

**RESOLUTION NO. 69-2024**

Introduced by Joel Hagy

A RESOLUTION AUTHORIZING THE CITY MANAGER TO PAY THE OHIO DEPARTMENT OF TRANSPORTATION AN AMOUNT NOT TO EXCEED SIXTY THOUSAND NINE HUNDRED TWENTY-NINE AND 71/100 DOLLARS (\$60,929.71) IN ACCORDANCE WITH THE TERMS OF THE ANNUAL MAINTENANCE AGREEMENT AUTHORIZED BY RESOLUTION NO. 67-2022, ADOPTED ON JULY 26, 2022, FOR FISCAL YEAR JULY 1, 2023 THROUGH JUNE 30, 2024.

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:**

**SECTION 1:** That the City Manager is authorized and directed to pay the annual invoice from the Ohio Department of Transportation for lane mile reimbursement for State Route 2 pursuant to the Annual Maintenance Agreement authorized by Resolution No. 67-2022 adopted on July 26, 2022 in an amount not to exceed Sixty Thousand Nine Hundred Twenty-Nine and 71/100 Dollars (\$60,929.71); a copy of the invoice is attached hereto as Exhibit "A" and incorporated herein by reference.

**SECTION 2:** That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Council and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22 of the Revised Code.

**SECTION 3:** This Resolution shall be in full force and effect from and immediately following its adoption.

ATTEST:

  
Clerk of Council

  
Monty Tapp, Mayor

ADOPTED:

27 AUG 2024



**Department of  
Transportation**

## INVOICE

**IN ACCOUNT WITH:**

HURON CITY  
417 MAIN ST  
HURON, OH 44839

**ADDRESS QUESTIONS CONCERNING  
THIS INVOICE TO:**

OHIO DEPARTMENT OF TRANSPORTATION  
906 NORTH CLARK AVE  
ASHLAND, OH 44805 District - 3

(419)207-7031  
(419)207-7050

COUNTY	INVOICE NO.	INVOICE DATE	PATROL REPORT	DUE DATE
	030084	08/08/2024	0	09/07/2024

DESCRIPTION OF WORK DONE:	UNIT	QUANTITY	UNIT PRICE	TOTAL
Annual Maintenance Agreement for SR2 and portions of US6 within the City of Huron in Erie County, as per Legislative Authority, City Consent Resolution No. 67-2002, 2022				
ANNUAL MAINTENANCE AGREEMENT YEAR		1	\$60,929.71	\$60,929.71

**Pursuant to Ohio Rev. Code 131.02, in the event this invoice is not paid within 45 days after payment is due, the matter will be certified to the Ohio Attorney General's office for collection. Once the account is certified to the Attorney General, you and your insurance company are responsible for collection costs, interest, and any fees incurred if the account is assigned to special counsel or third-party vendors for collections.**

SUBMISSION OF THIS INVOICE TO YOUR INSURANCE COMPANY OR EMPLOYER IS YOUR RESPONSIBILITY  
FOR VISA/MASTERCARD PAYMENT PLEASE VISIT [www.transportation.ohio.gov/paybycard](http://www.transportation.ohio.gov/paybycard)

<b>TOTAL AMOUNT DUE</b>	<b>\$60,929.71</b>
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PLEASE RETURN BOTTOM PORTION OF INVOICE WITH PAYMENT


**MAKE CHECKS PAYABLE TO:**

TREASURER OF STATE  
C/O DEPARTMENT OF TRANSPORTATION

**INVOICE NUMBER:**

030084

**TOTAL DUE:**

\$60,929.71

**REMIT TO:**

OFFICE OF BUDGET AND FORECASTING  
1980 WEST BROAD STREET, 4th FLOOR  
COLUMBUS, OH 43223  
ATTN: ACCOUNTS RECEIVABLE MS2130

**DUE DATE:**

09/07/2024