

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

July 13, 2026

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, absent; Mr. Smith, yes. Also present were: Brody McDaniel, Justin Doup and Abby Shipley. Mr. Parsons arrived at 6:25PM

Mr. Smith moved to waive the reading of and approve the minutes for the meeting 6/22/26. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent. Motion carries.

Mr. Smith moved to approve checks over \$3000, check #7509 to Sealmaster for crackmaster product for \$3825. Seconded by Mr. Stevenson. Vote: Mr. Smith, yes; Mr. Stevenson, yes; Mr. Parsons, absent. Motion carries.

The following bills were examined by the Board:

WASHINGTON TOWNSHIP, LICKING COUNTY						7/17/2026 10:26:13 AM
Payment Listing						UAN v2026.2
July 2026						
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
52-2026	07/03/2026	07/03/2026	EW	EFTPS	\$1,978.61	O
53-2026	07/03/2026	07/03/2026	EW	OHIO SCHOOL TAX	\$88.23	O
54-2026	07/03/2026	07/03/2026	EW	TREASURER OF STATE OF OHIO	\$352.98	O
55-2026	07/03/2026	07/03/2026	EW	Ohio Public Employees Retirement System	\$2,328.78	O
56-2026	07/13/2026	07/03/2026	CH	PNB VISA	\$658.53	O
7500	07/17/2026	07/17/2026	AW	JUSTIN A, DOUP	\$45.00	O
7501	07/17/2026	07/17/2026	AW	BRANDEN L. MCDANIEL	\$45.00	O
7502	07/17/2026	07/17/2026	AW	Kody McInturff	\$130.00	O
7503	07/17/2026	07/17/2026	AW	Beth Dyke	\$70.00	O
7504	07/17/2026	07/17/2026	AW	VIRGIL HATCH	\$35.00	O
7505	07/17/2026	07/17/2026	AW	Tod Lindsey	\$70.00	O
7506	07/17/2026	07/17/2026	AW	Nancy Coad	\$70.00	O
7507	07/17/2026	07/17/2026	AW	HYSONG TREES SERVICE	\$1,200.00	O
7508	07/17/2026	07/17/2026	AW	Keystone Cooperative	\$453.62	O
7509	07/17/2026	07/17/2026	AW	Sealmaster	\$3,825.00	O
7510	07/17/2026	07/17/2026	AW	Elijah Brewster	\$110.00	O
7511	07/17/2026	07/17/2026	AW	Trenton Cochran	\$180.00	O
7512	07/17/2026	07/17/2026	PR	Justin A Doup	\$388.93	O
7513	07/17/2026	07/17/2026	PR	Branden L McDaniel	\$1,183.92	O
7514	07/17/2026	07/17/2026	PR	Brody McDaniel	\$1,378.23	O
7515	07/17/2026	07/17/2026	PR	Sam Parsons	\$785.10	O
7516	07/17/2026	07/17/2026	PR	Abby Shipley	\$1,537.98	O
7517	07/17/2026	07/17/2026	PR	Nelson Smith	\$0.00	O
7518	07/17/2026	07/17/2026	PR	Rex Stevenson	\$721.10	O
Total Payments:					\$17,636.01	

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

Credit Card Compliance Officer Report:

Mr. Smith reported that he reviewed the charges and everything appears to be in order.

Public Concerns and Comments:

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July 13, 2026 (cont'd)

Employee & Appointee Report & Instruction:

- 1. Mr. Doup:
 - a. H-2026-02- 9134 Mount Vernon Road- Permit Approved- 7/1/26
 - b. LS-2026-01- 9925 Martinsburg Road- Permit Approved- 6/10/26
 - c. H-2026-04- 11144 Wilson Road- Permit Approved- 7/1/26
 - d. H-2026-05- 9981 Martinsburg Road- Permit Approved- 7/6/26
 - e. VI-2026-01- 13020 Hull Road- Requested status pictures every 30 days, with a 6-month completion timeframe.
 - i. 6/29- Resident has to have drawings created by professional engineer in order to be approved by the county. This may add to the length of the process for completing the project.
 - f. Completed set up of duo authentication
- 2. Mrs. Shipley
 - a. Completed set up of duo authentication – completes cybersecurity mandates
 - b. Road levy filing at the board of elections to be completed tomorrow
- 3. Mr. McDaniel
 - a. Roads were mowed ahead of the July 4th holiday.
 - b. Completed all spraying
 - c. Crack-sealing completed on Hull, Wince and Stout

Zoning Resolution Update:

Zoning Commission next meeting is 7/16/2026

Road and Equipment Concerns:

- 1. Discussed limbs that are a potential issue on Stickle, Peat Moss, Preston
- 2. State should be coming back thru to finish Ginger Hill road entrance to 13 this week

County Line Fire District Report:

- 1. Met on July 8th
- 2. The Medic was involved in two accidents
- 3. Staffing 3 people per day in June
- 4. Will provide coverage for both the fairs

Old Business:

- 1. Angelleti Lane research continues to take place
- 2. The Trustees discussed the 2026 road project and the contract and change order were signed
- 3. Cracksealing was completed on June8-9. Total approx.. 10.89 miles was covered using 5 pallets of materials.-

New Business:

- 1. The Trustees and Road Crew discussed additional road signs to order
- 2. A discussion was held around indigent burials and the Townships responsibilities

Public Concerns and Comments:

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

Rex J. Stevenson, President

Sam Parsons, Vice President

Nelson Smith, Board Member

Abby Shipley, Fiscal Officer