

Draft

HUNTINGTON TOWNSHIP TRUSTEES
45955 STATE ROUTE 162 WELLINGTON OHIO 44090

Minutes of June 16, 2025

The Huntington Township Trustees met in regular scheduled meeting at 7:00 called to order with the pledge of Allegiance. In attendance: Jed Lamb, Robert Holmes, Walter Rollin, Matt Combs, Barbara Murray, Sheila Lanning, Brian Worcester and Connie Dombrowski. **Motion** by Holmes with a second by Rollin to approve the minutes of the June 2, 2025 regular scheduled meeting as amended. Roll call: three yeas. Checks 11038-11051 and payments totaling \$10,818.71 were approved for payment.

PUBLIC COMMENTS- Murray reported the Public Records Request notice is on the web site, Zoning Commission amendment for Cell Towers is being reviewed by the Lorain County Planning Commission and a Public Hearing will be scheduled when the review is complete. Connie Dombrowski thanked the Trustees for the chicken BBQ on 5/25/2025. Wreaths across America received \$500.00 from the BBQ, to cover 24 wreaths. December 13th the wreaths will be placed upon graves. Amvets will work to promote fund raising BBQ in 2026. Brian Worcester of Baker Road by New London Eastern Road asked Trustees to address a section of Baker Road where tar is surfacing. Combs replied that he would put some stone on the road tomorrow.

COMMITTEE REPORTS:

WATER- Lamb: Avon Lake increased rates to Rural Water 4% but it will not be passed along to consumers. Looking at using a rental car agency to manage the fleet.

LORCO- Lamb: unable to attend the meeting 6/12/2025.

AMBULANCE- Holmes: training 7/1/2025, board meeting 7/8/2025, got a new Squad.

FIRE- Rollin: Refurbish of vehicle should be done by 7/4/2025.

OPWC/SWAC- Combs: start ditching Clark Road soon.

CEMETERY- Rollin: ground work is almost done, plotting the sites will be next.

ROADS- Combs: Working with Ben at Rochester running black top next week with Stewart Road to be done first. Roadside mowing to start again.

EQUIPMENT- Combs: Red dump returned but Ford balked at transmission replacement. Harrison recommended running till repairs unavoidable.

RECYCLE- Rollin: How much received from Dumpster Day metal. \$652.00

ZONING- Rollin: still need to find Zoning Commission and Zoning Appeals Board members.

LCTA- Meeting this month is in Carlisle Township.

PREVIOUS BUSINESS- Rollin: Grant project of electrification of the park, Ferguson for underground boring and an electrician.

NEW BUSINESS- Holmes: Lorain County composting company: no use in the Township. Complaint about living conditions at Ukrainian Youth Camp caretaker's house. Don't believe this is the Township's responsibility. No one contacted me yet so I will call them tomorrow.

CORRESPONDENCE/ANNOUNCEMENTS- Black River Ruritan newsletter, Thank you to Amvets for Wreaths across America.

Motion by Holmes with a second by Lamb to adjourn, three yeas, meeting adjourned at 7:19 PM.

Signed Chairman

Attest, Fiscal Officer

Payment Listing

UAN v2025.2

June 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
81-2025	06/24/2025	06/14/2025	CH	LORAIN MEDINA RURAL ELECTRIC	\$551.82	O
82-2025	06/24/2025	06/14/2025	CH	COLUMBIA GAS OF OHIO	\$175.78	O
83-2025	06/30/2025	06/14/2025	CH	ARMSTRONG	\$178.90	O
84-2025	06/16/2025	06/16/2025	CH	OHIO DEPT OF JOB & FAMILY SERVICES	\$8.15	O
87-2025	06/17/2025	06/16/2025	EW	Ohio Child Support Payment Central	\$820.21	O
88-2025	06/20/2025	06/16/2025	EW	UNITED STATES TREASURY	\$424.31	O
11038	06/16/2025	06/14/2025	AW	BSMH Employer Services LLC	\$63.00	O
11039	06/16/2025	06/14/2025	AW	ENZO'S	\$270.00	O
11040	06/16/2025	06/14/2025	AW	D&J Rief Services	\$2,592.51	O
11041	06/16/2025	06/14/2025	AW	VASU COMMUNICATIONS INC	\$101.59	O
11042	06/16/2025	06/14/2025	AW	P & J SANITATION INC.	\$125.00	O
11043	06/16/2025	06/14/2025	AW	Rochester Township	\$904.53	O
11044	06/16/2025	06/14/2025	AW	WELLINGTON TOWNSHIP	\$904.53	O
11045	06/16/2025	06/16/2025	PR	Robert Leroy Bort	\$1,037.24	O
11046	06/16/2025	06/16/2025	PR	MATTHEW A COMBS	\$763.35	O
11047	06/16/2025	06/16/2025	PR	Layne W Lawhon	\$743.32	O
11048	06/16/2025	06/16/2025	AW	NeilCo LLC	\$406.47	O
11049	06/16/2025	06/16/2025	AW	Centerra Co-op	\$328.00	O
11050	06/16/2025	06/16/2025	AW	Safe Way Pest Control LLC	\$275.00	O
11051	06/16/2025	06/16/2025	AW	David A Cravener	\$145.00	O
Total Payments:					\$10,818.71	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$10,818.71	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.