

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

September 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: Jack Emery, Beth Dyke, Dave Lohr, Virgil Hatch, Nancy Coad, Brody McDaniel and Justin Doup.

Mr. Parsons moved to waive the reading of and approve the minutes for the meeting 8/11/25. Seconded by Mr. Stevenson. Vote: Mr. Parsons, yes; Mr. Stevenson, yes; Mr. Smith, abstain.

Mr. Smith moved to waive the reading of and approve the minutes for the meeting 8/25/25. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, abstain.

Mr. Smith moved to approve payment of bills over \$3000. Check #7806 to County Line Fire District for \$8,173.27. 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

9/4/2025 1:39:34 PM

**Payment Listing**

UAN v2025.2

9/8/2025 to 9/8/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
77-2025	09/08/2025	09/04/2025	EW	EFTPS	\$2,028.20	O
78-2025	09/08/2025	09/04/2025	EW	OHIO SCHOOL TAX	\$89.51	O
79-2025	09/08/2025	09/04/2025	EW	TREASURER OF STATE OF OHIO	\$305.00	O
80-2025	09/08/2025	09/04/2025	EW	Ohio Public Employees Retirement System	\$2,227.87	O
81-2025	09/08/2025	09/04/2025	CH	Ohio Auditor of State	\$762.00	O
82-2025	09/08/2025	09/04/2025	CH	PNB VISA	\$132.53	O
7790	09/08/2025	09/04/2025	AW	Kody McInturff	\$35.00	O
7791	09/08/2025	09/04/2025	AW	TODD LINDSAY	\$65.00	O
7792	09/08/2025	09/04/2025	AW	Beth Dyke	\$35.00	O
7793	09/08/2025	09/04/2025	AW	Nancy Coad	\$35.00	O
7794	09/08/2025	09/04/2025	AW	VIRGIL HATCH	\$35.00	O
7795	09/08/2025	09/04/2025	AW	UTICA FEED & HARDWARE	\$65.47	O
7796	09/08/2025	09/04/2025	AW	Koorsen Fire & Security	\$235.60	O
7797	09/08/2025	09/04/2025	PR	Justin A Doup	\$796.22	O
7798	09/08/2025	09/04/2025	PR	Branden L McDaniel	\$617.96	O
7799	09/08/2025	09/04/2025	PR	Brody McDaniel	\$481.82	O
7800	09/08/2025	09/04/2025	PR	Sam Parsons	\$838.75	O
7801	09/08/2025	09/04/2025	PR	Abby Shipley	\$1,762.28	O
7802	09/08/2025	09/04/2025	PR	Nelson Smith	\$0.00	O
7803	09/08/2025	09/04/2025	PR	Rex Stevenson	\$774.75	O
7804	09/08/2025	09/04/2025	AW	JUSTIN A, DOUP	\$45.00	O
7805	09/08/2025	09/04/2025	AW	BRANDEN L. MCDANIEL	\$45.00	O
7806	09/08/2025	09/04/2025	AW	COUNTY LINE FIRE DISTRICT	\$8,173.47	O
Total Payments:					\$19,586.43	
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. 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. Smith moved to approved the bank statement and its related reports. Seconded by Mr. Parsons. Vote: Mr. Smith, yes; Mr. Parsons, yes, Mr. Stevenson, yes. Motion carried.

Credit Card Compliance Officer Report:

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

**THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES**

September 8, 2025 (cont'd)

Public Concerns and Comments:

1. Dave Lohr from Living Hope Community Church expressed the churches desire to buy the property (where the Dollar General had been proposed).

Employee & Appointee Report & Instruction:

1. Mr. Doup:
  - a. 10282 Stout Road- Waiting for septic permit number to approve building permit - No update
  - b. 7214 Blacksnake Road- Waiting for septic permit number to approve building permit - No update
  - c. 11152 Pete Moss Road- Looking to build a garage - No update
  - d. 8301 Dog Hollow Road- Starting the process of obtaining permits for building a house
  - e. 8900 Mount Vernon Road- Sent reminder to property owner that their building permit will expire on October 7, 2025.
  - f. 12943 Cooksey Road- Called to discuss lot split options
  - g. Mount Vernon Road property would require conditional use permit to build a church on the lot
2. Mrs. Shipley
  - a. Manufactured home tax received
  - b. Park National account has been closed and money deposited into Peoples Bank account
3. Mr. McDaniel:
  - a. Spraying has been completed and will be completing 3<sup>rd</sup> and final pass on mowing
  - b. F550 being cleaned up

Zoning Resolution Update:

1. Discussion was held on submitted report by Zoning Commission to Trustees

Road and Equipment Concerns:

1. Internet signs continue to appear throughout township
2. Concern expressed around trees looking North on 13 at Ginger Hill Rd obstructing view

County Line Fire District Report:

1. Last meeting was 9/3 – new software installed, received a Shriners grant
2. Received the auditor levy funds

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. Del-Co Representative will meet with the committee prior to the community meeting they plan to host on 10/21
4. Tire Recycling will be held on 10/11 in the township, hosted by Licking Co Recycling

New Business:

1. Community discussion committee for water well drilling will have their first meeting 9/17
2. A new cybersecurity mandate was communicated from the state.

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