

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

December 8, 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 Branden McDaniel.

Mr. Parsons moved to waive the reading of and approve the minutes for the meeting 11/24/25. Seconded by Mr. Smith. Vote: Mr. Parsons, yes; Mr. Smith, yes; Mr. Stevenson, yes. Motion carried.

Mr. Parsons moved to approve the supplemental appropriation to account 1000-130-190, resolution #25-24. Mr. Smith seconded. Vote: Mr. Parsons, yes; Mr. Smith, yes; Mr. Stevenson, yes. Motion carried.

Mr. Smith moved to approve the payment of bills over \$3000: Check #12-2025 PNB \$3378.08, #7857 Cargill \$7817.06 and check #7868 Hysong Tree Service \$10,500. Seconded by Mr. Parsons. Vote: Mr. Smith, yes; Mr. Parsons, yes; Mr. Stevenson, yes. Motion carries.

The following bills were examined by the Board:

WASHINGTON TOWNSHIP, LICKING COUNTY

12/8/2025

**Payment Listing**

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12/8/2025 to 12/31/2025

Payment Invoice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount
03-2025	12/08/2025	12/05/2025	EW	EFTPS	\$2,025.58
04-2025	12/08/2025	12/05/2025	EW	OHIO SCHOOL TAX	\$93.03
05-2025	12/08/2025	12/05/2025	EW	TREASURER OF STATE OF OHIO	\$308.70
06-2025	12/08/2025	12/05/2025	EW	Ohio Public Employees Retirement System	\$2,289.43
07-2025	12/08/2025	12/05/2025	CH	Ohio Auditor of State	\$762.00
08-2025	12/08/2025	12/05/2025	CH	OHIO BUREAU OF WORKERS' COMPENSAT	\$1,816.00
12-2025	12/08/2025	12/08/2025	CH	PNB VISA	\$3,378.08
7852	12/08/2025	12/05/2025	AW	TODD LINDSAY	\$65.00
7853	12/08/2025	12/05/2025	AW	Nancy Coad	\$35.00
7854	12/08/2025	12/05/2025	AW	Kody McInturff	\$35.00
7855	12/08/2025	12/05/2025	AW	Beth Dyke	\$35.00
7856	12/08/2025	12/05/2025	AW	GARY STRADLEY	\$35.00
7857	12/08/2025	12/05/2025	AW	CARGILL INC.	\$7,817.06
7858	12/08/2025	12/05/2025	AW	JUSTIN A, DOUP	\$45.00
7859	12/08/2025	12/05/2025	AW	BRANDEN L. MCDANIEL	\$45.00
7860	12/08/2025	12/05/2025	PR	Sam Parsons	\$838.75
7861	12/08/2025	12/05/2025	PR	Abby Shipley	\$1,762.28
7862	12/08/2025	12/05/2025	PR	Nelson Smith	\$0.00
7863	12/08/2025	12/05/2025	PR	Rex Stevenson	\$774.75
7864	12/08/2025	12/05/2025	PR	Justin A Doup	\$796.22
7865	12/08/2025	12/08/2025	PR	Branden L McDaniel	\$1,449.26
7866	12/08/2025	12/08/2025	PR	Brody McDaniel	\$781.49
7867	12/08/2025	12/08/2025	AW	Keystone Cooperative	\$560.94
7868	12/08/2025	12/08/2025	AW	HYSONG TREES SERVICE	\$10,500.00
<b>Total Payments:</b>					<b>\$36,248.57</b>

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

Credit Card Compliance Officer Report:

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

**THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES**

December 8, 2025 (cont'd)

Public Concerns and Comments:

1. Positive comments on the road crews work during the recent snows

Employee & Appointee Report & Instruction:

1. Mr. Doup:
  - a. Nothing to report
2. Mrs. Shipley
  - a. Audit has been completed and filed with the state; waiting final results
  - b. Culvert, Equipment and Sign inventories were sent to the County Engineer 12/8
  - c. Attended year end update training on 12/5 from 8am to 4pm; will begin end of year work in the coming weeks.
3. Mr. McDaniel
  - a. Put salt down on roads a few times
  - b. Working with Dexter to fix light on plow on F550 that wasn't working
  - c. Trucks washed and greased and ready for next snow
  - d. Hysong finished tree trimming project

Zoning Resolution Update:

- a. No update.

Road and Equipment Concerns:

County Line Fire District Report:

1. December meeting moved to December 10<sup>th</sup> due to the Christmas Walk
2. Tanker truck surplus sold on Gov Deals

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. The building project discussion has been tabled to spring
4. Check from Gov Deals should be arriving any day, truck has been picked up

New Business:

1. There was discussion regarding a fence line discussion from a resident
2. There was discussion regarding removing the bank on Lake Fork Rd. This would be a long-range project that would need to be planned for.

Public Concerns and Comments:

Mr. Smith moved to adjourn. Seconded by Mr. Parsons. 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