

RECORD OF PROCEEDINGS
WASHINGTON TOWNSHIP BOARD OF TRUSTEES

JULY 2, 2025

As per Resolution 25-09, the Board of Washington Township Trustees met in regular session at the Washington Township Hall on Wednesday, July 2, 2025 at 6:30 PM with all members present.

Also, present were: Rob Laubach, Chris Osterbrink, Sheriff Christopher Stratton, Chief James Haas, Deputy Mitch Boggs, and Robin Brewer, Asst. Administrator.

Mr. Cooper, Chairman, called the meeting to order; opened with prayer and led everyone in the Pledge of Allegiance.

Approval of the Minutes

Mr. Cooper asked if there were any additions or corrections to the minutes of: June 4, 2025 or June 18, 2025. Being none, the minutes were approved as presented.

Fiscal Officer's Report

The following amounts were received from the indicated resources:

HC Claimant	74 -2025	Soft Billing	2281-299-0000	\$545.97
HC Claimant	75 -2025	Soft Billing	2281-299-0000	\$368.77
HC Claimant	76 -2025	Soft Billing	2281-299-0000	\$476.01
Treasurer, State of Ohio	77-2025	1 st Half Homestead	1000-101-0000	\$2,612.90
			2031-101-0000	\$4,966.43
			2081-101-0000	\$159.02
			2111-101-0000	\$2,482.58
			2281-101-0000	\$1,507.55
			2111-101-0000	\$726.42
			1000-110-599-0000	-\$27.15
			2031-330-599-0000	-\$27.15
			2111-220-599-0000	-\$27.15
			2281-230-599-0000	-\$27.15
Clermont Co. Auditor	78-2025	Traffic/Criminal Fines	2261-401-0000	\$96.00
Clermont Co. Auditor	79-2025	Loc. Gov. Dist.	1000-532-0000	\$4,002.67
HC Claimant	80 -2025	Soft Billing	2281-299-0000	\$534.49
HC Claimant	81 -2025	Soft Billing	2281-299-0000	\$94.08
Clermont Co. Auditor	82 -2025	Permissive Tax	2231-103-0000	\$616.50
		MVL Tax	2011-536-0000	\$1,003.27
		Gas Tax	2021-537-0000	\$12,449.91
Kateara Kidd	83-2024	Shelter Rental	1000-802-1011	\$40.00
Harrison Moore	84-2024	Shelter Rental	1000-802-1011	\$60.00
Randi Overstreet	85.2024	Shelter Rental	1000-802-1011	\$15.00
Treasurer, State of Ohio	86-2025	Refund	1000-892-0000	\$7.67
American Tower	87-2025	Franchise Fees	1000-302-0000	\$1,020.00
Medicount	88-2025	Soft Billing	2281-299-0000	\$5,735.39
Voided Receipt	89-2025	Misprinted Receipt		\$0.00
StarOhio (Provident Bank)	90-2025	Interest	1000-701-0000	\$4,695.20
			2011-701-0000	\$120.81
			2021-701-0000	\$1,804.22
			1000-701-0000	\$676.11
			1000-701-0000	\$24.27
			1000-701-0000	\$102.08
			1000-701-0000	\$50.57
			1000-701-0000	\$2,507.94
			2231-701-0000	\$478.84
			1000-701-0000	\$3.77
			1000-701-0000	\$39.60
			1000-701-0000	\$441.00

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Primary Interest (RiverHills Bank)	91-2025	Interest	1000-701-0000	\$32.39
			2011-701-0000	\$0.85
			2021-701-0000	\$12.63
			1000-701-0000	\$4.60
			1000-701-0000	\$0.16
			1000-701-0000	\$0.69
			1000-701-0000	\$0.34
			1000-701-0000	\$17.09
			2231-701-0000	\$3.29
			1000-701-0000	\$0.02
			1000-701-0000	\$0.27
			1000-701-0000	\$3.15
Treasurer, State of Ohio	92-2025	Liquor Fee	1000-533-0000	\$14.00
HC Claimant	93-2025	Soft Billing	2281-299-0000	\$1,146.11
Crossroads Church	94-2025	Donation	1000-801-0000	\$5,450.00
HC Claimant	95-2025	Soft Billing	2281-299-0000	\$416.00
Clermont Co. Auditor	96-2025	Traffic/Criminal Fines	2261-401-0000	\$37.50
HC Claimant	97-2025	Soft Billing	2281-299-0000	\$424.63
HC Claimant	98-2025	Soft Billing	2281-299-0000	\$364.25
HC Claimant	99-2025	Soft Billing	2281-299-0000	\$159.96
HC Claimant	100-2025	Soft Billing	2281-299-0000	\$451.53
HC Claimant	101-2025	Soft Billing	2281-299-0000	\$624.15

The following bills were received, approved for payment, and warrants issued:

Mark Baird	EFT 338-2025	2111-220-190-0000	\$471.41
Kyle Baylor	67530	2031-330-190-0000	\$1,078.00
		2111-220-190-0000	\$659.04
Gregory Beasley	EFT 339-2025	2111-220-190-0000	\$146.48
Paul Brewer	EFT 340-2025	2111-220-190-0000	\$1,552.47
Robin Brewer	EFT 341-2025	1000-120-190-0000	\$1,476.66
Dennis Cooper	EFT 342-2025	1000-110-111-0000	\$1,091.38
Alan Dodson	67531	2031-330-190-0000	\$1,317.67
Sheila Dufau	EFT 343-2025	1000-110-131-0000	\$1,806.25
Donald Gates	EFT 344-2025	2111-220-190-0000	\$1,142.22
James Haas	EFT 345-2025	2111-220-190-0000	\$1,573.85
Curtis Henderson	EFT 346-2025	2111-220-190-0000	\$1,515.70
Travis Hull	EFT 347-2025	2111-220-190-0000	\$1,200.87
Gregory Lang	EFT 348-2025	2111-220-190-0000	\$1,231.42
Richard A. Maus	EFT 349-2025	1000-110-111-0000	\$1,094.22
Robert Mercer II	EFT 350-2025	2111-220-190-0000	\$1,045.89
Justin Pendergrass	EFT 351-2025	2111-220-190-0000	\$1,031.29
David Peters	67532	1000-110-111-0000	\$1,002.84
Emily Rodriguez	EFT 352-2025	2111-220-190-0000	\$515.26
Craig Schoch	EFT 353-2025	2111-220-190-0000	\$363.98
Michael Tolin	67533	2111-220-190-0000	\$444.38
Steven Troutman	EFT 354-2025	2111-220-190-0000	\$80.34
Makenna Weaver	EFT 355-2025	2111-220-190-0000	\$471.60
Dustin White	EFT 356-2025	2111-220-190-0000	\$1,142.53
James Wilson	EFT 357-2025	2111-220-190-0000	\$151.78
Theresa Wright	EFT 358-2025	2111-220-190-0000	\$196.80
Aaron Young	EFT 359-2025	2111-220-190-0000	\$700.72
Ohio Deferred Comp.	67534	1000-110-132-0000	\$50.00
		2111-220-190-0000	\$465.00
Charter Communications	67535	2111-220-341-0000	\$262.72
Charter Communications	67536	2111-220-341-0000	\$135.86
Cincinnati Alarm Systems	67537	1000-120-360-0000	\$105.00
Clermont Sun	67538	1000-110-410-0000	\$45.00

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COSE Health & Wellness	67539	1000-110-389-6001	\$14,461.42
		2031-330-389-6001	\$4,318.70
		2111-220-389-6001	\$5,802.89
Duke Energy	67540	1000-310-360-0000	\$547.01
Duke Energy	67541	1000-120-351-0000	\$9.78
Duke Energy	67542	2111-220-351-0000	\$695.16
Flex TG Financial Services	67543	1000-110-360-0000	\$136.00
		2111-220-360-3011	\$136.00
Milford Community Fire Dept.	67544	2111-220-420-0000	\$180.00
Millennium Business Systems	67545	1000-110-360-0000	\$47.78
		2111-220-360-3011	\$22.65
Rumpke	67546	1000-610-360-1011	\$498.32
Rumpke	67547	1000-320-360-0000	\$1,066.84
Smyth Automotive, Inc.	67548	2111-220-323-1005	\$35.16
Tate Monroe Water Assn.	67549	1000-120-352-1008	\$51.80
		1000-610-352-1011	\$150.00
		2031-330-352-0000	\$29.05
		2111-220-352-0000	\$150.00
Wichard Oil, LLC	67550	2021-330-323-1018	\$30.95
Wright Brothers, Inc.	67551	2281-230-360-3010	\$27.72
		2111-220-360-0000	\$27.72
Mastercard	67552	2111-220-410-0000	\$14.29
		2111-220-420-0000	\$150.00
RiverHills Bank	EFT 362-2025	1000-110-111-0000	\$132.71
		1000-110-121-0000	\$109.56
		1000-110-132-0000	\$259.86
		1000-110-213-0000	\$118.85
		2031-330-190-0000	\$314.89
		2031-330-213-0000	\$46.27
		2111-220-190-0000	\$2,859.83
		2111-220-212-0000	\$859.34
		2111-220-213-0000	\$298.47
Treasurer, State of Ohio	EFT 363-2025	1000-110-111-0000	\$60.90
		1000-110-121-0000	\$41.04
		1000-110-132-0000	\$132.88
		2031-330-190-0000	\$136.93
		2111-220-190-0000	\$1,018.47

Administrative Report

Mrs. Brewer presented a written report which included the following:

- The Administrative Office is still working on resolving the billing issues with Rumpke.
- The rubber mulch for the large playground has been delivered. Project will have to be done a section at a time as weather and time permits.
- The Administrative Office has received the shipment of posts from the ODOT Sign Grant Program. We have now received all items and can move forward to the installation process.
- Check for \$6,650.00 has been received from the "Shine A Light of Dumpster" Program, to help offset the cost of dumpster rentals.
- A letter was received from Tate Monroe Water that there are new Ohio EPA regulations for yard hydrants. The Township does have one of these hydrants located in the park and will have to comply to these new regulations. A cost for this upgrade has not yet been determined.
- The June 1st Auction at Towler's brought in \$4,100.00, for the Ford F-350; \$1,200.00 for the Large Canopy Tent, \$1,500 for the Fountain and \$2,265.00 for the other miscellaneous items. After auction fees are paid (\$1,403.00). The Township will receive \$7,662.00. Payment will be dropped off, once the final auction payment has been received.

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- Mr. Dennis Weber has quoted \$864.00 to install a new electrical hook-up for the Township Hall septic system.
- Mr. Cooper asked Mr. Dodson to obtain a quote from Larison Lawn Care to trim and spray our active cemeteries for \$2,600.00 (\$1,200.00 to trim and \$1,400.00 to spray).

Road Report

Mrs. Brewer presented a written report which included the following:

- The recent storms caused numerous trees to fall and the road Crew cleared trees and debris from the following roadways, Kinnett, Maple Creek, Mullen, and the Neville Boat Ramp.
- Cleared various ditches, culverts and scraped gravel off of township roadways due to heavy rains. The worst areas were on Big Indian off 232 and Maple Creek Road.
- Mr. Fred Morehouse asked the Board to look into a 4' fence opening on Bullock's fence on Pumpelly Road. Mr. Morehouse says livestock are running at large due to the opening. He also complained that Mr. Bullock is currently trimming back his fence line and leaving debris on the township roadway.
- All Township roadsides were mowed in the month of June. The sidearm mower did breakdown during the mowing process and Mr. Dodson did repair work in-house. The sidearm may need professional welding in the future. A second pass on the roadsides is scheduled to begin next week.
- Mr. Dodson repaired the fountain in the park.
- Replaced a driveway culvert on Kinnett Road for Mr. Bill Brown.
- Fixed broken steps on the large playground structure.
- All active cemeteries are being mowed regularly, as weather permits.
- Mr. Dodson dealt with the laying out of several burials and headstone over the course of the month.
- Weekly mowing of the park and cemeteries as weather and staffing permits.
- The Road Department would like to purchase a new welder not to exceed \$2,000.00

Sheriff Report

Deputy Boggs presented a written statistical report.

Fire Department Report

Chief Haas presented a written report that included the following:

- **Emergency Detail Total for June 2025** - EMS 38/2 mutual aid, Fire 36/2 mutual aid, for 74 monthly emergency details.
- **Station 66**- Generator to be serviced on 7/7
- **Grant**- Received the EMS P1 grant for \$3850.31
- **Vehicles**- E66 will have some electric work in the steering due to a faulty plug
- **Personnel/ Training**- M. Hirschauer and A. Hirschauer completed the 36-hour fire class; they are awaiting testing.
- **Equipment**- Nothing to report
- **Other**- The agreement for the Crossroads camps has been sent to Crossroads for review, and then will go to the prosecutor for final approval.

New Business

Mr. Maus reported he would be meeting with Brian Shrive, Clermont County Prosecutor's office to finalize the discover for the Recterra case.

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Mr. Cooper reported on the following:

- Village of Moscow fireworks will be held on Wednesday, July 3, 2025.
- State budget has been approved with Governor DeWine vetoing sixty-seven line items however the State House & Senate can override his vetos.

Resolutions

RESOLUTION NO. 25-30

**A RESOLUTION IN THE MATTER OF THE APPROVAL OF THE SOLID
WASTE MANAGEMENT PLAN FOR THE
ADAMS-CLERMONT SOLID WASTE DISTRICT**

WHEREAS, the Adams-Clermont Solid Waste District (the District), by it's Policy Committee, has adopted a Solid Waste Management Plan for the District; and

WHEREAS, pursuant to Ohio Revised Code 3734.55(B), the Boards of County Commissioners and the legislative authority of each municipal corporation or township under the jurisdiction of the District, must approve or disapprove the Plan by ordinance or resolution;

WHEREAS, the Township of Washington in Clermont County, Ohio has reviewed the Plan and considered it a duly called meeting; and

WHEREAS, the Plan furthers the public interest; and

NOW, THEREFORE, BE IT ORDAINED, that the Solid Waste Management Plan for the Adams-Clermont Solid Waste District, adopted by the Solid Waste Policy Committee on June 11, 2025, is hereby approved;


AND BE IT FURTHER RESOLVED, that a copy of this Resolution of Approval shall promptly be delivered, or caused to be delivered, to the Adams-Clermont Solid Waste District.

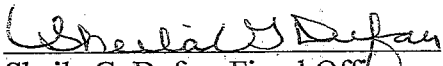
Motion made by Mr. Cooper, seconded by Mr. Maus

Upon Call of the following vote resulted:

Dennis Cooper,	Yea
David Peters,	Yea
R. Aaron Maus,	Yea

Resolution duly adopted this 2nd day of July, 2025.


Dennis R. Cooper, Chairman


Sheila G. Dufau, Fiscal Officer

25-31 Motion by Mr. Maus, Seconded by Mr. Cooper, to rescind the contract between Washington Township and Opterra Solutions for the spraying of herbicide at the Township cemeteries.

WHEREAS, on March 12, 2025 the Board of Trustees approved a bid received from Opterra Solutions for Opterra Solutions to perform spraying herbicide around the headstones located in the Township maintained cemeteries.

WHEREAS, Opterra Solutions from March 12, 2025 to present has failed to perform in that no cemeteries have been sprayed.

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THEREFORE BE IT RESOLVED, the Washington Township Board of Trustees rescinds the contract due to Opterra Solutions having not performed the contract, and

WHEREAS, the Board has obtained a proposal from Larison Lawn Care at a cost of \$2,600 for the trimming and spraying of headstones of the Washington Township cemeteries.

THEREFORE BE IT RESOLVED, the Washington Township Board of Trustees accepts the \$2,600.00 proposal from Larison Lawn Care for the trimming and spraying of township cemeteries. To be paid \$1,300.00 upon acceptance and \$1,300.00 upon completion.

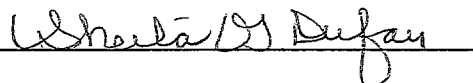
Vote: Mr. Cooper, Yes; Mr. Maus, Yes; Mr. Peters, Yes

Adjournment

Mr. Cooper asked the Board if they had any additional business matters to discuss. Being none, the motion to adjourn was adopted.



Dennis R. Cooper, Chairman



Sheila G. Dufau, Fiscal Officer