

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

October 13, 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. Smith, yes; Mr. Parsons, yes. Also present were: Abby Shipley and Brody McDaniel

Mr. Smith moved to waive the reading of and approve the minutes for the meeting 9/22/25. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, abstain. Motion carried.

Mr. Smith moved to approved resolutions #25-21 for supplemental appropriations needed to pay for small tools out of the appropriate account. Seconded by Mr. Parsons. Vote: Mr. Smith, yes; Mr. Parsons, yes; Mr. Stevenson, yes. Motion carried.

The following bills were examined by the Board:

WASHINGTON TOWNSHIP, LICKING COUNTY				10/13/2025 5:32:20 PM		
Payment Listing				UAN v2025.2		
10/10/2025 to 10/31/2025						
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
86-2025	10/10/2025	10/09/2025	EW	EFTPS	\$2,022.84	0
87-2025	10/10/2025	10/09/2025	EW	OHIO SCHOOL TAX	\$91.64	0
88-2025	10/10/2025	10/09/2025	EW	TREASURER OF STATE OF OHIO	\$307.48	0
89-2025	10/10/2025	10/09/2025	EW	Ohio Public Employees Retirement System	\$2,284.94	0
90-2025	10/13/2025	10/09/2025	CH	PNB VISA	\$2,023.34	0
7815	10/13/2025	10/09/2025	AW	UTICA FEED & HARDWARE	\$260.73	0
7816	10/13/2025	10/09/2025	AW	Scioto Materials	\$112.40	0
7817	10/13/2025	10/09/2025	AW	Keystone Cooperative	\$174.85	0
7818	10/13/2025	10/09/2025	AW	STEPHANIE J. GREEN	\$50.00	0
7819	10/13/2025	10/09/2025	AW	JUSTIN A, DOUP	\$45.00	0
7820	10/13/2025	10/09/2025	AW	BRANDEN L. MCDANIEL	\$45.00	0
7821	10/13/2025	10/09/2025	PR	Justin A Doup	\$796.22	0
7822	10/13/2025	10/09/2025	PR	Sam Parsons	\$838.75	0
7823	10/13/2025	10/09/2025	PR	Abby Shipley	\$1,762.28	0
7824	10/13/2025	10/09/2025	PR	Nelson Smith	\$0.00	0
7825	10/13/2025	10/09/2025	PR	Rex Stevenson	\$774.75	0
7826	10/13/2025	10/13/2025	PR	Branden L McDaniel	\$1,299.06	0
7827	10/13/2025	10/13/2025	PR	Brody McDaniel	\$1,073.09	0
Total Payments:					\$13,962.37	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$13,962.37	

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

Credit Card Compliance Officer Report:

Mr. Smith advised that he reviewed the reports and all appear to be in order.

Public Concerns and Comments:

Public expressed pleasure with the tire recycling project on Saturday

Employee & Appointee Report & Instruction:

1. Mr. Doup:
  - a. 10282 Stout Road- Waiting for septic permit number to approve building permit
  - b. 8900 Mount Vernon Road- Permit has expired. I informed property owner that they would have to reapply for a permit if needed in the future.
  - c. 12943 Cooksey Road- Called to discuss lot split options – no further discussion

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October 13, 2025 (cont'd)

Employee & Appointee Report & Instruction (cont'd):

1. Mr. Doup:
  - d. Reynold Road Cell Tower- Revamping emergency response communication building. No permit required
  - e. Ginger Hill Resident- Called several times to discuss the possibility of putting a commercial kitchen in to sell BBQ. They were informed that this would require a variance.
2. Mrs. Shipley
  - a. Waiting for audit to be completed 10/31/25
  - b. Working thru 5-year plan numbers
3. Mr. McDaniel:
  - a. Old F550 has been washed and detailed to ready for sale
  - b. New F550 has been checked over to ensure ready to go
  - i. Will do a safety check and drive all routes to ensure ready to go before snow
  - c. Few holes on roads patched

Zoning Resolution Update:

1. Reviewed trustees' comments in the last meeting and made updates accordingly
2. Sent all updated sections to Prosecuting Attorney for review by 10/10
3. Plan next meeting is to review PA comments and start the amendment process
4. Next meeting is 10/16
  - a. Email sent to trustees before this meeting with information regarding the rest of the project.

Road and Equipment Concerns:

1. Complaint from resident on Cooksey Rd and berming needed
2. Two logs are down on Preston Rd, roads crew will be taking care of
3. A resident on Bell Church called to raise awareness about a limb being in danger to the snowplow. The roads crew will address.

County Line Fire District Report:

1. No update, meeting was postponed

Old Business:

1. A discussion was held regarding data storage for the township
2. A brief discussion was held regarding the status of Utica Road, no updates have been received
3. Mr. Smith attended the question-and-answer session with the Del-Co representative. The public meeting will be on October 21.
4. Tire Recycling event was held on 10/11. 93 customers brought in approximately 900 tires at a cost of \$2/tire. The trailer was full and the event was well received.

New Business:

1. Mr. Smith moved to approve resolution 25-22 the declaration as surplus for the 2001 F-550 truck. Mr. Parsons seconded. Vote: Mr. Smith, yes; Mr. Parsons, yes; Mr. Stevenson, yes. Motion carried.
2. The Trustees are looking at options for some building repairs, specifically to the front of the building.

Public Concerns and Comments:

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

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Rex J. Stevenson, President

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Sam Parsons, Vice President

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Nelson Smith, Board Member

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Abby Shipley, Fiscal Officer