

Draft

HUNTINGTON TOWNSHIP TRUSTEES
45955 STATE ROUTE 162 WELLINGTON OHIO 44090

Minutes of March 17, 2025

The Huntington Township Trustees met in regular scheduled meeting at 7:00. In attendance: Jed Lamb, Walter Rollin, Matt Combs. Secretary Murray and Fiscal Officer Lanning arrived at 7:04 PM. **Motion** by Rollin with a second by Lamb to approve the minutes of March 3, 2025 as written. Checks 10957-10966 and payments totaling \$9,075.80 were approved for payment. **Motion** by Rollin with a second by Lamb to approve **Resolution 2025-7** supporting the Fire District levy.

PUBLIC COMMENTS- none

COMMITTEE REPORTS:

WATER- Lamb: still ongoing work

LORCO- Lamb: unable to attend meeting

FIRE- Rollin: meeting Wednesday.

CEMETERY- Lamb: **Consensus** to get quotes for Cemetery expansion.

EQUIPMENT- Lamb: **Consensus** with other Townships (Wellington, Pittsfield, Rochester) to scrap both Gradalls. Requested Secretary Murray send letter to Lorain County Prosecutor Prugh asking about how to proceed to scrap the one Gradall purchased with Storm Water Grant funds.

CORRESPONDENCE- Black River Ruritan Newsletter

Meeting adjourned at 7:04 PM.

Lanning- Received new lap top computer and printer, Township given old lap top and printer by Auditor of State. Received four recycle payment checks back from Bank due to closing of residents' account. Letter sent to resident to replace the checks.

Murray- Old printer died and Lanning ordered another one from Staples.

Signed Chairman

Attest, Fiscal Officer

Payment Listing

UAN v2025.1

March 2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
33-2025	03/24/2025	03/12/2025	CH	LORAIN MEDINA RURAL ELECTRIC	\$907.56	O
34-2025	03/30/2025	03/12/2025	CH	ARMSTRONG	\$178.90	O
35-2025	03/24/2025	03/12/2025	CH	CHASE CARD SERVICES	\$563.86	O
36-2025	03/25/2025	03/17/2025	CH	COLUMBIA GAS OF OHIO	\$635.45	O
38-2025	03/17/2025	03/17/2025	CH	NAPA Auto Parts	\$20.05	O
39-2025	03/19/2025	03/17/2025	EW	Ohio Child Support Payment Central	\$820.21	O
40-2025	03/21/2025	03/17/2025	EW	UNITED STATES TREASURY	\$370.32	O
10957	03/17/2025	03/12/2025	AW	Government Forms & Supplies	\$247.57	O
10958	03/17/2025	03/12/2025	AW	Rumpke	\$459.00	O
10959	03/17/2025	03/12/2025	AW	Sedgwick	\$540.00	O
10960	03/17/2025	03/12/2025	AW	CARGILL, INC	\$1,049.36	O
10961	03/17/2025	03/12/2025	AW	P & J SANITATION INC.	\$125.00	O
10962	03/17/2025	03/12/2025	RW	Roger Overstreet	\$200.00	O
10963	03/17/2025	03/17/2025	AW	WELLINGTON LAWN & GARDEN	\$40.65	O
10964	03/17/2025	03/17/2025	PR	Robert Leroy Bort	\$1,206.76	O
10965	03/17/2025	03/17/2025	PR	MATTHEW A COMBS	\$763.35	O
10966	03/17/2025	03/17/2025	AW	SUNRISE COOP INC	\$947.76	O
Total Payments:					\$9,075.80	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$9,075.80	

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

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