

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

August 11, 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, Justin Doup and Brody McDaniel.

Mr. Parsons moved to waive the reading and approve the minutes for the 7/28/25 meeting. Seconded by Mr. Stevenson. Vote: Mr. Parsons, yes; Mr. Stevenson, yes; Mr. Smith, absent. Motion carried.

Mr. Stevenson moved to approve payment of bills over \$3000. Check #7784 to Small's Asphalt and Paving for the 2025 Roads Project, total \$173,926.93. Seconded by Mr. Parsons. Vote: Mr. Stevenson, yes; Mr. Parsons, yes; Mr. Smith, absent. Motion carried.

The following bills were examined by the Board:

<b>Payment Listing</b>							UAN v2025.2
8/11/2025 to 8/11/2025							
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status	
68-2025	08/11/2025	08/11/2025	EW	OHIO SCHOOL TAX	\$98.50	0	
69-2025	08/11/2025	08/11/2025	EW	TREASURER OF STATE OF OHIO	\$335.98	0	
70-2025	08/11/2025	08/11/2025	EW	EFTPS	\$2,155.82	0	
71-2025	08/11/2025	08/11/2025	EW	Ohio Public Employees Retirement System	\$2,522.90	0	
73-2025	08/11/2025	08/11/2025	CH	PNB VISA	\$76.70	0	
74-2025	08/11/2025	08/11/2025	CH	PNB VISA	\$99.99	0	
7772	08/11/2025	08/11/2025	PR	Justin A Doup	\$796.22	0	
7773	08/11/2025	08/11/2025	PR	Branden L McDaniel	\$229.49	0	
7774	08/11/2025	08/11/2025	PR	Brody McDaniel	\$409.54	0	
7775	08/11/2025	08/11/2025	PR	Sam Parsons	\$838.75	0	
7776	08/11/2025	08/11/2025	PR	Abby Shipley	\$1,762.28	0	
7777	08/11/2025	08/11/2025	PR	Nelson Smith	\$0.00	0	
7778	08/11/2025	08/11/2025	PR	Rex Stevenson	\$774.75	0	
7779	08/11/2025	08/11/2025	AW	JUSTIN A, DOUP	\$45.00	0	
7780	08/11/2025	08/11/2025	AW	BRANDEN L. MCDANIEL	\$45.00	0	
7781	08/11/2025	08/11/2025	AW	LOYAL AMERICAN LIFE INSURANCE CO.	\$194.12	0	
7782	08/11/2025	08/11/2025	AW	STEPHANIE J. GREEN	\$100.00	0	
7783	08/11/2025	08/11/2025	AW	BOB'S TIRE SERVICE	\$110.00	0	
7784	08/11/2025	08/11/2025	AW	SMALL'S ASPHALT PAVING, INC.	\$173,926.93	0	
Total Payments:					\$184,521.97		
Total Conversion Vouchers:					\$0.00		

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

Credit Card Compliance Officer Report:

The reports will be reviewed when the credit card compliance officer is in attendance.

Public and Comments:

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July 28, 2025 (cont'd)

Employee & Appointee Report & Instruction:

1. Mr. Doup:
  - a. 10282 Stout Road- Waiting for septic permit number to approve building permit
  - b. 7214 Blacksnake Road- Waiting for septic permit number to approve building permit
  - c. 11152 Peat Moss Road- Looking to build a garage
  - d. 8301 Dog Hollow Road- Starting the process of obtaining permits for building a house
2. Mrs. Shipley
  - a. Audit is progressing, sent a few things over that they needed today.
  - b. Plan to start working on 5-year plan update next month
  - c. Small's bill was received and paid, \$173k vs. quote \$170k (addition of the railroad tracks work on Ginger Hill caused overage)
  - d. 2<sup>nd</sup> Half Settlement received, total \$303,960.82; +\$8k to LY
3. Mr. McDaniel:
  - a. Cut trees on Ginger Hill Road last week that fell; Hysong Tree Service was contacted to pick up loose limbs.
  - b. Truck should be completed at Dexter later this week
  - c. Removed Internet signs around the Township

Zoning Resolution Update:

- Next meeting is 8/21
  - Plan to review final residential district updates and start reviewing all other updates before final submission in September.

Road and Equipment Concerns:

1. Berming on Cooksey was called out as needing addressed

County Line Fire District Report:

1. Added two new firefighters and removed two firefighters
2. Denied Shriners Grant
3. Did receive State of Ohio EMS Grant and PUCO Grant
4. Changed October meeting to Oct 15 at 7pm
5. Starting on 2026 payroll forecasting

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. A discussion was held regarding the formation of a committee with neighboring townships for the issue of water drilling
2. Koorsen Fire Equipment will inspect the township's fire extinguishers
3. Chip/seal was completed on Richards Road, Cooksey Road, Hunt Road and three areas on Ginger Hill Road
4. A discussion was held regarding a possible future project of the removal of the grass at the south end of Cooksey Road.

Public Concerns and Comments:

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