

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

March 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. Parsons, yes; Mr. Smith, absent. Also present were Abby Shipley and Brody McDaniel.

Mr. Parsons moved to waive the reading of and approve the minutes for the meeting on 2/24/2025. Seconded by Mr. Stevenson. Vote: Mr. Parsons, yes; Mr. Stevenson, yes; Mr. Smith, absent. Motion carried.

Mr. Parsons moves to approve the payment of all bills over \$3000. Check #24-2025 to OPERS for \$3283.03, check #7656 to Bane Welker for \$3923.49 and check #7657 to Rinehart-Walters-Danner for \$8688. Mr. Stevenson seconded. Vote: Mr. Parsons, yes; Mr. Stevenson, yes; Mr. Smith, absent. Motion carried.

Mr. Stevenson moved to approve Resolution #25-13, the supplemental appropriation for account # #1000-110-389-0000, Seconded by Mr. Parsons. Vote: Mr. Stevenson, yes; Mr. Parsons, yes; Mr. Smith, absent.

The following bills were examined by the Board:

WASHINGTON TOWNSHIP, LICKING COUNTY 3/10/2025 4:06:36 PM
Payment Listing UAN v2025.1
 3/10/2025 to 3/10/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
21-2025	03/10/2025	03/04/2025	EW	OHIO SCHOOL TAX	\$126.15	O
22-2025	03/10/2025	03/04/2025	EW	TREASURER OF STATE OF OHIO	\$430.69	O
23-2025	03/10/2025	03/04/2025	EW	EFTPS	\$2,619.30	O
24-2025	03/10/2025	03/04/2025	EW	Ohio Public Employees Retirement System	\$3,283.03	O
7645	03/10/2025	03/04/2025	PR	Justin A Doup	\$796.22	O
7646	03/10/2025	03/04/2025	PR	Sam Parsons	\$838.75	O
7647	03/10/2025	03/04/2025	PR	Abby Shipley	\$1,762.28	O
7648	03/10/2025	03/04/2025	PR	Nelson Smith	\$0.00	O
7649	03/10/2025	03/04/2025	PR	Rex Stevenson	\$774.75	O
7650	03/10/2025	03/04/2025	AW	JUSTIN A, DOUP	\$45.00	O
7651	03/10/2025	03/04/2025	AW	BRANDEN L. MCDANIEL	\$45.00	O
7652	03/10/2025	03/04/2025	AW	TODD LINDSAY	\$65.00	O
7653	03/10/2025	03/04/2025	AW	Kody McInturff	\$35.00	O
7654	03/10/2025	03/04/2025	AW	VIRGIL HATCH	\$35.00	O
7655	03/10/2025	03/10/2025	AW	RINEHART-WALTERS-DANNER	\$8,688.00	V
7655	03/10/2025	03/10/2025	AW	RINEHART-WALTERS-DANNER	-\$8,688.00	V
7656	03/10/2025	03/10/2025	AW	BANE WELKER	\$3,923.49	V
7656	03/10/2025	03/10/2025	AW	BANE WELKER	-\$3,923.49	V
7657	03/10/2025	03/10/2025	AW	RINEHART-WALTERS-DANNER	\$8,688.00	O
7658	03/10/2025	03/10/2025	AW	BANE WELKER	\$3,923.49	O
7659	03/10/2025	03/10/2025	PR	Branden L McDaniel	\$860.97	O
7660	03/10/2025	03/10/2025	PR	Brody McDaniel	\$399.22	O
Total Payments:					\$24,727.85	

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

Credit Card Compliance Officer Report:

n/a

Public and Comments:

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March 10, 2025 (cont'd)

Employee & Appointee Report & Instruction:

1. Mr. Doup:
 - a. No report
2. Mrs. Shipley
 - a. New computer and printer are set up, need to determine what to do with the old
 - b. Audit contract has been awarded, completed paperwork to see if audit will happen this year
3. Mr. McDaniel:
 - a. Repaired a sign on Smoots
 - b. Have been working on cleaning up tree limbs and filling holes

Zoning Resolution Update:

1. No report.

Road and Equipment Concerns:

1. Mr. Parsons mentioned some trees hanging over Peat Moss

County Line Fire District Report:

1. Next meeting is Thursday 3/13

Old Business:

1. The insurance policy was corrected and the invoice paid.
2. Mr. Parsons reported that ORC states any surplus item over \$2500 in value must be sold by sealed bid or public auction; will need to keep that mind when we are ready to sell the old trucks.
3. Mr. Parsons did research with other Townships and the Prosecutor's office on excessive trash complaints. The Trustees will discuss in more depth at the next meeting and determine how to address the current complaint.
4. Discussion was held around the use of temporary structures in the Township.

New Business:

1. Mr. Stevenson moved to make the salt order for 2025-2026 350 tons. Mr. Parsons seconded. Vote: Mr. Stevenson, yes; Mr. Parsons, yes; Mr. Smith, absent.

Public Concerns and Comments:

N/A

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

Rex J. Stevenson, President

Sam Parsons, Vice President

Nelson Smith, Board Member

Abby Shipley, Fiscal Officer