

Draft

HUNTINGTON TOWNSHIP TRUSTEES
45955 STATE ROUTE 162 WELLINGTON OHIO 44090

Minutes of June 2, 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, Nora Klebow, Barbara Murray, Sheila Lanning and Carl Strekely. **Motion** by Holmes with a second by Rollin to approve the minutes of the May 19, 2025 regular scheduled meeting as written. Roll call: three yeas. Checks 11015-11037 and payments totaling \$21,396.80 were approved for payment. **Motion** by Rollin with a second by Holmes to approve the May Financial reports showing \$314,211.75 year to date revenue, \$135,949.77 year to date expenditures and bank balances of \$700,160.30. Roll call: three yeas.

PUBLIC COMMENTS- Lamb stated the chicken BBQ on Sunday 5/25/2025 went well with about \$500.00 raised to donate to Wreaths across America. A letter showing the total will be available at the next Trustee meeting.

COMMITTEE REPORTS:

WATER- Lamb: meeting 6/11/2025

LORCO- Lamb: meeting 6/12/2025

AMBULANCE- Holmes: training 6/3/2025, board meeting 6/10/2025.

FIRE- Rollin: meeting Wednesday, new engine came in. Anyone welcome to stop in and see it.

SHERIFF- Rollin: Thank you to Sheriff for attending Memorial celebrations.

OPWC/SWAC- Combs: picked up pipe, starting maybe end of the month.

CEMETERY- Rollin: drain installed on cemetery expansion, no time of completion yet.

ROADS- Combs: still need to work with Ben at Rochester for preparation work.

EQUIPMENT- Combs: Red dump still with Harrison for warranty work. Got Moseley price for elevator contract at \$100.00 more than current contract with Ohio Elevator. Lamb: will contact a third company for pricing.

RECYCLE- Holmes: Dumpsters picked up Wednesday.

ZONING- Klebow: on vacation 6/13-6/30 and out of the Country. Presented spreadsheet of zoning activities dated 6.2.2025 for Trustees to review. One shipping container is gone but a new one at the New London Eastern and West Road just showed up. Combs: told that guy to remove it during dumpster days. Klebow: Received a new Conditional Permit Application that can be scheduled without Zoning Inspector attendance. Zoning Commission finished cell tower amendment, Barbara Murray working with Lorain County Planning currently on the amendment. Zoning Commission will work on rear property amendment.

LCTA- Meeting this month is in Brownhelm Township. Rollin: we still need to find Zoning Commission and Zoning Appeals Board members.

PREVIOUS BUSINESS- none

NEW BUSINESS- Lanning: reminder that the public hearing for the 2026 Budget is 7/7/2025 @ 6:45 PM.

CORRESPONDENCE/ANNOUNCEMENTS- Kelly Smith with Lorain County Economic Development Requests Trustees fill out form sent 5/28/2025.

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Motion by Holmes with a second by Rollin to adjourn, three yeas, meeting adjourned at 7:26 PM.

Signed Chairman

Attest, Fiscal Officer

Payment Listing

UAN v2025.2

June 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
71-2025	06/17/2025	06/02/2025	CH	RURAL LORAIN COUNTY WATER AUTHORI	\$58.26	O
72-2025	06/03/2025	06/02/2025	CH	CHASE CARD SERVICES	\$306.56	O
73-2025	06/06/2025	06/02/2025	CH	BP	\$708.01	O
76-2025	06/06/2025	06/04/2025	EW	UNITED STATES TREASURY	\$1,158.41	O
77-2025	06/03/2025	06/04/2025	EW	Ohio Child Support Payment Central	\$820.21	O
78-2025	06/06/2025	06/04/2025	EW	PUBLIC EMPLOYEES RETIREMENT SYSTE	\$3,549.04	O
79-2025	06/06/2025	06/04/2025	EW	Ohio School District Tax	\$36.60	O
80-2025	06/06/2025	06/04/2025	EW	TREASURER OF STATE OF OHIO	\$223.56	O
11015	06/02/2025	06/02/2025	AW	SUNRISE COOP INC	\$1,080.72	O
11016	06/02/2025	06/02/2025	AW	FARM & HOME HARDWARE	\$398.01	O
11017	06/02/2025	06/02/2025	AW	WELLINGTON IMPLEMENT	\$27.56	O
11018	06/02/2025	06/02/2025	AW	Nora Klebow	\$65.22	O
11019	06/02/2025	06/02/2025	AW	TREASURER OF STATE OF OHIO	\$762.00	O
11020	06/02/2025	06/02/2025	PR	ROBERT DUGALD HOLMES	\$943.56	O
11021	06/02/2025	06/02/2025	PR	Nora Klebow	\$484.69	O
11022	06/02/2025	06/02/2025	PR	Jed Lamb	\$660.73	O
11023	06/02/2025	06/02/2025	PR	SHEILA D. LANNING	\$1,564.35	O
11024	06/02/2025	06/02/2025	PR	Barbara J Murray	\$352.94	O
11025	06/02/2025	06/02/2025	PR	WALTER C ROLLIN	\$1,053.56	O
11026	06/02/2025	06/02/2025	PR	Robert Leroy Bort	\$980.45	O
11027	06/02/2025	06/02/2025	PR	MATTHEW A COMBS	\$763.35	O
11028	06/02/2025	06/02/2025	PR	JILL DEMARCO	\$107.04	O
11029	06/02/2025	06/02/2025	PR	Layne W Lawhon	\$725.92	O
11030	06/02/2025	06/02/2025	AW	LEMKE SALES COMPANY	\$70.17	V
11030	06/02/2025	06/02/2025	AW	LEMKE SALES COMPANY	-\$70.17	V
11031	06/02/2025	06/02/2025	AW	EDWARDS SHEET METAL	\$2,662.20	V
11031	06/02/2025	06/02/2025	AW	EDWARDS SHEET METAL	-\$2,662.20	V
11032	06/02/2025	06/02/2025	AW	NeilCo LLC	\$1,374.68	V
11032	06/02/2025	06/02/2025	AW	NeilCo LLC	-\$1,374.68	V
11033	06/02/2025	06/02/2025	AW	Rumpke	\$459.00	V
11033	06/02/2025	06/02/2025	AW	Rumpke	-\$459.00	V
11034	06/02/2025	06/02/2025	AW	Rumpke	\$459.00	O
11035	06/02/2025	06/02/2025	AW	NeilCo LLC	\$1,374.68	O
11036	06/02/2025	06/02/2025	AW	LEMKE SALES COMPANY	\$70.17	O
11037	06/02/2025	06/02/2025	AW	EDWARDS SHEET METAL	\$2,662.20	O
Total Payments:					\$21,396.80	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$21,396.80	

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

Payment Listing

June 2025

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