

**Draft**

HUNTINGTON TOWNSHIP TRUSTEES  
45955 STATE ROUTE 162 WELLINGTON OHIO 44090

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**Minutes of December 30, 2024**

The Huntington Township Trustees met in special scheduled meeting at 9:00 AM called to order with the pledge of Allegiance. **Motion** by Holmes with a second by Rollin to approve the minutes of the December 16, 2024 regular scheduled meeting as written. Roll call: three yeas. **Motion** by Lamb with a second by Holmes to approve **Resolution 2024-50** setting Employee Benefits Policy as amended. Roll call: three yeas. Checks 10874-10891 and payments totaling \$28,506.31 were approved for payment.

**NEW BUSINESS-** First of year meeting is 1/6/2025 at 7:00 PM

**Motion** by Lamb with a second by Rollin to adjourn, three yeas, meeting adjourned at 9:18 AM.

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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
147-2024	12/30/2024	12/29/2024	EW	UNITED STATES TREASURY	\$708.83	C
150-2024	12/31/2024	01/03/2025	CH	IRS	\$0.01	C
10874	12/18/2024	12/18/2024	PR	Rita Rollin	\$220.44	O
10875	12/18/2024	12/18/2024	PR	John Wilkinson	\$110.82	O
10876	12/31/2024	12/29/2024	PR	Robert Leroy Bort	\$958.16	C
10877	12/31/2024	12/29/2024	PR	MATTHEW A COMBS	\$1,607.24	C
10878	12/31/2024	12/29/2024	PR	JILL DEMARCO	\$114.52	O
10879	12/31/2024	12/29/2024	PR	ROBERT DUGALD HOLMES	\$1,140.10	O
10880	12/31/2024	12/29/2024	PR	Nora Klebow	\$440.77	O
10881	12/31/2024	12/29/2024	PR	Jed Lamb	\$667.04	C
10882	12/31/2024	12/29/2024	PR	SHEILA D. LANNING	\$1,475.37	C
10883	12/31/2024	12/29/2024	PR	WALTER C ROLLIN	\$1,027.06	C
10884	12/30/2024	12/29/2024	AW	WELLINGTON AUTO PARTS	\$194.65	O
10885	12/30/2024	12/29/2024	AW	NAPA Auto Parts	\$163.33	O
10886	12/30/2024	12/29/2024	AW	FARM & HOME HARDWARE	\$103.14	O
10887	12/30/2024	12/29/2024	AW	Lorain County Commissioners	\$16,541.70	O
10888	12/31/2024	12/29/2024	PR	MATTHEW A COMBS	\$974.92	C
10889	12/31/2024	12/29/2024	WH	LORAIN COUNTY TREASURER	\$1,837.98	O
10890	12/30/2024	12/30/2024	AW	Nora Klebow	\$190.23	O
10891	12/30/2024	12/30/2024	RW	Jeff Meyers	\$30.00	O
Total Payments:					\$28,506.31	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$28,506.31	

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.