

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

November 10, 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, absent. Also present were: Abby Shipley and Branden McDaniel.

Mr. Smith moved to waive the reading of and approve the minutes for the meeting 10/27/25. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent. Motion carried.

The following bills were examined by the Board:

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Payment Listing
11/10/2025 to 11/16/2025

UAN v2025.2

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
95-2025	11/16/2025	11/10/2025	EW	OHIO SCHOOL TAX	\$98.94	O
96-2025	11/16/2025	11/10/2025	EW	TREASURER OF STATE OF OHIO	\$336.26	O
97-2025	11/10/2025	11/10/2025	EW	EFTPS	\$2,173.89	O
98-2025	11/10/2025	11/10/2025	EW	Ohio Public Employees Retirement System	\$2,490.31	O
100-2025	11/10/2025	11/10/2025	CH	PNB VISA	\$199.94	O
7836	11/10/2025	11/10/2025	PR	Justin A Doup	\$796.22	O
7837	11/10/2025	11/10/2025	PR	Branden L McDaniel	\$695.14	O
7838	11/10/2025	11/10/2025	PR	Brody McDaniel	\$546.65	O
7839	11/10/2025	11/10/2025	PR	Sam Parsons	\$838.75	O
7840	11/10/2025	11/10/2025	PR	Abby Shipley	\$1,762.28	O
7841	11/10/2025	11/10/2025	PR	Nelson Smith	\$0.00	O
7842	11/10/2025	11/10/2025	PR	Rex Stevenson	\$774.75	O
7843	11/10/2025	11/10/2025	AW	JUSTIN A, DOUP	\$45.00	O
7844	11/10/2025	11/10/2025	AW	BRANDEN L. MCDANIEL	\$45.00	O
7845	11/10/2025	11/10/2025	AW	UTICA FEED & HARDWARE	\$27.77	O
7846	11/10/2025	11/10/2025	AW	USPS	\$78.00	O
Total Payments:					\$10,908.90	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$10,908.90	

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 approve the bank statement and related reports. Seconded by Mr. Smith. Vote: Mr. Stevenson, yes; Mr. Smith, yes; Mr. Parsons, absent.

Credit Card Compliance Officer Report:

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

Public Concerns and Comments:

Employee & Appointee Report & Instruction:

1. Mr. Doup:
 - a. 8301 Dog Hollow Road- H-2025-04- Approved
 - b. 12943 Cooksey Road- Called to discuss lot split options - No further discussion
2. Mrs. Shipley
 - a. Audit has been completed and filed with the state
 - b. Community electric aggregation notice
 - c. Attending year end update training on 12/5 from 8am to 4pm
3. Mr. McDaniel
 - a. Salt is mixed and ready
 - b. Trucks ready with salt spreaders and have been greased
 - c. Lawn mower was washed and serviced

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November 10, 2025 (cont'd)

Zoning Resolution Update:

1. Submitted Rural Residential District, Temporary Living/Accessory & Temporary Structures, Swimming Pools, Notice of Public Hearings, Shipping Containers
 - a. LCPC will review our topics at their meeting on 11/24 at 6pm.
 - b. Zoning Commission will have a public meeting on 11/25 at 630pm.

Road and Equipment Concerns:

1. n/a

County Line Fire District Report:

1. n/a

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

New Business:

1. Mr. Smith moved to accept the final bid as received of \$12,004 on Gov Deals for the 2001 F-550. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent.
2. Mr. Stevenson moved that the Township will choose to opt out of electric aggregation for 111 S. Central Ave. Seconded by Mr. Smith. Vote: Mr. Stevenson, yes; Mr. Smith, yes; Mr. Parsons, absent.
3. To date there has been one bid submitted for the building work needed.
4. Mr. Smith moved to allocate \$2500 for a radiant heater for the shop. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent.
5. Mr. McDaniel worked with Hysong Tree Service to review some areas needed for trimming in the township. Mr. Smith moved to approve the service at maximum spend of \$10,500. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent. Notifications letters have been sent to landowners affected.
6. Equipment inventory list and culvert list to be completed before year end

Public Concerns and Comments:

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