS

CRYSTAL ROOM (2ND FLOOR)

136 EAST BROAD STREET

COLUMBUS, OH 43215

HORS D'OEUVRES & BEVERAGES PROVIDED

Please R.S.V.P.

TO JULIANA BEHNKE AT

JULIANA@COLUMBUSREALTORS.COM

BY 5PM ON FRIDAY, OCTOBER 3RD.

This is not a campaign event; elected officials nor staff should not bring or wear any campaign material.
Columbus REALTORS® is a non-profit professional trade association in Ohio serving real estate
professionals in Franklin, Fayette, Madison, Marion, Morrow, Pickaway and Union counties.

Best!

Vincent R. Coleman

Government Affairs Director

COLUMBUS REALTORS®

2700 Airport Drive | Columbus, OH 43219

Direct: (614) 528-1125 | Cell: (937) 597-0826

[website](#) | [facebook](#) | [twitter](#) | [linkedin](#) | [youtube](#) | [instagram](#)



Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

RESOLUTION #154-25

Approve Compensation Change for Abriona Hill

WHEREAS, per the Township Salary and Compensation Plan, the Fiscal Office is requesting a 3% pay increase for Abriona Hill, Fiscal Clerk, effective pay period starting 10/12/2025.

NOW, THEREFORE, BE IT RESOLVED, BY THE MIFFLIN TOWNSHIP BOARD OF TRUSTEES OF FRANKLIN COUNTY, OHIO, approves a 3% increase for Abriona Hill, Fiscal Clerk, effective pay period starting 10/12/2025.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Resolution #155-25

**STORMWATER AWARENESS WEEK
(October 1st – 7th)**

WHEREAS, urban stormwater runoff impacts water quality in Mason Run in Mifflin Township, Ohio.

WHEREAS, population growth, residential and commercial development, and the resulting changes to the landscape will only increase stormwater quality and quantity concerns throughout Ohio, and

WHEREAS, these impacts cannot be entirely avoided or eliminated but can be minimized; and

WHEREAS, it is currently recognized that control of stormwater quantity and quality is most effectively implemented when people and organizations understand the related causes and consequences of polluted stormwater runoff and flooding, and the actions they can take to control these, and

WHEREAS, the need arises not only from the regulatory requirements of EPA General Construction and Municipal Stormwater rules, but also from the recognition that citizens and local decision makers will benefit from a greater awareness of how the cumulative impacts of decisions at home, at work and through local policies impact our water quality, stream corridors and flooding, and

WHEREAS, the development and implementation of effective, outcomes-based stormwater education and outreach programs will meet the related federal stormwater pollution control requirements and those of the communities they serve so that Ohio continues to be a great place to live, work and play

NOW, THEREFORE BE IT RESOLVED that Mifflin Township joins Soil and Water Conservation Districts and communities across Ohio in recognizing the first week of October (October 1st- 7th) as Stormwater Awareness Week.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

Richard Angelou, Trustee

Jamie Leeseberg, Trustee

Resolution # 156-25

CODE ENFORCEMENT PER ORC §505.87(B)(2):

Whereas, the Service Director is requesting approval of the following code violations to be placed as a lien on the tax duplicate per ORC §505.87(B)(2):

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

to approve liens on the following properties:

1.	2542 Ferris Park Dr. S.	High Grass	\$300.00
2.	2369 Mecca Rd.	High Grass	\$300.00
3.	2836 – 2850 Baughman Ave.	Trash	\$300.00

Motion:

- ☐ Kevin Cavener
☐ Richard Angelou
☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
☐ Richard Angelou
☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Resolution #157-25

Request approval to pay a 50% down payment in the amount of \$11,249.07 to SCI Integrated.

WHEREAS, on Sept 16, 2025, the Board of Trustees approved the expenditure in the amount of \$22,498.14 to SCI Integrated for the installation of new surveillance cameras, for audio and video recording, as well as all equipment needed for installation of the system and storage of media, and installation of required equipment for a security key fob access system on the doors for the Police Department building.

WHEREAS, SCI Integrated is requesting a 50% down payment in the amount of \$11,249.07.

NOW, THEREFORE, BE IT RESOLVED, BY THE MIFFLIN TOWNSHIP BOARD OF TRUSTEES OF FRANKLIN COUNTY, OHIO, to authorize payment of 50% in the amount of \$11,249.07 payable to SCI Integrated for the installation of new surveillance cameras, for audio and video recording, as well as all equipment needed for installation of the system and storage of media, and installation of required equipment for a security key fob access system on the doors for the Police Department building.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Resolution #158-25

Authorize expenditure not to exceed \$25,000 for parts for an emergency repair to Rescue 134.

WHEREAS, repairs are needed for Rescue 134 in order to maintain effective and efficient services and to ensure the safe operation of the vehicle.

NOW, THEREFORE, BE IT RESOLVED, BY THE MIFFLIN TOWNSHIP BOARD OF TRUSTEES OF FRANKLIN COUNTY, OHIO, to authorize an expenditure not to exceed \$25,000 for parts to repair Rescue 134.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Resolution #159-25

Approve payment to Nationwide First Responder Grants in the amount of \$77,470.67 for Grant Writing Services

WHEREAS, in January 2025, the Board of Trustees approved expenditure to Nationwide First Responder Grants in the amount of \$77,470.67 for grant writing services if we were awarded the SAFER grant.

WHEREAS, on September 24, 2025, Mifflin Township was awarded the Federal SAFER grant in the amount of \$1,549,413.47

NOW, THEREFORE, BE IT RESOLVED, BY THE MIFFLIN TOWNSHIP BOARD OF TRUSTEES OF FRANKLIN COUNTY, OHIO, to authorize a payment to Nationwide First Responder Grants in the amount of \$77,470.67 for grant writing services for the Federal SAFER grant.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Resolution #160-25

Authorization for the Mifflin Township Fiscal Officer to transfer funds

WHEREAS, the Fire Chief is requesting to move current funds from revenue account number 2191-103-453500 into Expense account 2191-220-511905 in the amount of \$97,500.

NOW, THEREFORE, BE IT RESOLVED, BY THE MIFFLIN TOWNSHIP BOARD OF TRUSTEES OF FRANKLIN COUNTY, OHIO, to authorize to move current funds from revenue account number 2191-103-453500 into Expense account 2191-220-511905 in the amount of \$97,500.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Resolution #159-25

Approve payment to Nationwide First Responder Grants in the amount of \$77,470.67 for Grant Writing Services

WHEREAS, in January 2025, the Board of Trustees approved expenditure to Nationwide First Responder Grants in the amount of \$77,470.67 for grant writing services if we were awarded the SAFER grant.

WHEREAS, on September 24, 2025, Mifflin Township was awarded the Federal SAFER grant in the amount of \$1,549,413.47

NOW, THEREFORE, BE IT RESOLVED, BY THE MIFFLIN TOWNSHIP BOARD OF TRUSTEES OF FRANKLIN COUNTY, OHIO, to authorize a payment to Nationwide First Responder Grants in the amount of \$77,470.67 for grant writing services for the Federal SAFER grant.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

RESOLUTION #161-25

Approve and Authorization for the sale of Equipment

WHEREAS, the Fire Chief is requesting to approve the sale of the 2005 Ladder Truck and the Vehicle Exhaust system from Station 132 to West Licking Fire District in the amount of \$50,000.

WHEREAS, the 2005 Ladder has been placed out of service by our mechanic and confirmed by a third party due to the extensive corrosion on the frame rails and supporting structures of the apparatus.

NOW, THEREFORE, BE IT RESOLVED, BY THE MIFFLIN TOWNSHIP BOARD OF TRUSTEES OF FRANKLIN COUNTY, OHIO, to approve the sale of the 2005 Ladder Truck and the Vehicle Exhaust system from Station 132 to West Licking Fire District in the amount of \$50,000.

Motion:

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
- ☐ Richard Angelou
- ☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee

Resolution #162-25**DECLARING MIFFLIN TOWNSHIP PROPERTY AS SURPLUS**

Whereas, ORC 505.10(A)(2)(a) indicates that, “Township personal property not needed for public use, is obsolete or is unfit for the use for which it was acquired, the Board may sell and convey that property or otherwise dispose of it...”, and

Whereas, the Public Safety Technology Director would like to declare the following items as surplus and obsolete under ORC 505.10:

QTY	Device	SN	Make	Model
1	Ipad	DMPZ9QJGF8J	Apple	6 th Generation
1	Sierra Wireless	LA71351223001005	Sierra	GX450
1	Sierra Wireless	LA61630098001003	Sierra	GX450
1	Sierra Wireless	LA61730330001003	Sierra	GX450
1	Laptop	SCD7165J8D	HP	Probook 450
1	Desktop PC	2UA8331VSN	HP	Prodesk
1	MDT	RG939F1127	Getac	F110
1	Laptop	5CD72653NX	HP	ProBook
1	Desktop PC	7V2JZC2	Dell	Optiplex 4050
1	Desktop PC	MXL5130TJD	HP	EliteDesk 800
1	Desktop PC	2UA7141VBP	HP	Prodesk 400
1	Desktop PC	2UA71013X5	HP	Prodesk 400
1	Desktop PC	2UA6322JVR	HP	Prodesk 400
1	Desktop PC	2UA71013YC	HP	Prodesk 400
1	Desktop PC	2UA71013P2	HP	Prodesk 400
1	Desktop PC	7V6GZC2	Dell	Optiplex 4050

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF MIFFLIN TOWNSHIP, FRANKLIN COUNTY, OHIO, to authorize the Public Safety Technology Director to declare the list of property identified above as obsolete and surplus under ORC 505.10 and that said items are sold, recycled and/or removed from the Township property inventory and insurance schedules.

Motion:

- ☐ Kevin Cavener
☐ Richard Angelou
☐ Jamie Leeseberg

Seconded by

- ☐ Kevin Cavener
☐ Richard Angelou
☐ Jamie Leeseberg

Vote	Yes	No	Abstain	Absent
Mr. Cavener				
Mr. Angelou				
Mr. Leeseberg				

This Resolution shall be in force and become effective immediately upon its execution.

Date

Kevin Cavener, Chair

CERTIFIED BY:

Richard Angelou, Trustee

Darlene Wildes, Fiscal Officer

Jamie Leeseberg, Trustee



New Business

1. Resolution #154-25

Per the Township Salary and Compensation Plan, this is a request to approve a 3% pay increase for Abriona Hill, Fiscal Clerk, effective pay period starting 10/12/2025. A performance evaluation has been completed. The funds have been budgeted.

Updates:

N/A



MEMO

DATE: 10/6/2025

TO: Mifflin Township Trustees

FROM: Service Director – Roger Boggs

SUBJECT: Updates & Requests

Service Dept. Request

- Stormwater Awareness Resolution – This is our pledge to get the word out to Mifflin Township residents.

Updates

- Annual Stormwater Outreach visit from Dave Ruetter (FCSW) and Nathan Ralph (FCPH)
- Mifflin Township Fall Clean-Up will be held on Oct. 11th at 2459 Agler Rd. 8am-12pm
- Safety Day Training with the Franklin County Township Association went well and the crew learned a lot about downed powerlines from AEP.
- Business as normal this time of year, we are trimming trees and working on foundations before the weather changes. We are going over trucks and plows assuring we are ready for winter.

Code Enforcement – Nuisance Abatements

- Nuisance Abatement – 2542 Ferris Park Dr. S. – High Grass - \$300.00
- Nuisance Abatement – 2369 Mecca Rd. – High Grass - \$300.00
- Nuisance Abatement – 2836-2850 Baughman Ave. – Trash - \$300.00

Updates

- I have reached out to our Rumpke rep and asked them to do a follow up on all vacant homes with trash cans or residents that are behind or not paying for trash. I would like to see all these cans removed from such properties as they are cluttering up our streets or getting filled from someone who doesn't own them and now becoming our problem and the neighbor's problem and aggravation. The rep said that he has contacted customer service for this list, and they will begin the process. I will follow up on this as we move further ahead.

Crews are staying busy picking up trash along the roadways and in the alleys, as well as tires that are being dumped in various places.

The Service Dept. is still actively tagging properties that are not in compliance and following up on All complaints that come in from our residents.

400 West Johnstown Road, Suite 200 • Gahanna, Ohio 43230 • www.mifflin-oh.gov • 614-471-4494 • Fax 614-478-6726

STORMWATER AWARENESS WEEK RESOLUTION (October 1st – 7th)

WHEREAS, urban stormwater runoff impacts water quality in Mason Run in Mifflin Township, Ohio.

WHEREAS, population growth, residential and commercial development, and the resulting changes to the landscape will only increase stormwater quality and quantity concerns throughout Ohio, and

WHEREAS, these impacts cannot be entirely avoided or eliminated but can be minimized; and

WHEREAS, it is currently recognized that control of stormwater quantity and quality is most effectively implemented when people and organizations understand the related causes and consequences of polluted stormwater runoff and flooding, and the actions they can take to control these, and

WHEREAS, the need arises not only from the regulatory requirements of EPA General Construction and Municipal Stormwater rules, but also from the recognition that citizens and local decision makers will benefit from a greater awareness of how the cumulative impacts of decisions at home, at work and through local policies impact our water quality, stream corridors and flooding, and

WHEREAS, the development and implementation of effective, outcomes-based stormwater education and outreach programs will meet the related federal stormwater pollution control requirements and those of the communities they serve so that Ohio continues to be a great place to live, work and play

NOW, THEREFORE BE IT RESOLVED that Mifflin Township joins Soil and Water Conservation Districts and Communities across Ohio in recognizing the first week of October (October 1st-7th) as Stormwater Awareness Week.

Mifflin Township Service Department
155 Olde Ridenour
Gahanna, Ohio 43230
614-713-9071 Fax 614-478-6890



MIFFLIN TOWNSHIP
Peace. Safety. Welfare.

INVOICE

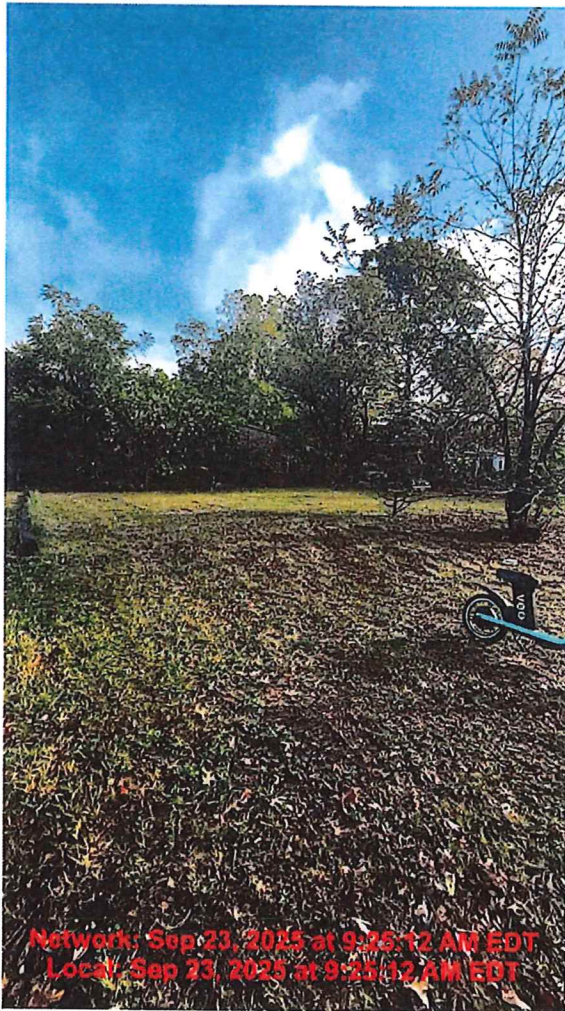
Bill To.:
DIORIO SANDRA K 2542 S FERRIS PARK DR - Property Address 2542 FERRIS PARK DR - Owner Address COLUMBUS OH 43224, 190-004078 - Parcel I.D.

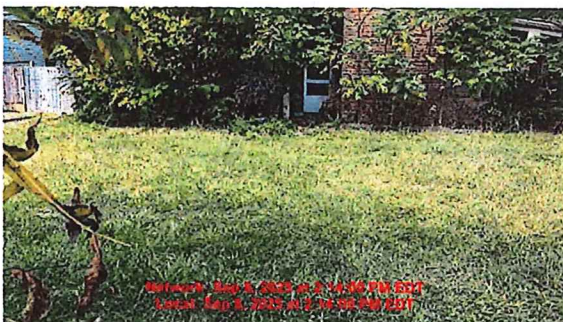
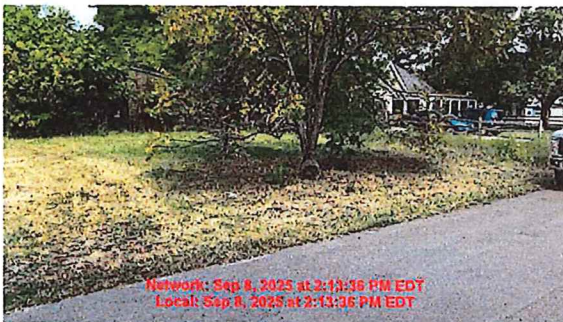
Date Due: Invoice Date: 09/23/2025

Item	Hours	Amount
Mowing	1.00	\$300.00
Total		\$300.00

Date	Paid By	Payment Type	Amount
		Total Paid	\$0.00
		Amount Due	\$300.00

To: Franklin county Auditors Office
373 South High Street 21st floor
Columbus, OH 43215





Mifflin Township Service Department
155 Olde Ridenour
Gahanna, Ohio 43230
614-713-9071 Fax 614-478-6890



MIFFLIN TOWNSHIP
Peace. Safety. Welfare.

INVOICE

Bill To.:

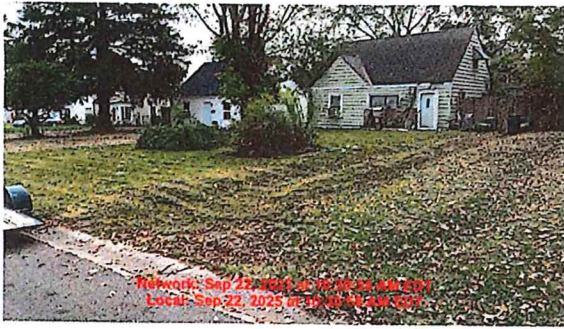
MCGATH Roger
2369 MECCA RD - Property Address
2369 MECCA RD - Owner Address
COLUMBUS OH 43224,
190-003921 - Parcel I.D.

Date Due:
Invoice Date: 09/22/2025

Item	Hours	Amount
Mowing	1.00	\$300.00
Total		\$300.00

Date	Paid By	Payment Type	Amount
		Total Paid	\$0.00
		Amount Due	\$300.00

To: Franklin county Auditors Office
373 South High Street 21st floor
Columbus, OH 43215



Mifflin Township Service Department
155 Olde Ridenour
Gahanna, Ohio 43230
614-713-9071 Fax 614-478-6890



MIFFLIN TOWNSHIP
Peace. Safety. Welfare.

INVOICE

Bill To.:
BAUGHMAN COLUMBUS LLC 2836 - 2850 BAUGHMAN AV - Property Address 211 EAST ARCADIA AVENUE - Owner Address COLUMBUS OH 43202, 190-001339 - Parcel I.D.

Date Due: Invoice Date: 09/22/2025

Item	Hours	Amount
Trash	1.00	\$300.00
Total		\$300.00

Date	Paid By	Payment Type	Amount
		Total Paid	\$0.00
		Amount Due	\$300.00

To: Franklin county Auditors Office
373 South High Street 21st floor
Columbus, OH 43215





MIFFLIN TOWNSHIP

Brian P. Dunlevy
Fire Chief

Scott Davis
Assistant Fire Chief

BOARD OF TOWNSHIP TRUSTEES MEETING

October 6, 2025

FIRE DIVISION REQUESTS:

Resolution # XXX-25:

10062025-1. This is a request to approve retroactive the repair of Rescue 134. The work will be done by our mechanic, parts should not exceed \$25,000. Emergent repair verbal permission from Trustee Cavener was approved on 9-19-2025. This is a budgeted expense

Resolution # XXX-25:

10062025-2. This is a request to approve payment to Nationwide First Responder Grants in the amount of \$77,470.67. This is amount approved by the Board in January if we were awarded the SAFER grant. On September 24th we were awarded the Federal SAFER grant in the amount of \$1,549,413.47

Resolution # XXX-25:

10062025-3. This is a request to move current funds from revenue account number 2191-103-453500 into Expense account 2191-220-511905 in the amount of \$97,500.

Resolution # XXX-25:

10062025-4. This is a request to approve the sale of the 2005 Ladder Truck and the Vehicle Exhaust system from Station 132 to West Licking Fire District in the amount of \$50,000. The 2005 Ladder has been placed out of service by our mechanic and confirmed by a third party due to the extensive corrosion on the frame rails and supporting structures of the apparatus.

OPS CENTER REQUESTS:

No request at this time

TOWNSHIP REQUESTS:

No request at this time

UPDATES:

- Open House “Fire Safety Week” scheduled for Oct 5th, 2025. St 131 Rocky Fork Blvd
- Swearing in of new Fire Officers on October 21, at 1:00PM
- Update on TIF properties at 2nd meeting in October
- Scheduled to begin firefighter eligibility testing. Applications due Nov X

INVOICE

Nationwide First Responder
Grants
PO Box 569
Sunbury, OH 43074

mickey@nationwidefirstrespondergra
nts.com
+1 (419) 566-1505
www.nationwidefirstrespondergrant
s.com



Bill to

Acting Chief Lee
Mifflin Township Fire Department (Franklin
County)
400 West Johnstown Road
Gahanna, Ohio 43230

Ship to

Acting Chief Lee
Mifflin Township Fire Department (Franklin
County)
400 West Johnstown Road
Gahanna, Ohio 43230

Invoice details

Invoice no.: 2025-320
Terms: Net 30
Invoice date: 09/25/2025
Due date: 10/25/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		FY2024 SAFER Successful Project Bonus	Pre-negotiated contractually-based percentage of the amount of federally awarded grant funding. Amount of Federally Awarded Funding $\$1,549,413.47 \times 5\% = \$77,470.67$ Reference Award #EWM-2024-FF-1288 Date of Award: 09/25/2025	1	\$77,470.67	\$77,470.67
Total						\$77,470.67



Ohio First Responder Grants, LLC

Providing alternative funding solutions for public safety agencies

"We are what we repeatedly do. Excellence, then, is not an act, but a habit"



GRANT APPLICATION WRITING

This Grant Application / Project Writing Agreement (the "Agreement") is entered into by **Ohio First Responder Grants, LLC** (the "Company") and the **Mifflin Township Fire Department (Acting Chief Scott Davis)** (Franklin County, Ohio) (the "Agency") (collectively, the "Parties") as follows:

BACKGROUND

A. The Agency would like to retain the Company to write and submit One (1) grant application with One (1) project to the Fiscal Year 2024 Staffing for Adequate Fire and Emergency Response (SAFER) Grant program.

B. The Parties now memorialize their agreement to retain the Company's grant writing services as follows:

AGREEMENT

1. Scope of Services. The Company agrees to perform the following services on behalf of the Agency:

a. Grant Application Writing Services. The Agency agrees to have the Company write grant application for the following grant (referred to herein as the "Grant Application Writing Services" or "Services"):

Application #1 - Project #1 - Hiring

The Agency has requested that a grant application be written to accommodate the procurement of funding to hire up to six (6) career firefighters.

2. Compensation. The Agency agrees to provide the following compensation to the Company:

a. Financial Rate for Grant Application Writing Services. The Agency will compensate the Company at a rate not to exceed three-thousand dollars (\$3,000.00) out of pocket for the grant project requested. The total fee charged to the Agency also includes the online entry of the project.

b. Successful Award Bonus. The Agency will compensate the Company at an amount equal to but not to exceed five percent (5%) of the total amount of federal funding awarded to the Agency. The bonus amount shall be paid out of existing Agency funds and cannot be taken out of the grant award itself.

c. Declination of Award. In the event an Agency is presented with an offer of award for a successful project and declines to accept the award, the agency is responsible to compensate the Company at an amount equal to fifty (50%) percent of what would have been the successful award's bonus amount, which is cited in section 2b of this agreement.

d. Due Date for Invoices. The Agency will pay the Company all compensation due no later than thirty (30) days after receipt of an invoice. The Company may assess a penalty in the amount of five percent (5%) of the invoiced amount for all invoices paid later than forty (40) days after the due date printed on the invoice. Any penalty amount that the Company assesses will not be counted toward the maximum amount per application contained in Section 2(a) above.



Ohio First Responder Grants, LLC

Providing alternative funding solutions for public safety agencies

"We are what we repeatedly do. Excellence, then, is not an act, but a habit"



3. **Standard of Care.** Company shall perform and require its sub-consultants to perform Services in accordance with the Agreement: (i) using recognized industry standards and professional skill, care, diligence, ethics and judgment adhered to by firms recognized by their expertise, experience and knowledge in performing the same type of Services elsewhere; and (ii) acting with due care and in accordance with applicable law, code, rule, and/ regulation. While Company shall be responsible for the professional quality, technical accuracy, and completeness of the grant application, it is understood that the Agency must cooperate and furnish any requested information and data to the Company needed to prepare the grant application. The Company shall rely upon the Agency's determination of such information and data that may be of use to the Company in the performance of the Services. Company is entitled to rely on and use the information or data provided by the Agency to the extent it believes it is appropriate to do so under its Standard of Care. <<<Fire Chiefs Initials>>>

4. **No Guarantees.** The Parties agree and understand that the SAFER Grant program application process is extremely competitive and that the Company cannot make any guarantee of acceptance or award of the grant application. The Company assumes no liability to the Agency, or to anyone who may claim any right due to any relationship with the Agency and the Agency agrees to hold OFRG harmless for any unsuccessful application. <<<Fire Chiefs Initials>>>

5. **Rewrite for Unsuccessful Projects.** If the Agency's project is unsuccessful, the Company agrees to rewrite and resubmit the same project in the immediately following SAFER cycle. This task will be completed at a per project cost of Five Hundred Dollars (\$500.00).

6. **Term of Agreement.** This Agreement shall remain in effect until the Company has completed all grant application writing services, and other tasks agreed upon by the Parties.

7. **Termination of Agreement.** Termination of Agreement. Either Party may terminate this Agreement at any time, and for any reason, by giving the other Party written notice of the termination and provide at least thirty (30) days' notice prior to the date of termination. The Agency understands that terminating this Agreement does not release it from payment for services that the Company has already completed. The Agency further understands that it may be required to pay the Company an automatic Five Hundred Dollar (\$500.00) cancellation fee, for each grant project, if it arbitrarily terminates this Agreement without reasonable cause.

8. **Notice.** Any notice required or permitted to be given under this Agreement, including a notice of termination, shall be deemed given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, or sent by overnight delivery service or via email, addressed as follows:

COMPANY:

Ohio First Responder Grants, LLC
ATTN: Mickey Smith
P. O. Box 569
Sunbury, Ohio 43074
Email: ohiofirstrespondergrants@gmail.com

AGENCY:

Mifflin Township Fire Department
ATTN: Acting Chief Scott Davis
400 West Johnstown Road
Gahanna, Ohio 43230
Email: davis@mifflin-oh.gov



Ohio First Responder Grants, LLC

Providing alternative funding solutions for public safety agencies

"We are what we repeatedly do. Excellence, then, is not an act, but a habit"



If the notice of termination is personally delivered, the termination is effective as soon as it is delivered to the Party. If mailed or emailed, the termination is effective as soon as it is delivered to the Party. *[OR, Any notice given by mail or email shall be effective forty-eight (48) hours/ two (2) days after deposit in the United States mail or the time-stamped of the email.]*

9. **Confidentiality Clause.** During the Term of this Agreement, Agency and Company may have access to and become familiar with various trade secrets and other confidential information, consisting of processes, and compilations of information, records, customer lists and potential customer lists, financial information, marketing, sales, methods, techniques, devices and operations that the Agency owns and that are regularly used in the operation of the business of the Agency (collectively "Confidential Information"). **The parties shall not disclose any Confidential Information, directly or indirectly, or use it in any way, either during the term of this Agreement. Parties are required to maintain Confidential Information for a period of five (5) years after the FEMA Go date and timestamp verification of the project entry.** <<< Fire Chiefs Initials, SD >>>

a. **Information Not Deemed Confidential.** Confidential Information does not include information that is: (a) generally available and known to others outside the Agency, (b) general industry information, information which is publicly available or in the public domain, (c) information which Company has lawfully acquired from a source other than Agency or had knowledge of prior the Agreement, and (d) information which is required to be disclosed pursuant to any law, regulation, or rule of any governmental body, authority or court order.

b. **Required Disclosure by Law of Confidential Information.** To the extent possible, all Confidential Information provided to the Parties shall be kept strictly confidential, unless otherwise required to be disclosed by applicable law or regulation, pursuant to subpoena, or by court order. Upon receiving notice of any requested disclosure of Confidential Information, either Party shall notify the other in writing, providing all information for such Party to defend its rights hereunder

c. **Reuse of Confidential Company Information by Agency Prohibited.** If the Agency chooses to not reengage the Company for the purposes of rewriting / reentering their project(s), under no circumstances can the Agency, for the purposes of reapplying for any SAFER, AFG, or FP&S project, utilize any of the Company's Confidential Information which is described in Section 9 of this Agreement. <<< Fire Chiefs Initials, SD >>>

d. **Confidentiality Clause Violation.** A violation of Section 9, either in whole or part, subjects the Agency to the obligations listed in Section 14 of this Agreement.

10. **Property of Company.** Agency understands and agrees that all matters prepared under this Agreement shall become the property of the Company and will remain the in the exclusive property of the Company. Such property cannot be shared, duplicated or used in whole or part without the Company's express written permission. Company shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the Company.

<<< Fire Chiefs Initials, SD >>>



Ohio First Responder Grants, LLC

Providing alternative funding solutions for public safety agencies

"We are what we repeatedly do. Excellence, then, is not an act, but a habit"



11. **Interaction with Media and Public.** Any publicity regarding the subject matter of this Agreement must identify the Company and must not be released without prior written approval from the Company's authorized representative. Agency shall promptly refer all inquiries pertaining to the grant applications from the news media or public to the Company and shall not make any statements to the media or the public relating the Services unless agreed upon by the Company first in writing.

12. **Miscellaneous.** The Agency agrees to be bound by the miscellaneous provisions below addressing the interpretation, amendment, and enforcement of this Agreement:

a. **Assignment.** The Company shall have the right to assign this Agreement to any successors or assigns, including through operation of law, and all covenants, terms, and conditions shall transfer to and be enforceable by those successors or assigns. The Agency may not assign this Agreement.

b. **Integration Clause.** This Agreement constitutes the entire agreement between the parties relating to the subject matter of this Agreement and supersedes all prior agreements and understandings between the parties, whether written or oral.

c. **No Amendment.** This Agreement may not be modified or amended in any way except in a writing signed by both a duly authorized representative of the Agency and a duly authorized representative of the Company with actual authority to execute such a document.

d. **No Waiver.** Any non-enforcement, or delay in enforcement, of any provision of this Agreement by the Company will not operate or be construed as a waiver of the Company's right to strictly enforce this Agreement to its fullest extent in the future. Furthermore, the provisions of this Agreement may not be waived except in a written document signed by both a duly authorized representative of the Agency and a duly authorized representative of the Company with actual authority to execute such a document.

e. **Choice of Law and Venue.** This Agreement shall, in all respects, be construed in accordance with the laws of the State of Ohio without regard to the principles of the conflicts of law. Additionally, any cause of action for breach of this Agreement, or for a declaratory judgment on the obligations contained in this Agreement, shall be brought only in the state or federal courts serving Delaware County, Ohio. The Agency expressly consents to this exclusive venue and expressly concedes that these courts shall have personal jurisdiction over the Agency.

f. **Severability.** If any provision of this Agreement is found by any court of competent jurisdiction to be illegal, void, or otherwise unenforceable, then the remaining provisions of this Agreement will remain in effect and shall be fully enforced.

g. **Notices.** Where this Agreement requires that a Party provide written notice to the other Party, the notifying Party shall use the contact information found in Section 8 of this Agreement.

h. **Non-Compliance.** The Agency shall comply with all written dates and deadlines established by the Company. The Agency shall be in the process of activating or have an "Active" SAM.gov registration and FEMA Go account at the time of contract signing. Furthermore, the Agency agrees to maintain the validity of the SAM.gov registration throughout the pre-application, application



Ohio First Responder Grants, LLC

Providing alternative funding solutions for public safety agencies

"We are what we repeatedly do. Excellence, then, is not an act, but a habit"

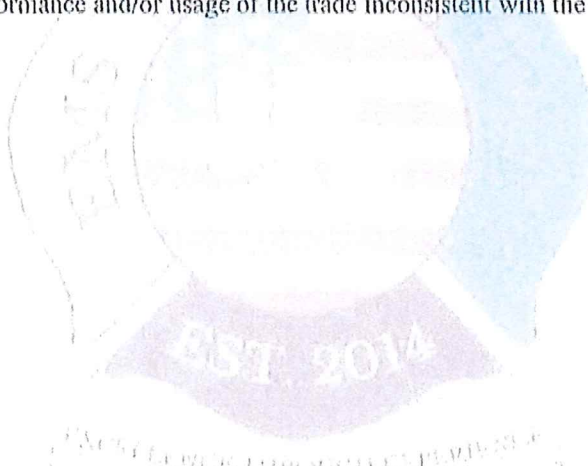


entry, and award cycle of the FY2024 SAFER cycle. Anything less than full compliance is viewed as non-compliance, which could result in the immediate cancellation of this contract.

13. **Prohibited Activity.** Willful, wanton, reckless, illegal, and / or arbitrary unauthorized actions performed by the Agency or the Agency's representative which could otherwise harm the integrity of the grant award or management process will be considered material breach of this Agreement and will result in the immediate cessation of grant management duties and cancellation of this contract, and (if illegal) the Agency's actions being reported to AFG Region 5 officials and / or the Office of Inspector General.

14. **Obligations and Remedies.** In the event that the Agency breaches the terms outlined in the Confidentiality Clause (Section 9 of the Agreement), the Agency will pay the Company as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to Ten Thousand Dollars (\$10,000.00) per individual occurrence.

15. **Incorporation.** The Parties agree that this Agreement represents the entire agreement and understanding of the Parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understandings, inducements and conditions, express or implied, oral or written, of any nature whatsoever with respect to the subject matter hereof. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with the terms herein.





Ohio First Responder Grants, LLC

Providing alternative funding solutions for public safety agencies

"We are what we repeatedly do. Excellence, then, is not an act, but a habit"



IN WITNESS WHEREOF, the Parties hereto have the full power and authority to enter into and perform this Agreement on the date indicated below.

THE COMPANY:

Mickey Smith
Mickey Smith
President / CEO
President / C.E.O - OFRG

01/27/2024
Date

THE AGENCY:

Kavir/Chair
Signature
Trustee/Chair
Title - Mifflin Township Chairperson or Co-Chairperson

1/27/25
Date

THE AGENCY:

Scott Davis
Signature
Scott Davis - Acting Chief
Title - Acting Fire Chief

1/27/25
Date

THE AGENCY:

Tom Lee
Signature
Tom Lee - Deputy Chief
Title - Witness

1/27/25
Date

Resolution or Ordinance # Res 30-25 (if applicable)

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/24/2025



Kelly Cararo
MIFFLIN TOWNSHIP
400 W. JOHNSTOWN ROAD SUITE 200
GAHANNA, OH 43230

EMW-2024-FF-01288

Dear Kelly Cararo,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2024 Staffing for Adequate Fire and Emergency Response (FF) Grant funding opportunity has been approved in the amount of \$1,549,413.47 in Federal funding.

As a condition of this award, you are required to contribute non-Federal funds equal to or greater than the non-Federal share percentage in the following table:

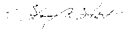
Year	Non-Federal Share: Percentage of <u>Actual</u> Costs	Federal Share: Percentage of <u>Actual</u> Costs
First Year	25%	75%
Second Year	25%	75%
Third Year	65%	35%

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2024 FF Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



Stacey Street
Deputy Assistant Administrator
Grants Program Directorate

Summary Award Memo

Program: Fiscal Year 2024 Staffing for Adequate Fire and Emergency Response

Recipient: MIFFLIN TOWNSHIP

UEI-EFT: L31SCTSYBXH3

Award number: EMW-2024-FF-01288

Summary description of award

The purpose of the SAFER Grant Program is to provide funding directly to fire departments and volunteer firefighter interest organizations to assist in increasing the number of firefighters to help communities meet industry minimum standards and attain 24-hour staffing to provide adequate protection from fire and fire-related hazards, and to fulfill traditional missions of fire departments. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application — including budget information — was consistent with the SAFER Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2024 Staffing for Adequate Fire and Emergency Response (SAFER) Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Position Cost Limit

The usual cost of a first-year firefighter in your department at the time your application was submitted was \$837,520.80. The maximum amount of Federal funding provided to the recipient is limited to the following:

Year	Federal Funding Cap Percent	Federal Funding Cap Amount per Firefighter
First Year	75%	\$628,140.60
Second Year	75%	\$628,140.60
Third Year	35%	\$293,132.27

Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award. The cost share amounts described in this award letter are based on the approved total project cost; however, the Federal funding available is limited based on the applicable position cost limit and the applicable cost share as applied to actual costs.

The following are the total approved budgeted estimates for object classes for all funded firefighter positions for this award (including Federal share plus your cost share, if applicable, as applied to the estimated costs):

Object Class	First Year	Second Year	Third Year	Total
Personnel	\$491,836.80	\$491,836.80	\$491,836.80	\$1,475,510.40
Fringe benefits	\$345,684.00	\$345,684.00	\$345,684.00	\$1,037,052.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00
Indirect charges	\$0.00	\$0.00	\$0.00	\$0.00
Federal	\$628,140.60	\$628,140.60	\$293,132.27	\$1,549,413.47
Non-federal	\$209,380.20	\$209,380.20	\$544,388.53	\$963,148.93
Total	\$837,520.80	\$837,520.80	\$837,520.80	\$2,512,562.40
Program Income				\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2024 FF NOFO.

Approved request details:

Hiring of Firefighters

New, Additional Firefighter(s)

BENEFITS FUNDED
OP&F Pension at 24%: \$26,693.00 Medicare: 1.45% of salary: \$1,612.00 Average of all Medical Insurance plans offered (Single, Couple, Single with Children, Family): \$21,261.00 Dental Ins: \$1,585.00 Vision Ins: \$346.00 Life Insurance: \$104.00 Workers Comp: \$2,143.00 Contractual Uniforms: \$1,870.00 Contractual HSA Contribution: \$2,000.00 Total 1st Year Benefit: \$57,614.00

NUMBER OF FIREFIGHTERS	ANNUAL SALARY PRICE	ANNUAL BENEFITS	TOTAL PER FIREFIGHTER
6	\$81,972.80	\$57,614.00	\$139,586.80

3 YEAR TOTAL

\$2,512,562.40

Agreement Articles

Program: Fiscal Year 2024 Staffing for Adequate Fire and Emergency Response
Recipient: MIFFLIN TOWNSHIP
UEI-EFT: L31SCTSYBXH3
Award number: EMW-2024-FF-01288

Table of contents

10/2/25, 11:20 AM

Mail - Brian P. Dunlevy - Outlook

communications to or from local officials or employees are public records available to the public and media upon request. E-mail sent and received via the township system will be disclosed unless specifically exempted from the Ohio Public Records Act.

From: Corey Romig <cromig@atlanticemergency.com>
Sent: Wednesday, October 1, 2025 11:21:33 AM
To: Mike Hankinson <hankinsonm@mifflin-oh.gov>
Subject: Refurb

CAUTION: This email originated from outside of the Mifflin Township domain. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

I spoke with Luke and this is what he provided back.

With the list provided and without looking at the truck Atlantic preliminary estimate for this repair is \$1,448,929.00
If they want to move forward will need to do an inspection and confirm estimate.

Thanks,

Corey Romig
Service Center Foreman
48 Klema Dr N.
Reynoldsburg, OH 43068



Office: 740-739-6253 Ext: 2900
Cell: 302-256-6846

Confidentiality Notice: The information contained in this electronic mail message is confidential information and intended only for the use of the individual or entity named above, and may be privileged. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this transmission in error, please contact the sender immediately, delete this material from your computer and destroy all related paper media.



MIFFLIN TOWNSHIP

Craig Main
Public Safety Technology Director

BOARD OF TOWNSHIP TRUSTEES STAFF MEETING

October 6, 2025

Public Safety Technology Director

Request to dispose of the following Mifflin owned devices.

QTY	Device	SN	Make	Model
1	Ipad	DMPZ9QJGJF8J	Apple	6 th Generation
1	Sierra Wireless	LA71351223001005	Sierra	GX450
1	Sierra Wireless	LA61630098001003	Sierra	GX450
1	Sierra Wireless	LA61730330001003	Sierra	GX450
1	Laptop	SCD7165J8D	HP	Probook 450
1	Desktop PC	2UA8331VSN	HP	Prodesk
1	MDT	RG939F1127	Getac	F110
1	Laptop	5CD72653NX	HP	ProBook
1	Desktop PC	7V2JZC2	Dell	Oprilex 4050
1	Desktop PC	MXL5130TJD	HP	EliteDesk 800
1	Desktop PC	2UA7141VBP	HP	Prodesk 400
1	Desktop PC	2UA71013X5	HP	Prodesk 400
1	Desktop PC	2UA6322JVR	HP	Prodesk 400
1	Desktop PC	2UA71013YC	HP	Prodesk 400
1	Desktop PC	2UA71013P2	HP	Prodesk 400
1	Desktop PC	7V6GZC2	Dell	Optiplex 4050

*Craig Main will speak on this
on behalf of Chief Briggs).*

Melanie Barnette

From: Craig Main
Sent: Thursday, October 2, 2025 2:58 PM
To: Melanie Barnette
Subject: FW: New Invoice from SOUND COMMUNICATIONS INC - 25-1415
Attachments: Invoice_251415_from_SOUND_COMMUNICATIONS_INC.pdf

Melanie,

This is for the PD but Briggs will not be there. This was already approved on PO as a larger request, but they need a check to purchase equipment for the project.

Thanks

From: SOUND COMMUNICATIONS INC <quickbooks@notification.intuit.com>
Sent: Friday, September 26, 2025 3:56 PM
To: Fiscal <fiscal@mifflin-oh.gov>
Cc: Craig Main <mainc@mifflin-oh.gov>
Subject: New Invoice from SOUND COMMUNICATIONS INC - 25-1415

CAUTION: This email originated from outside of the Mifflin Township domain. Do not click links or open attachments unless you recognize the sender and know the content is safe.

We appreciate your business. Please find your 50% down payment invoice details here.

Feel free to contact us if you have any questions.

Have a great day!
SOUND COMMUNICATIONS INC
Penny Kilcourse
Staff Accountant
614-317-9057

Invoice Summary

Amount Due: \$11,249.07

The complete version has been provided as an attachment to this e-mail.

Invoice #: 25-1415
Invoice Date: 09/26/2025
Due Date: 10/26/2025
Terms: Net 30

SOUND COMMUNICATIONS INC

3474 Park Street
Grove City, OH 43123 US
614-875-8500
accounting@soundcommunications.com
soundcommunications.com

**INVOICE**

BILL TO
Mifflin Township Division of Fire
Attn: Accounts Payable
400 W. Johnstown Road
Suite 200
Gahanna, OH 43230

SHIP TO
Mifflin Township OPS Bldg-Admin
400 W Johnstown Road
PO Box 307630
Gahanna, OH 43230

INVOICE 25-1415
DATE 09/26/2025
TERMS Net 30
DUE DATE 10/26/2025

P.O. NUMBER
25-0000908

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	SCI-DVR-Server	as Per SCIQ 8490 dated Sept. 3, 2025: 1 Milestone Server \$1,189.98 10 Milestone Licenses \$2,106.30 10 Milestone Maintenance \$392.70 1 Interior - End of Hallway \$320.79 1 Interior - Camera with audio recording \$293.91 2 2 cameras in garage, opposite sides of cruiser \$814.98 1 1 camera in existing bay area \$407.49 1 Camera and audio recording in existing vestibule \$320.79 1 Add camera to outside of garage pointing toward parking lot \$407.49 1 Replace existing camera outside of front door \$407.49 1 Replace existing camera on outside of old fire station (back) \$407.49 1 Replace existing camera on outside of old fire station (front) \$407.49 1 Recording light added to both doors in the interview room. (opposite side) \$85.00 1 24 Port Gigabit PoE Switch Easy Smart Managed 24 PoE+ Port @250W w/ 2 \$331.48 UL Gigabit Ports + 2 1 Two Door Expandable Controller \$1,667.70 3 Two Door Sub-Controller \$3,121.20 1 Wall Mount Enclosure - Up to 8 Doors \$2,992.00 8 Prox Premier R40 Contactless Smartcard Reader \$2,892.72 6 Electric Strike Kit with Latchbolt Monitor, 12/24D \$1,987.14	0.50	22,498.14	11,249.07

1 Motion Activated Alarm (Evidence
Room) \$0.00
This Alarm will be Armed and
Disarmed by a button on the outside of
the door.
24 Installation \$1,944.00

***THIS IS YOUR 50% DOWN
PAYMENT INVOICE***

We appreciate your prompt Payment.
Remit to Address:
Sound Communications, Inc.
P.O. Box 1148
Grove City, OH 43123

SUBTOTAL	11,249.07
TAX	0.00
TOTAL	11,249.07
BALANCE DUE	\$11,249.07