

THE WASHINGTON TOWNSHIP BOARD OF TRUSTEES

June 22, 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: Branden McDaniel and Abby Shipley.

Mr. Smith moved to waive the reading of and approve the minutes for the meeting 6/8/26. Seconded by Mr. Parsons. Vote: Mr. Smith, yes; Mr. Parsons, yes; Mr. Stevenson, yes. Motion carries.

Mr. Smith moved to approve checks over \$3000, check #7987 to Thorworks Industries for crackmaster product for \$5805. 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						6/22/2026 5:19
Payment Listing						UAN v
6/22/2026 to 6/22/2026						
Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	!
49-2026	06/22/2026	06/22/2026	CH	AEP OHIO	\$221.80	
50-2026	06/22/2026	06/22/2026	CH	PNB VISA	\$222.20	
7987	06/22/2026	06/22/2026	AW	THORWORKS INDUSTRIES	\$5,805.00	
7988	06/22/2026	06/22/2026	AW	LICKING COUNTY TREASURER	\$2.00	
7989	06/22/2026	06/22/2026	AW	Elijah Brewster	\$240.00	
7990	06/22/2026	06/22/2026	AW	Trenton Cochran	\$380.00	
7991	06/22/2026	06/22/2026	PR	Branden L McDaniel	\$913.46	
7992	06/22/2026	06/22/2026	PR	Brody McDaniel	\$827.50	
Total Payments:					\$8,611.96	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$8,611.96	

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:

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

Public Concerns and Comments:

Employee & Appointee Report & Instruction:

1. Mr. Doup:
 - a. No report
2. Mrs. Shipley
 - a. Township one drive is fully update and files are regularly backing up
 - b. Cybersecurity mandates – still working thru duo authentication set up and required trainings set up
 - c. Minutes were missing for the years 2002-2010, 2005-2010 were found and sent to be uploaded
 - d. Road levy filing at the board of elections to be Friday
3. Mr. McDaniel
 - a. Cleaned up limbs after last storm
 - b. Will be starting next round of mowing this week and will start spraying

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June 22, 2026 (cont'd)

Zoning Resolution Update:

- 1. Zoning Commission next meeting is 6/18/2026

Road and Equipment Concerns:

- 1. Stop sign will be replaced at end of Ginger Hill Road
- 2. Several patches of Johnsongrass have been identified and will be sprayed

County Line Fire District Report:

- 1. Reschedule the July meeting to the 8th due to the village fireworks

Old Business:

- 1. Aflac presentation from a few weeks ago was discussed, we will investigate the current cancer policy and if it would be advantageous to change
- 2. Angelleti Lane research continues to take place
- 3. The painting company completed the project at the Township buildings
- 4. The Ginger Hill tree cutting project likely will be moving to Fall

New Business:

- 1. The Trustees discussed the 2026 Road Improvement project, Mr. Smith moved to approve the project as discussed to total approximately \$167,000. Seconded by Mr. Parsons. Vote: Mr. Smith, yes; Mr. Parsons, yes; Mr. Stevenson, yes. Motion carried.

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