

RESOLUTION NO. 75-2026

Introduced by Tom Harris

A RESOLUTION AUTHORIZING THE CITY MANAGER TO PAY THE OHIO DEPARTMENT OF TRANSPORTATION AN AMOUNT NOT TO EXCEED SIXTY-TWO THOUSAND EIGHT HUNDRED THIRTY-FIVE AND 82/100 DOLLARS (\$62,835.82) IN ACCORDANCE WITH THE TERMS OF THE ANNUAL MAINTENANCE AGREEMENT FOR FISCAL YEAR JULY 1, 2025 THROUGH JUNE 30, 2026.

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

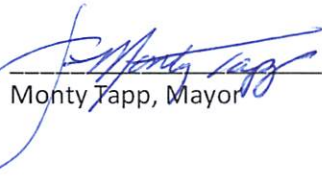
SECTION 1: That the Interim City Manager is authorized and directed to pay the annual invoice from the Ohio Department of Transportation for lane mile reimbursement for State Route 2 pursuant to the Annual Maintenance Agreement for fiscal year July 1, 2025 through June 30, 2026 in an amount not to exceed Sixty-Two Thousand Eight Hundred Thirty-Five and 82/100 Dollars (\$62,835.82); 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:

08 SEP 2026





**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

COUNTY	INVOICE NO.	INVOICE DATE	PATROL REPORT	DUE DATE
	030068	08/17/2026	0	09/16/2026

DESCRIPTION OF WORK DONE:	UNIT	QUANTITY	UNIT PRICE	TOTAL
Annual Maintenance Agreement for SR 2 in Erie County.				
ANNUAL MAINTENANCE AGREEMENT	2026	1	\$62,835.82	\$62,835.82

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

TOTAL AMOUNT DUE	\$62,835.82
-------------------------	--------------------



PLEASE RETURN BOTTOM PORTION OF INVOICE WITH PAYMENT


MAKE CHECKS PAYABLE TO:

TREASURER OF STATE
C/O DEPARTMENT OF TRANSPORTATION

INVOICE NUMBER:

030068

TOTAL DUE:

\$62,835.82

REMIT TO:

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

DUE DATE:

09/16/2026