

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

July 27, 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, yes; Mr. Smith, yes. Also present were: Brody McDaniel and Abby Shipley.

Mr. Smith moved to waive the reading of and approve the minutes for the meeting 7/13/26. 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						7/27/2026 6:55:20 PM
Payment Listing						UAN v2026.2
7/27/2026 to 7/27/2026						
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
7519	07/27/2026	07/27/2026	AW	THE ENERGY COOPERATIVE	\$100.00	O
7520	07/27/2026	07/27/2026	PR	Branden L McDaniel	\$594.23	V
7520	07/27/2026	07/27/2026	PR	Branden L McDaniel	-\$594.23	V
7521	07/27/2026	07/27/2026	PR	Brody McDaniel	\$798.90	V
7521	07/27/2026	07/27/2026	PR	Brody McDaniel	-\$798.90	V
7522	07/27/2026	07/27/2026	AW	BRANDEN L. MCDANIEL	\$15.00	O
7523	07/27/2026	07/27/2026	AW	Brody McDaniel	\$15.00	O
7524	07/27/2026	07/27/2026	PR	Branden L McDaniel	\$594.23	O
7525	07/27/2026	07/27/2026	PR	Brody McDaniel	\$798.90	O
7526	07/27/2026	07/27/2026	PR	Sam Parsons	\$785.10	O
Total Payments:					\$2,308.23	

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 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:

n/a

Credit Card Compliance Officer Report:

n/a

Public Concerns and Comments:

Employee & Appointee Report & Instruction:

1. Mr. Doup: no report
2. Mrs. Shipley
 - a. Checks were written incorrectly last meeting but were corrected; will sort thru issues as they arise
 - b. Road levy filing completed at the board of elections
3. Mr. McDaniel
 - a. Cleaned washout on Weaver Rd
 - b. New signs were delivered
 - c. Backhoe has been detailed

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July 27, 2026 (cont'd)

Zoning Resolution Update:

Zoning Commission next meeting is 8/20/2026

Road and Equipment Concerns:

- 1. n/a

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 road sign order was completed and signs were delivered. Total cost was \$483.95

New Business:

- 1. A downed phone line just north of Torrens Road was reported to Brightspeed for the second time
- 2. A call was received from a Bell Church resident regarding installation of a pond and the overflow from road water
- 3. A resident called regarding a tree limb hanging over the road on Yost Lane, this will be passed along to the Fall tree trimming project list

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