

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

May 12, 2025

The Washington Township Board of Trustees met this date in regular session for the purpose of transacting business of the Township. Mr. Stevenson called the meeting to order 6:00PM, the pledge was recited, and roll call was taken: Mr. Stevenson, yes; Mr. Parsons, absent; Mr. Smith, yes. Also present were Abby Shipley, Brody McDaniel and Justin Doup.

Mr. Smith moved to approve the payment of checks over \$3000; check #7702 for \$8059.94 to County Line Fire District. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent. Motion carried.

The following bills were examined by the Board:

WASHINGTON TOWNSHIP, LICKING COUNTY						5/12/2025 5:45:01
Payment Listing						UAN v202
5/1/2025 to 5/12/2025						
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
40-2025	05/05/2025	05/05/2025	EW	OHIO SCHOOL TAX	\$96.39	O
41-2025	05/05/2025	05/05/2025	EW	TREASURER OF STATE OF OHIO	\$327.70	O
42-2025	05/05/2025	05/05/2025	EW	EFTPS	\$2,136.14	O
43-2025	05/05/2025	05/05/2025	EW	Ohio Public Employees Retirement System	\$2,417.59	O
44-2025	05/12/2025	05/05/2025	CH	PNB VISA	\$437.19	O
7695	05/12/2025	05/05/2025	AW	JUSTIN A. DOUP	\$45.00	O
7696	05/12/2025	05/05/2025	AW	BRANDEN L. MCDANIEL	\$45.00	O
7697	05/12/2025	05/05/2025	AW	Hardesty Site Services	\$2,180.00	O
7698	05/12/2025	05/05/2025	AW	THE OLEN CORPORATION	\$224.56	O
7699	05/12/2025	05/05/2025	AW	UTICA FEED & HARDWARE	\$83.06	O
7700	05/12/2025	05/05/2025	AW	LOYAL AMERICAN LIFE INSURANCE CO.	\$194.12	O
7701	05/12/2025	05/05/2025	SW	Skipped Warrants 7701 to 7701 Series 2	\$0.00	V
7702	05/12/2025	05/05/2025	AW	COUNTY LINE FIRE DISTRICT	\$8,059.94	O
7703	05/12/2025	05/05/2025	PR	Justin A Doup	\$796.22	O
7704	05/12/2025	05/05/2025	PR	Sam Parsons	\$838.75	O
7705	05/12/2025	05/05/2025	PR	Abby Shipley	\$1,762.28	O
7706	05/12/2025	05/05/2025	PR	Nelson Smith	\$0.00	O
7707	05/12/2025	05/05/2025	PR	Rex Stevenson	\$774.75	O
7708	05/12/2025	05/12/2025	AW	UTICA FEED & HARDWARE	\$15.33	O
7709	05/12/2025	05/12/2025	PR	Branden L McDaniel	\$810.89	O
7710	05/12/2025	05/12/2025	PR	Brody McDaniel	\$682.42	O
7711	05/12/2025	05/12/2025	AW	THE OLEN CORPORATION	\$366.22	O
7712	05/12/2025	05/12/2025	AW	TODD LINDSAY	\$65.00	O
7713	05/12/2025	05/12/2025	AW	Kody McInturff	\$35.00	O
7714	05/12/2025	05/12/2025	AW	VIRGIL HATCH	\$35.00	O
7715	05/12/2025	05/12/2025	AW	GARY STRADLEY	\$35.00	O
7716	05/12/2025	05/12/2025	AW	BRAD WARNER	\$35.00	O
7717	05/12/2025	05/12/2025	AW	STEPHANIE J. GREEN	\$200.00	O
Total Payments:					\$22,698.55	
Total Conversion Vouchers:					\$0.00	

Mr. Smith moved that the preceding bills be allowed as lawful obligations of the Township and the Fiscal Officer be directed to issue warrants of the Township in payment of the same. Mr. Stevenson seconded. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent. Motion carried. I certify that there are sufficient funds in the depository and checks have been issued in payment of the same.

Abby Shipley, Fiscal Officer

Bank Statement:

Mr. Stevenson moved to accept the bank statement and related reports. Seconded by Mr. Stevenson. Vote: Mr. Stevenson, yes; Mr. Smith, yes; Mr. Parsons, absent. Motion carried.

Credit Card Compliance Officer Report:

Mr. Smith reported that he reviewed all credit card bills and everything appears to be in order.

Public and Comments:

n/a

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May 12, 2025 (cont'd)

Employee & Appointee Report & Instruction:

- 1. Mr. Doup:
 - a. No new permits
 - b. Need to investigate 6960 Ginger Hill Road new building
 - c. Variance request at 11285 Martinsburg Rd was received; will begin process
- 2. Mrs. Shipley
 - a. Salt contract is complete, and tonnage has been verified
- 3. Mr. McDaniel:
 - a. Cleaned out plugged culverts and wash outs as well as branches and trees during storm
 - b. Filled in culvert replacements with grindings
 - c. Cleaned up Louisville Truck
 - d. Road crew will take pictures and details of trucks to prepare to offer for sale

Zoning Resolution Update:

- 1. Next meeting 5/17/2025
- 2. Discussion topics are Temporary Living and Swimming Pools
- 3. Spoke with LCPC about the submission process
- 4. I updated the language for meeting notices, and will include this with the submission in September

Road and Equipment Concerns:

County Line Fire District Report:

- 1. The Trustees have begun the process to remove our current levy's in response to the levy passing

Old Business:

- 1. Ad hoc committee being formed across other county townships to work on nuisance complaints policy will be discussed in June at the County meeting
- 2. Discussion held around township building sign that was hit and it was decided to leave in the window as is
- 3. A letter was sent to the Health Department regarding possible evaluation of nuisance properties on April 29. No response was received so a follow up letter was sent on May 6
- 4. Crack seal date will potentially be moved from June 9 to June 11
- 5. 2025 road project has been advertised and bids must be received by May 27
- 6. Possible road sign grant information was discussed and will proceed
- 7. An email was sent to the County Engineer regarding the negative condition of the pavement just off the bridge on Ginger Hill Road. No response has been received.

New Business:

- 1. Trustees received a notice from the Licking County Recycling program stating that tire collection will likely be scheduled for September or October

Public Concerns and Comments:

N/A

Mr. Smith moved to adjourn. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent. Motion carried.

Rex J. Stevenson, President

Sam Parsons, Vice President

Nelson Smith, Board Member

Abby Shipley, Fiscal Officer