

RESOLUTION NO. 54-2025

Introduced by Matt Grieves

A RESOLUTION AUTHORIZING THE INTERIM CITY MANAGER TO PAY THE OHIO DEPARTMENT OF TRANSPORTATION AN AMOUNT NOT TO EXCEED SIXTY-EIGHT THOUSAND EIGHT HUNDRED THIRTEEN AND 66/100 DOLLARS (\$68,813.66) IN ACCORDANCE WITH THE TERMS OF THE ANNUAL MAINTENANCE AGREEMENT FOR FISCAL YEAR JULY 1, 2024 THROUGH JUNE 30, 2025.

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, 2024 through June 30, 2025 in an amount not to exceed Sixty-Eight Thousand Eight Hundred Thirteen and 66/100 Dollars (\$68,813.66); 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.



Monty Tapp, Mayor

ATTEST:

Clerk of Council

ADOPTED:

26 AUG 2025



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
	030078	08/13/2025	0	09/12/2025

DESCRIPTION OF WORK DONE:	UNIT	QUANTITY	UNIT PRICE	TOTAL
Annual Maintenance Agreement for SR2 in Erie County.				
ANNUAL MAINTENANCE AGREEMENT YEAR		1	\$68,813.66	\$68,813.66

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	\$68,813.66
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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:

030078

TOTAL DUE:

\$68,813.66

REMIT TO:

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

DUE DATE:

09/12/2025