

Draft

HUNTINGTON TOWNSHIP TRUSTEES

45955 STATE ROUTE 162 WELLINGTON OHIO 44090

Minutes of September 8, 2026

The regular scheduled Trustee meeting called to order at 7:03 PM with the pledge of Allegiance. In attendance: Robert Holmes, Jed Lamb, Walter Rollin, Matt Combs, Amanda Jerore, Crickey Novak, and Max Hines.

Motion by Holmes with a second by Lamb to approve the meeting minutes of the August 3, 2026 meeting as written. Roll Call: three yeas.

FINANCIAL REPORT: Revenue for August \$23,998.03. Expenditures for August \$68,493.03. Ending balance \$705,324.41

Holmes requested a work session to discuss when paychecks are handed out when Trustee meeting days fall on a holiday. Holmes states he would prefer Township employees have their checks ahead of time instead of a day later so they could cash their checks if they need to on the day after the holiday. Novak responded that, if the Township wanted to implement a policy, it should apply for everyone that receives a check from the Township.

Combs voiced concerns regarding his second check of the month not reflecting the last three weeks of the month. Novak replied that the pay is a week behind and that every check reflects two weeks worked. There are no checks for a three week pay period. Lamb added that he also looked through all pay stubs and hours worked and he believes they are paid correctly. Holmes requested to continue this conversation at the work session.

PUBLIC COMMENT: Max in attendance to discuss the possibility of getting a blacktop on the walkway in the Township Park. Max states that spraying the weeds and grass and laying new gravel consistently is just as costly. Holmes explained that the Township is currently working on getting a new building so funds are currently wrapped up in that project. Holmes also discussed that the Township does not have the equipment to lay the blacktop walkway so they would have to hire a company to lay it, which he estimates will cost \$100,000.00 or more. Holmes assured Max they could revisit the idea after the building project was finished. Novak added that, since the Township is currently looking for grants to help with the new building, they could see if there may be a way to add the walkway into that project.

RURAL WATER- Lamb: Will be leaving on Saturday to attend a conference in Phoenix for a week.

LORCO- Lamb: No new report.

AMBULANCE-Holmes: Will be heading to the meeting tonight right after the Trustee meeting.

FIRE- Rollin: Had meeting last Wednesday. County Emergency Response opt-in was discussed. Discussing how it works, how money is spent, and if there are ways to make it cheaper for smaller communities.

Troy Pitts had asked when the Harvest Walk would be this year. Trustees tentatively chose October 24, 2026 after they discuss the date with Lyn.

SHERIFF- no new report

OPWC/SWAC- Combs: No new report.

LCOOA- Rollin: No new report.

CEMETARY- Rollin: Lewis began pinning last week Wednesday and Thursday. Matt bought a metal detector to help locate pins.

ROADS- Combs: Will be getting salt for the upcoming season within the next couple of weeks. 20 tons will go to pay back the State Building and Eaton Township for salt they loaned the Township last year.

EQUIPMENT- Combs: Backhoe needs two new tires. The back tires are getting dry-rotted. Getting new tubes for now in case he needs to use it in the meantime.

RECYCLING- Holmes: Everything good.

ZONING INSPECTOR- Klebow: No new report.

ZONING SECRETARY- Jerore: No new report. No quorum last month.

LCTA- No meeting held last month. Next meeting September 17, 2026 in Rochester Township.

PREVIOUS BUSINESS- No previous business.

NEW BUSINESS- No new business.

Motion by Lamb with a second by Holmes to adjourn. Roll Call: 3 yeas.
Meeting adjourned 7:37 PM.

Signed Chairman

Attest, Fiscal Officer

Payment Listing

UAN v2026.2

August 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
123-2026	08/03/2026	08/02/2026	CH	NAPA Auto Parts	\$154.26	C
124-2026	08/02/2026	08/02/2026	CH	CHASE CARD SERVICES	\$279.40	C
125-2026	08/03/2026	08/02/2026	CH	BP	\$1,145.74	C
125-2026	09/02/2026	09/02/2026	POS ADJ	BP	\$0.01 *	O
128-2026	08/07/2026	08/06/2026	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$4,277.28	O
129-2026	08/06/2026	08/06/2026	EW	Ohio Child Support Payment Central	\$820.21	C
130-2026	08/07/2026	08/06/2026	EW	TREASURER OF STATE OF OHIO	\$316.18	C
131-2026	08/07/2026	08/06/2026	EW	UNITED STATES TREASURY	\$951.59	C
132-2026	08/07/2026	08/06/2026	EW	Ohio School District Tax	\$45.31	C
134-2026	08/21/2026	08/18/2026	CH	COLUMBIA GAS OF OHIO	\$157.32	C
135-2026	08/17/2026	08/18/2026	CH	RURAL LORAIN COUNTY WATER AUTHORI	\$71.51	C
136-2026	08/30/2026	08/18/2026	CH	ARMSTRONG	\$180.70	O
137-2026	08/24/2026	08/18/2026	CH	LORAIN MEDINA RURAL ELECTRIC	\$527.11	C
138-2026	08/18/2026	08/18/2026	CH	NAPA Auto Parts	\$61.98	C
139-2026	08/21/2026	08/21/2026	EW	UNITED STATES TREASURY	\$455.47	C
140-2026	08/20/2026	08/21/2026	EW	Ohio Child Support Payment Central	\$820.21	C
141-2026	08/31/2026	09/02/2026	CH	FARMERS SAVINGS BANK	\$2.65	C
11446	08/03/2026	08/03/2026	AW	Nora Klebow	\$150.13	C
11447	08/03/2026	08/03/2026	AW	OPERS	\$19.09	C
11448	08/03/2026	08/03/2026	AW	CINTAS FIRST AID	\$21.74	C
11449	08/03/2026	08/03/2026	AW	FARM & HOME HARDWARE	\$151.97	C
11450	08/03/2026	08/03/2026	AW	Holmes Supply	\$7,577.90	C
11451	08/03/2026	08/03/2026	AW	JUDCO INC	\$115.00	C
11452	08/03/2026	08/03/2026	AW	SUNRISE COOP INC	\$1,665.62	C
11453	08/03/2026	08/03/2026	AW	LaGrange Hardware & Rental	\$156.00	C
11454	08/03/2026	08/03/2026	AW	BERNTSEN INTERNATIONAL	\$22,242.80	C
11455	08/03/2026	08/03/2026	PR	Robert Leroy Bort	\$1,552.61	C
11456	08/03/2026	08/03/2026	PR	MATTHEW A COMBS	\$1,353.80	C
11457	08/03/2026	08/03/2026	PR	JILL DEMARCO	\$127.82	C
11458	08/03/2026	08/03/2026	PR	ROBERT DUGALD HOLMES	\$798.93	C
11459	08/03/2026	08/03/2026	PR	Amanda Jerore	\$439.57	C
11460	08/03/2026	08/03/2026	PR	Nora Klebow	\$522.68	C
11461	08/03/2026	08/03/2026	PR	Jed Lamb	\$662.53	C
11462	08/03/2026	08/03/2026	PR	Layne W Lawhon	\$884.02	C
11463	08/03/2026	08/03/2026	PR	Christine Novak	\$1,607.89	C
11464	08/03/2026	08/03/2026	PR	WALTER C ROLLIN	\$935.95	C
11465	08/03/2026	08/03/2026	AW	ROBERT HOLMES	\$202.90	C
11466	08/03/2026	08/03/2026	AW	WALTER ROLLIN	\$202.90	C
11467	08/03/2026	08/03/2026	AW	CHRISTINE NOVAK	\$1,339.80	C
11468	08/18/2026	08/18/2026	PR	Robert Leroy Bort	\$1,227.50	C
11469	08/18/2026	08/18/2026	PR	MATTHEW A COMBS	\$1,009.70	C
11470	08/18/2026	08/18/2026	PR	Layne W Lawhon	\$802.95	C
11471	08/18/2026	08/18/2026	AW	WELLINGTON IMPLEMENT	\$382.11	C
11472	08/18/2026	08/18/2026	AW	JUDCO INC	\$415.54	C
11473	08/18/2026	08/18/2026	AW	D&J Rief Services	\$6,405.85	C
11474	08/18/2026	08/18/2026	AW	Rumpke	\$472.77	C

Payment Listing

UAN v2026.2

August 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
11475	08/18/2026	08/18/2026	AW	Holmes Supply	\$2,494.15	C
11476	08/18/2026	08/18/2026	AW	STANDARD WELDING & STEEL	\$13.50	C
11477	08/18/2026	08/18/2026	AW	P & J SANITATION INC.	\$125.00	O
11478	08/18/2026	08/18/2026	AW	NeilCo LLC	\$123.49	O
11479	08/18/2026	08/18/2026	AW	Kimball Midwest	\$314.64	C
11480	08/18/2026	08/18/2026	AW	R.M. WOOD COMPANY	\$54.40	O
11481	08/18/2026	08/18/2026	AW	SUNRISE COOP INC	\$1,553.00	C
11482	08/18/2026	08/18/2026	AW	FARM & HOME HARDWARE	\$99.86	C
Total Payments:					\$68,493.03	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$68,493.03	

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.