

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

May 11, 2026

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, yes; Mr. Smith, yes. Also present were: Abby Shipley, Justin Doup and Phil Shaw.

Mr. Parsons moved to waive the reading of and approve the minutes for the meeting 4/27/26. Seconded by Mr. Stevenson. Vote: Mr. Parsons, yes; Mr. Stevenson, yes; Mr. Smith, abstain. Motion carries.

The following bills were examined by the Board:

WASHINGTON TOWNSHIP, LICKING COUNTY					5/11/2026 12:0
Payment Listing					UAN
5/11/2026 to 5/31/2026					
ymment vice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount
35-2026	05/11/2026	05/11/2026	EW	EFTPS	\$2,093.96
36-2026	05/11/2026	05/11/2026	EW	OHIO SCHOOL TAX	\$94.30
37-2026	05/11/2026	05/11/2026	EW	TREASURER OF STATE OF OHIO	\$376.50
38-2026	05/11/2026	05/11/2026	EW	Ohio Public Employees Retirement System	\$2,518.02
39-2026	05/11/2026	05/11/2026	CH	PNB VISA	\$55.00
7960	05/11/2026	05/11/2026	AW	LOYAL AMERICAN LIFE INSURANCE CO.	\$582.36
7961	05/11/2026	05/11/2026	AW	BANE WELKER	\$358.90
7962	05/11/2026	05/11/2026	AW	Keystone Cooperative	\$853.96
7963	05/11/2026	05/11/2026	AW	THE OLEN CORPORATION	\$121.90
7964	05/11/2026	05/11/2026	AW	UTICA FEED & HARDWARE	\$1.99
7965	05/11/2026	05/11/2026	PR	Justin A Doup	\$388.93
7966	05/11/2026	05/11/2026	PR	Branden L McDaniel	\$594.23
7967	05/11/2026	05/11/2026	PR	Brody McDaniel	\$446.07
7968	05/11/2026	05/11/2026	PR	Sam Parsons	\$785.10
7969	05/11/2026	05/11/2026	PR	Abby Shipley	\$1,537.98
7970	05/11/2026	05/11/2026	PR	Nelson Smith	\$0.00
7971	05/11/2026	05/11/2026	PR	Rex Stevenson	\$721.10
7972	05/11/2026	05/11/2026	AW	JUSTIN A, DOUP	\$45.00
7973	05/11/2026	05/11/2026	AW	BRANDEN L. MCDANIEL	\$45.00
Total Payments:					\$11,620.30
Total Conversion Vouchers:					\$0.00
Total Less Conversion Vouchers:					\$11,620.30

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

Credit Card Compliance Officer Report:

Mr. Smith reported that he has reviewed the credit cards statements and accounts and everything appears to be in good condition.

Public Concerns and Comments:

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

May 11, 2026 (cont'd)

Employee & Appointee Report & Instruction: (continued)

- 1. Mr. Doup:
 - a. H-2026-02- 9134 Mount Vernon Road- Pending Septic Permit Number- Office space
 - b. VI-2026-01- 13020 Hull Road- Official notice was delivered and signed. Given 14 days to respond with action.
- 2. Mrs. Shipley
 - a. Working to set up the new Township one drive to back up all files, will confirm once complete.
 - b. Contacted insurance to remove 1998 backhoe from the policy
 - c. Road levy filing at the board of elections
- 3. Mr. McDaniel
 - a. Will have mowing done by the holiday
 - b. Working with the Trustees on road project proposal

Zoning Resolution Update:

- 1. The Zoning Commission will be meeting on May 21 at 7:30PM

Road and Equipment Concerns:

County Line Fire District Report:

- 1. Met last week

Old Business:

- 1. Letters were sent to 3 former trustees and one former fiscal officer regarding Angelletti Lane to gather their recollection of who is responsible for. The Trustees are discussing.
- 2. Work continues on Lake Fork to locate the outlet of two different tiles
- 3. The Trustees continue to discuss Utica Road and how to move forward with determining ownership of and responsibility for.

New Business:

- 1. Trees on Ginger Hill Road that are within 30’ will be marked to take down.
- 2. Mr. Smith moved to advertise for bids for the 2026 Road Improvement Project, estimated at \$187,485.35. Seconded by Mr. Parsons. Vote: Mr. Smith, yes; Mr. Parsons, yes; Mr. Stevenson, yes. Motion carries.

Public Concerns and Comments:

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

Rex J. Stevenson, President

Sam Parsons, Vice President

Nelson Smith, Board Member

Abby Shipley, Fiscal Officer