



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**