

**Draft**

HUNTINGTON TOWNSHIP TRUSTEES  
45955 STATE ROUTE 162 WELLINGTON OHIO 44090

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**Minutes of December 16, 2024**

The Huntington Township Trustees met in regular scheduled meeting at 7:00 called to order with the pledge of Allegiance. **Motion** by Holmes with a second by Rollin to approve the minutes of the December 2, 2024 regular scheduled meeting and Public Hearing as written. Roll call: three yeas. **Motion** by Holmes with a second by Rollin to approve the minutes of the December 2, 2024 Records Commission meeting as written. Roll call: three yeas. Checks 10855-10873 and payments totaling \$20,093.54 were approved for payment. **Motion** by Lamb with a second by Rollin to authorize **Resolution 2024-48** setting the permanent appropriations for 2025. Roll call: three yeas. **Resolution 2024-50** setting a policy for employee benefits was tabled until further discussion.

**COMMITTEE REPORTS:**

**WATER-** Lamb: meeting next week

**LORCO-** Lamb: could not make the meeting

**AMBULANCE-** Holmes: November runs= 152, 4 in Huntington, year to date =1515. November mileage 4,664, year to date = 44,054. Maintenance November = \$176.74, year to date \$13,614.53.

**FIRE-** Rollin- still looking at buying a truck by end of year

**SHERIFF-** Holmes: what happened to the report. Deputy left note about doors at Township buildings.

**CEMETERY-** Rollin: wreaths placed on veterans' graves on Saturday.

**ROADS-** Combs: a little salting was done

**EQUIPMENT-** Combs: will order emergency kits for vehicles, Freightliner sensors repaired.

**ZONING-** Lanning provided list of Secretary duties.

**LCTA-** Christmas banquet Thursday in Camden Township

**EMPLOYEES-** nothing

**PREVIOUS BUSINESS-** End of year meeting is 12/30/2024 at 9:00 AM

**CORRESPONDENCE/ANNOUNCEMENTS-** Drug mart in Avon Lake no longer accepting Lorain County Health care RX.

**Motion** by Holmes with a second by Rollin to adjourn, three yeas, meeting adjourned at 7:17 PM.

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Signed Chairman

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Attest, Fiscal Officer

**Payment Listing**

UAN v2025.1

December 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
138-2024	12/24/2024	12/08/2024	CH	LORAIN MEDINA RURAL ELECTRIC	\$599.85	O
139-2024	12/09/2024	12/08/2024	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$3,011.24	O
140-2024	12/09/2024	12/08/2024	EW	UNITED STATES TREASURY	\$1,005.42	O
141-2024	12/11/2024	12/11/2024	EW	TREASURER OF STATE OF OHIO	\$237.19	O
142-2024	12/30/2024	12/11/2024	CH	ARMSTRONG	\$178.90	O
143-2024	12/23/2024	12/15/2024	CH	COLUMBIA GAS OF OHIO	\$297.92	O
144-2024	12/20/2024	12/15/2024	CH	CHASE CARD SERVICES	\$389.16	O
10855	12/16/2024	12/15/2024	AW	M & R Truck Service	\$2,274.60	O
10856	12/16/2024	12/15/2024	AW	JOHNSON HEATING INC	\$185.00	O
10857	12/16/2024	12/15/2024	AW	Lorain County Health Dept	\$40.00	O
10858	12/16/2024	12/15/2024	AW	BUREAU OF WORKERS COMPENSATION	\$1,807.00	O
10859	12/16/2024	12/15/2024	AW	NAPA Auto Parts	\$65.97	O
10860	12/16/2024	12/15/2024	AW	David A Cravener	\$394.00	O
10861	12/16/2024	12/15/2024	AW	BSMH Employer Services LLC	\$60.00	O
10862	12/16/2024	12/15/2024	AW	Whitaker-Myers Group - WOO	\$1,516.00	O
10863	12/16/2024	12/15/2024	AW	SUNRISE COOP INC	\$982.15	O
10864	12/16/2024	12/15/2024	PR	David A Boozer	\$221.64	O
10865	12/16/2024	12/15/2024	PR	Robert Leroy Bort	\$958.16	O
10866	12/16/2024	12/15/2024	PR	Robert Budi	\$443.28	O
10867	12/16/2024	12/15/2024	PR	MATTHEW A COMBS	\$1,607.24	O
10868	12/16/2024	12/15/2024	PR	Paul J Dria	\$36.94	O
10869	12/16/2024	12/15/2024	PR	Doloris L O'Connor	\$147.76	O
10870	12/16/2024	12/15/2024	PR	Rita Rollin	\$257.18	O
10871	12/16/2024	12/15/2024	PR	George Webb	\$163.25	O
10872	12/16/2024	12/15/2024	PR	John Wilkinson	\$110.82	O
10873	12/16/2024	12/16/2024	AW	Hall Public Safety Upfitters	\$3,102.87	O
Total Payments:					\$20,093.54	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$20,093.54	

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.