

HUNTINGTON TOWNSHIP TRUSTEES 45955 STATE ROUTE 162 WELLINGTON OHIO 44090

Minutes of June 17, 2024

The Huntington Township Trustees met in regular scheduled meeting at 7:00 PM called to order with the pledge of Allegiance. Attendees: Walter Rollin, Jed Lamb, Robert Holmes, Matt Combs, Sheila Lanning, Nora Klebow, Carl Strekely and Frances Rollin. *Motion* by Holmes with a second by Rollin to approve the minutes of the June 3, 2024 regular scheduled meeting as amended to correct number of yeas from three to two in two places. Roll call: three yeas. Checks 10692-10702 and payments totaling \$12,652.52 were approved for payment.

PUBLIC COMMENTS- none.

COMMITTEE REPORTS:

WATER- Lamb: not able to attend recent meeting

LORCO- Lamb: not able to attend recent meeting

AMBULANCE- Holmes: Mileage for May 3,642, year to date 20,438. Maintenance for May \$0,

Monthly calls for district 138, Huntington 14 and year to date 627.

FIRE- Rollin- National safety night is the first weekend in August.

OPWC/SWAC- Holmes gave information on OPWC round 39 to Combs.

CEMETERY- Rollin: Wossilek monument all taken care of, no footer required for the military stone. **ROADS-** Combs: patching partially done on Clark Road, Baker Road still need to do and get pipe in the ground. No call on start of chip/seal. Salt is in the shed. Lamb: did you mix the salt. Combs: will blend later.

SAFETY SERVICE BUILDING- nothing

EQUIPMENT- Lamb: Rochester signing MOU and taking to County for our shared equipment. **RECYCLE-** Lanning to look up the amount received from metal recycling.

ZONING- Klebow: nothing further on the Ferguson/Overstreet property, Stewart & 58 property questions were answered by the Prosecutor and conveyed to resident with inquiry. Provided the Zoning report dated 20240617. Combs: have two additional addresses for shipping containers.

LCTA- Holmes: sign up for Fair booth, next meeting in Olmsted Township.

EMPLOYEES- nothing

PREVIOUS BUSINESS- Reminder of Public Hearing 7.1.2024 at 6:45 PM on 2025 Budget **NEW BUSINESS-** Received a quote for roofing repair/replacement on Township Hall – 100+ year old school building. A-1 Superior Home Improvement quoted \$32,000.00 for metal roof replacement and \$25,200.00 for asphalt roof replacement. *Motion* by Holmes with a second by Lamb to accept and authorize the quote for \$32,000.00 to replace the roof with metal roofing. Roll call: three yeas. **CORRESPONDENCE/ANNOUNCEMENTS-** none

Motion by Holmes with a second by Rollin to adjourn, three yeas, meeting adjourned at 7:20 PM.

Signed Chairman

Attest, Fiscal Officer

HUNTINGTON TOWNSHIP, LORAIN COUNTY

Payment Listing

June 2024

Status	Amount	Vendor / Payee	Туре	Transaction Date	Post Date	Payment Advice #
0	\$129.89	COLUMBIA GAS OF OHIO	СН	06/16/2024	06/24/2024	62-2024
0	\$29.13	RURAL LORAIN COUNTY WATER AUTHORI	СН	06/16/2024	06/17/2024	63-2024
0	\$513.33	LORAIN MEDINA RURAL ELECTRIC	СН	06/16/2024	06/24/2024	64-2024
0	\$693.52	CHASE CARD SERVICES	СН	06/16/2024	06/17/2024	65-2024
0	\$231.43	UNITED STATES TREASURY	EW	06/16/2024	06/21/2024	67-2024
0	\$173.33	Rochester Township	AW	06/16/2024	06/17/2024	10692
0	\$762.00	TREASURER OF STATE OF OHIO	AW	06/16/2024	06/17/2024	10693
0	\$3,489.43	D&J Rief Services	AW	06/16/2024	06/17/2024	10694
0	\$101.59	VASU COMMUNICATIONS INC	AW	06/16/2024	06/17/2024	10695
0	\$459.00	Rumpke	AW	06/16/2024	06/17/2024	10696
0	\$125.00	P & J SANITATION INC.	AW	06/16/2024	06/17/2024	10697
0	\$2,487.51	Medina Material	AW	06/16/2024	06/17/2024	10698
0	\$958.16	Robert Leroy Bort	PR	06/16/2024	06/17/2024	10699
0	\$1,657.24	MATTHEW A COMBS	PR	06/16/2024	06/17/2024	10700
0	\$696.82	Layne W Lawhon	PR	06/16/2024	06/17/2024	10701
0	\$145.14	Nora Klebow	AW	06/17/2024	06/17/2024	10702
	\$12,652.52					
	\$0.00	Total Conversion Vouchers:				
	\$12,652.52	Total Less Conversion Vouchers:				
	\$145.14 \$12,652.52 \$0.00	Nora Klebow Total Payments: Total Conversion Vouchers:				

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.