

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Harry Brady, Tom Dunlap and James R. Morgan.

The following were also in attendance: Vickie Ziemba, Administrator/Clerk; Randal Strickler, Assistant Prosecutor; Roger Hunker. Resident; Madeline Anderson, Norwalk Ohio News; Jocelyn Leber, Norwalk Ohio News; Pete Welch, ; Steve Minor, Buildings and Grounds Supervisor.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the October 28, 2025 meeting(s) were presented to the Board. Harry Brady made the motion to waive the reading of the minutes of the October 28, 2025 meeting(s) and approve as presented. James R. Morgan seconded the motion. Voting was as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

25-314

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULE FOR PAYMENT BATCHES TO THE HURON COUNTY AUDITOR FOR PAYMENT:

Harry Brady moved the adoption of the following resolution:

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor’s Office for payment;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the Claim Register for Payment Batches #412765 and authorize the Huron County Auditor to make the necessary warrant;

and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

Huron County Claims Register for Payment Batches					
Payment Types: All Warrant Numbers: All Funds: 001 to 951					
Warrant Dates: 11/01/2025 to 11/05/2025 Payment Batches: 412765 to 412765					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 001 - General Fund					
Department: Commissioners					
11/05/2025	United States Postal Service	412765	2025-003461	Stamps	\$71.00
11/05/2025	Amazon Capital Services	412765	2025-003461	3 Ring Binder Clusters	\$26.80
11/05/2025	Amazon Capital Services	412765	2025-003461	Wet/Dryase Clusters, Gel Pens, Stamp	\$99.80
Account 001.001.00175 (Supplies) Total:					\$196.60
11/05/2025	Hewlett-Packard	412765	2025-003861	Reinforcement Millage	\$147.00
Account 001.001.00300 (Travel) Total:					\$147.00
11/05/2025	North Star's & Travel	412765	2025-003861	Home jobsite-100 Phillips	\$26.00
Account 001.001.00475 (Other Expenses) Total:					\$26.00
11/05/2025	DEK Imaging	412765	2025-003821	July Life Fee-Philadelphia	\$6.80
Account 001.001.00505 (Contract Services) Total:					\$6.80
Department Commissioners Total:					\$330.40
Department: Microfilming					
11/05/2025	OpenStax.com	412765	2025-001761	Printable Index Cards	\$22.00
11/05/2025	OpenStax.com	412765	2025-001761	Weather Card Guides	\$1.00
11/05/2025	OpenStax.com	412765	2025-001761	Pedals, Pens, Correction Tape	\$64.14
Account 001.002.00175 (Supplies) Total:					\$87.14
Department Microfilming Total:					\$87.14
Department: Data Processing					
11/05/2025	US Bank Equipment Finance	412765	2025-003551	Copy 950-0885179-000 1021-1101025	\$510.00
Account 001.003.00275 (Contract Services) Total:					\$510.00
Department Data Processing Total:					\$510.00
Department: Auditor					
11/05/2025	Trident Media Network	412765	2025-003831	Norwalk Reflector Display HD-Media to Tridents	\$43.20
Account 001.004.00325 (Advertising & Printing) Total:					\$43.20
Department Auditor Total:					\$43.20
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Huron County Claims Register for Payment Batches					
Warrant Dates: 11/01/2025 to 11/05/2025 Payment Batches: 412765 to 412765					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 001 - General Fund					
Department: Clerk of Courts					
11/05/2025	Huron County Commissioners	412765	2025-001021	8 Cases Copy Paper	\$29.12
Account 001.017.00175 (Supplies) Total:					\$29.12
11/05/2025	Accurate Business Solutions	412765	2025-001051	Service Call/Report Timers	\$184.00
Account 001.017.00275 (Contract Repairs) Total:					\$184.00
11/05/2025	Norwalk Reflector	412765	2025-001051	Newspaper Subscription	\$184.00
Account 001.017.00475 (Other Expenses) Total:					\$184.00
Department Clerk of Courts Total:					\$397.12
Department: Police Muni Court					
11/05/2025	Norwalk Municipal Court	412765	2025-003051	Witness or jurors fees	\$143.05
Account 001.019.00554 (Norwalk) Total:					\$143.05
Department Police Muni Court Total:					\$143.05
Department: Building and Grounds					
11/05/2025	Wall Farm Supply Inc	412765	2025-003021	Cable Cutters, Voltage Tester, Vltg rods	\$902.36
11/05/2025	John Deere Financial	412765	2025-003021	20V Battery, 3-yr Fording New key set, Screenwiper	\$402.61
Account 001.022.00275 (Repairs/Maintenance) Total:					\$1,304.97
11/05/2025	R.J. Beck Protective Systems Inc.	412765	2025-004191	Alarm/Intr Monitoring-Variouse locations	\$405.00
11/05/2025	Public Utilities Commission of Ohio	412765	2025-004191	Damage Prevention	\$35.00
Account 001.022.00505 (Service Contract) Total:					\$440.00
11/05/2025	Trident Pest Control LLC	412765	2025-003441	Service at 238Main, Courthouse	\$95.00
Account 001.022.005075 (Other Expenses) Total:					\$95.00
11/05/2025	Ohio Edison	412765	2025-003441	Electric-Jail	\$615.40
Account 001.022.005026 (Electric) Total:					\$615.40
Department Building and Grounds Total:					\$2,555.46
Department: Sheriff					
11/05/2025	Wes Bank 78884-7	412765	2025-002021	Service fee for 9021 - 10/2025	\$3,045.48
Account 001.023.00175 (Supplies) Total:					\$3,045.48
11/05/2025	AT&T Mobility	412765	2025-002441	Hot spot for CSEA for 9/18 - 10/1/2025	\$440.00
Account 001.023.00275 (Contract Repairs) Total:					\$440.00
Department Sheriff Total:					\$3,485.47
Department: Public Defender Commission					
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Huron County Claims Register for Payment Batches					
Warrant Dates: 11/01/2025 to 11/05/2025 Payment Batches: 412765 to 412765					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Fund: 001 - General Fund					
Department: IT Department					
11/05/2025	Amazon Capital Services	412765	2025-003861	IT Training	\$20.98
Account 001.046.00475 (Other Expenses) Total:					\$20.98
Department IT Department Total:					\$20.98
Fund: 001 - General Fund					
Fund: 102 - Dog & Kennel					
Department: Dog & Kennel					
11/05/2025	Republic Services 8093	412765	2025-003051	Trash Pick up	\$95.28
11/05/2025	Western Veterinary	412765	2025-003051	VR Card	\$65.11
Account 105.105.00275 (Contract Repairs) Total:					\$160.39
Department Dog & Kennel Total:					\$160.39
Fund: 105 - Dog & Kennel					
Fund: 111 - Sheriff (N-D) Child Support					
Department: Sheriff (N-D) Child Support					
11/05/2025	Wes Bank 78884-7	412765	2025-002211	Service fee 9021 - 10/2025	\$96.57
Account 111.111.00175 (Supplies) Total:					\$96.57
11/05/2025	AT&T Mobility	412765	2025-002291	Hot spot for CSEA for 9/18 - 10/1/2025	\$34.24
Account 111.111.00275 (Contract/Repairs) Total:					\$130.81
Department Sheriff (N-D) Child Support Total:					\$130.81
Fund: 111 - Sheriff (N-D) Child Support					
Fund: 114 - Local School Revenue					
Department: Local School Revenue					
11/05/2025	AT&T Mobility	412765	2025-002291	Hot spot for CSEA for 9/18 - 10/1/2025	\$131.00
Account 114.114.00475 (Other Expenses) Total:					\$131.00
Department Local School Revenue Total:					\$131.00
Fund: 115 - Public Assistance					
Department: Public Assistance					
11/05/2025	Steven Blumert	412765	2025-000051	PRC-Congress Program-Rep&D Heide	\$900.00
11/05/2025	Apartment of Norwalk LLC	412765	2025-000051	PRC-Congress Program-C-Peters	\$910.00
11/05/2025	Verizon D Graham	412765	2025-000051	PRC-Congress Program-Rep&C-Peters	\$720.00
11/05/2025	Ohio Edison	412765	2025-000051	PRC-Congress Program-Utilities-Peters	\$800.00
11/05/2025	Columbus Gas of Ohio	412765	2025-000051	PRC-Congress Program-Utilities-L. Young	\$300.00
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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
11/05/2025	Northern Ohio Rural Water	412765	2025-00001	PRC Campaign Program/Utilities - J Items	\$241.27
11/05/2025	Northern Ohio Rural Water	412765	2025-00001	PRC Campaign Program/Utilities - P - Road	\$19.88
11/05/2025	DANOP, LTD	412765	2025-00001	Fuel Truck/Bus/FAT-September 2025	\$10.89
Account 115.115.00220 (PRC/ASD) Total:					\$5,742.13
11/05/2025	Huron County Commissioners	412765	2025-00040	Lease Payment-November 2025	\$6,198.79
Account 115.115.00270 (Facilities) Total:					\$6,198.79
11/05/2025	Forster	412765	2025-00001	WANC 10/19/25-11/19/25	\$286.91
Account 115.115.00050 (Utilities) Total:					\$286.91
11/05/2025	Huron County Commissioners	412765	2025-00001	Indirect Costs-November 2025	\$6,414.16
11/05/2025	ComTech Inc.	412765	2025-00001	Capex Maint-October 2025	\$728.57
11/05/2025	WB Mason Co Inc.	412765	2025-00001	Agency Supplies-Kayleahs (3)	\$28.34
11/05/2025	DANOP, LTD	412765	2025-00001	Fuel Truck/Bus/ASD-September 2025	\$2,268.73
Account 115.115.00475 (Other Expenses) Total:					\$9,283.86
Department Public Assistance Total:					\$27,508.71
Department Public Assistance:					
11/05/2025	State W Store	412765	2025-00014	APS Training Fee	\$5.00
11/05/2025	ComTech Inc.	412765	2025-00014	Mobile Phone Supplies	\$28.94
11/05/2025	ComTech Inc.	412765	2025-00014	Capex Maint-October 2025	\$107.79
11/05/2025	Huron County Commissioners	412765	2025-00014	Indirect Costs-November 2025	\$4,050.67
Account 115.115.00475 (Other Expenses) Total:					\$4,308.42
Department Public Assistance Total:					\$4,308.42
Fund 115 - Public Assistance Total:					\$25,817.11
Fund 117 - Child Support Enforcement:					
Department: Child Support Enforcement:					
11/05/2025	Huron County Job & Family Services	412765	2025-00076	Transfer from General Fund to FCSA-Nov 2025	\$104,853.34
Account 117.117.00040 (Purchase of Service) Total:					\$104,853.34
11/05/2025	Huron County Commissioners	412765	2025-00001	Indirect Costs-November 2025	\$1,735.84
11/05/2025	ComTech Inc.	412765	2025-00001	Capex Maint-October 2025	\$27.62
Account 117.117.00075 (Other Expenses) Total:					\$2,115.62
Department Child Support Enforcement Total:					\$106,968.96
Fund 117 - Child Support Enforcement Total:					\$106,968.96
Fund 125 - Auto Tax:					
Department: Auto Tax Administrative:					
11/05/2025	Republic Services #803	412765	2025-00019	Trash Service	\$610.63
11/05/2025	Ohio Edison	412765	2025-00019	Domestic Charge Electric	\$79.73
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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
11/05/2025	Rumple of Ohio	412765	2025-00010	Roll Off Dumpster Leases	\$10.00
Account 125.125.00200 (Building Improvements) Total:					\$702.26
11/05/2025	Victorian Homes	412765	2025-00001	Call Phone, Visit Spcl Service	\$411.10
11/05/2025	Contra Corp	412765	2025-00016	Medical Cabinet Products	\$269.71
Account 125.125.00275 (Office Expenses) Total:					\$220.81
Department Auto Tax Administrative Total:					\$923.32
Department: Auto Tax Road:					
11/05/2025	Riley Materials Inc.	412765	2025-00001	Paving Asphalt	\$779.73
11/05/2025	Riley Materials Inc.	412765	2025-00011	Paving Asphalt	\$1,011.64
Account 125.125.00210 (Materials) Total:					\$2,291.37
11/05/2025	Capitol Cranes&More	412765	2025-00001	Cranes Sweeping Press, Nut	\$30.00
Account 125.125.00275 (Equipment Maintenance) Total:					\$39.00
11/05/2025	Capitol Software PBC	412765	2025-00001	Pave Street Section Bridge Notice	\$107.54
Account 125.125.00475 (Other Expenses) Total:					\$107.54
Department Auto Tax Road Total:					\$2,527.77
Fund 125 - Auto Tax Total:					\$3,456.07
Fund 145 - Children's Services:					
Department: Children's Services:					
11/05/2025	Capital One	412765	2025-00001	Foster Care Child Expenditure-Clothes	\$48.02
11/05/2025	State W Store	412765	2025-00001	Foster Care Child Expenditure-Food & Li	\$25.16
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Home Needs-A Bath	\$41.16
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Home Needs-C Buyer	\$28.87
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Home Needs-D Toilet	\$27.88
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Home Needs-E Shower	\$23.17
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Home Needs-F Refrigerator	\$14.97
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Home Needs-G Smith	\$152.72
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Children-C2 Puffer	\$115.18
11/05/2025	Capital One	412765	2025-00001	Foster Care Child Expenditure-Home Needs	\$68.82
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Home Needs-K Long	\$66.87
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Children-C3 Laptop	\$68.82
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Baby Needs-J Stroller	\$63.15
11/05/2025	Alanya Express	412765	2025-00001	Foster Care Child Expenditure-Child Care	\$100.00
11/05/2025	Capital One	412765	2025-00001	Foster Care Child Expenditure-Clothes	\$263.70
11/05/2025	Capital One	412765	2025-00001	Foster Care Child Expenditure-Home Needs	\$268.36
11/05/2025	Capital One	412765	2025-00001	Foster Care Child Expenditure-Clothes	\$268.37
11/05/2025	Capital One	412765	2025-00001	Foster Care Child Expenditure-Clothes	\$268.37
11/05/2025	Forward Future Laboratories Inc.	412765	2025-00001	Drug Screenup -100	\$2,000.00
11/05/2025	Ballweg Corliss	412765	2025-00001	TTW Foster Parent Supplement	\$2,000.00
11/05/2025	Capital One	412765	2025-00001	ESAA Presentation-Clothes-McMinn	\$10.08
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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
11/05/2025	DANOP, LTD	412765	2025-00001	Fuel Truck/Bus-ESAA Road-Sept 2025	\$1,862.79
11/05/2025	DANOP, LTD	412765	2025-00001	Fuel Truck/Bus-ESAA Presentation-Sept 2025	\$975.29
11/05/2025	DANOP, LTD	412765	2025-00001	Fuel Truck/Bus-Ohio START-Sept 2025	\$915.12
11/05/2025	DANOP, LTD	412765	2025-00001	Fuel Truck/Bus-ESAA Foster Care-Sept 2025	\$80.00
11/05/2025	Global Security Administration	412765	2025-00001	ESAA Reimbursement for Jason Rose	\$644.67
Account 145.145.00150 (Contract Services) Total:					\$12,723.42
Department Children's Service Total:					\$12,723.42
Fund 145 - Children's Services Total:					\$12,723.42
Fund 185 - 911:					
Department: 911:					
11/05/2025	APCO International	412765	2025-00231	911 APCO Spares Membership Dues	\$108.00
Account 185.185.00360 (Training) Total:					\$108.00
Department 911 Total:					\$108.00
Fund 185 - 911 Total:					\$108.00
Fund 193 - 9-1-1 & Countywide Communications:					
Department: 9-1-1 & Countywide Communications:					
11/05/2025	Chenier Communications Inc.	412765	2025-00001	911 CCI Land/Wireless Card	\$136.11
Account 193.193.00200 (Equipment) Total:					\$136.11
11/05/2025	Wes Bank #49111	412765	2025-00001	911 Fuel	\$46.02
Account 193.193.00475 (Other Expenses) Total:					\$46.02
11/05/2025	Forster	412765	2025-00001	911 Forster	\$960.00
11/05/2025	American Electric Power	412765	2025-00231	911 AEP Wireless Tower	\$261.60
Account 193.193.00225 (Contract Services) Total:					\$1,231.60
Department 9-1-1 & Countywide Communications Total:					\$1,418.73
Fund 193 - 9-1-1 & Countywide Communications Total:					\$1,418.73
Fund 310 - Permanent Improvements:					
Department: Permanent Improvement:					
11/05/2025	Reiley Electric	412765	2025-00413	Electrical Work at Dog Washers - Final Payment	\$3,450.40
Account 310.310.00045 (Project Expenses) Total:					\$3,450.40
Department Permanent Improvement Total:					\$3,450.40
Fund 310 - Permanent Improvements Total:					\$3,450.40
Fund 635 - Commissary Trust:					
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Claims Register for Payment Batches					
Warrant Date	Claimant	Batch ID	PO #/Line #	Line Description	Amount
Department: Commissary Trust:					
11/05/2025	LabCorp Inc.	412765	2025-00021	10 cases of gloves	\$604.23
11/05/2025	Capital One	412765	2025-00001	Headphones for inmate for TC court	\$28.85
11/05/2025	Capital One	412765	2025-00001	Goggles for inmates inmate	\$50.54
Account 635.635.00080 (Expenditures) Total:					\$733.72
Department Commissary Trust Total:					\$733.72
Fund 635 - Commissary Trust Total:					\$733.72
Grand Total:					\$174,225.32
Sign 1  Sign 2  Sign 3 					
10/10/2025 2:22 PM					Page 8 of 8

25-315

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE MENTAL HEALTH FUND #100

Harry Brady moved the adoption of the following resolution:

WHEREAS, there are unappropriated funds in the Huron County MHAS Fund #100 that need to be appropriated for expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating \$700,000.00 of unappropriated funds as follows:

TO: 100-00275-100 MHAS – Contract Repairs \$700,000.00; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-316

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE MENTAL HEALTH FUND #100

Harry Brady moved the adoption of the following resolution:

WHEREAS, there is a need for appropriation adjustment; and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation of moneys as follows:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
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	100	00275	100	\$54.00		100	00200	100	\$54.00
		MHAS Contract Repairs					MHAS Equipment		

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor’s office will make the appropriate journal entry;
and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio, relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

25-317

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$5,000.00
SUBMITTED TO THE BOARD NOVEMBER 4, 2025.**

Harry Brady moved the adoption of the following resolution:

WHEREAS, requests for expenditures of over \$5,000.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Capital Improvement (#021-00200)

Provantage	4 New Computers/Prosecutor’s Office	\$8,397.50
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IT (#046-00275)

SHI	Upgrade & Renewal of Antivirus System	\$7,827.00
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now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$5,000.00 as listed above;
and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

IN THE MATTER OF TRAVEL

Harry Brady moved to approve the following travel request this day. James R. Morgan seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady
Aye – Tom Dunlap
Aye – James R. Morgan

Roland Tkach going to Dublin, Ohio on November 18th to the 21st, 2025 for the CAAD Winter Conference

At 9:05 a.m. Public Comment- None

SIGNINGS

Harry Brady moved to approve signing letters of support for Great Lakes Community Action Partnership (GLCAP) and its Mobility Management program and a letter in support of Norwalk Township in their efforts to reduce the speed limit on South Norwalk Road. James R. Morgan seconded the motion.

REGULAR SESSION

TUESDAY

NOVEMBER 4, 2025

Discussion: Mr. Brady stated Mobility Management the GLCAP has run for a quite a while it's to plug in any gaps we see in public transportation. It is a very valuable service. He added that the speed limit should be reduced because of all the deer. Mr. Dunlap added that the lowest that ODOT would go is 50 MPH. He thinks it is fair to support the Norwalk trustees on this.

The roll being called upon its adoption, the vote resulted as follows:

Aye – Harry Brady

Aye – Tom Dunlap

Aye – James R. Morgan

November 4, 2025

Attn: Crystal Brewer, Special Project Manager
Ohio Department of Transportation
1980 W. Broad Street - Columbus, OH 43223

Dear Ms. Brewer:

We are writing to express our strong support for Great Lakes Community Action Partnership (GLCAP) and its Mobility Management program. Our agency has had the privilege of working with the Mobility Management team to expand access to transportation and improve mobility options for residents in our community.

The program plays a vital role in advocating for equitable and inclusive transportation solutions. Their efforts help older adults, individuals with disabilities, and low-income residents reach essential services, employment, and social activities. The team's proactive approach to transportation development is especially valuable in rural areas where options are limited.

Through collaboration with local governments, transit agencies, and community organizations, Mobility Management has identified and addressed local transportation needs. These partnerships have created sustainable, community-based solutions that benefit residents across the region.

The individual case management services offered by Mobility Management are equally important. By helping people navigate complex transportation systems and understand available options, the program empowers individuals to make informed travel choices that enhance independence and quality of life.

Our organization values the partnership we share with GLCAP's Mobility Management program and appreciates their professionalism, communication, and dedication to service. Their work is essential to maintaining an inclusive and accessible transportation network, and we fully support continued investment in their efforts.

Sincerely,

BOARD OF HURON COUNTY COMMISSIONERS

Harry Brady, Tom Dunlap, James R. Morgan

November 4, 2025

Norwalk Township Trustees

Dear Trustees:

The Board of Huron County Commissioners wish to express support of the Norwalk Township in their effort to create a safer road experience within their township.

In the recent years, the traffic on South Norwalk Road between Route 250 and Route 61 has increased. This is due to the new businesses that have opened and the homes that have been built. While these factors largely benefit the township, road safety is a concern. The Norwalk township trustees are requesting to reduce the speed limit and rightfully so.

The Board is pleased to support the Norwalk Township Trustees in their mission to make their township safer for all.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS

Harry Brady, Tom Dunlap, James R. Morgan

OLD BUSINESS/NEW BUSINESS

Commissioner Morgan's report.

Mr. Morgan spoke with Mr. Welch after the Land Bank meeting regarding the Shady Lane project. There are questions on the end result of the Shady Lane Complex. Mr. Welch is asking what the final end product needs to be out there after the building is taken down. Do we want to maintain the space for future use or should we be taking things out? Mr. Morgan said that the Land Bank only wants to keep the

driveway for the dog warden. The rest of it can go except for the poles. The will keep the drive way and the parking lot. Mr. Strickler stated that they will be filling in the basements as well so it doesn't become a safety hazard. Mr. Morgan said if there is a lot of traffic out there he doesn't see why they couldn't close the road up. Mr. Brady stated its not a public road so they could block it off. Mr. Welch clarified, maintain and keep the road, maintain power lines and maintain the fire hydrants. Mr. Minor stated that the poles out there. He asked if he should have someone to detach those from the poles to the buildings? Mr. Brady stated yes remove and disconnect them. Mr. Minor stated that First Energy will be removing the transformer.

Commissioner Brady's report

Mr. Brady attended the CEBCO meeting last week.

Commissioner Dunlap's report

Mr. Dunlap and Mr. Morgan will attend the Mass Communications meeting today at 1:00 p.m. Mr. Dunlap asked where they were at with the Norwalk School sale Mr. Strickler stated that they are still at the compliance period. The title work is done. They are waiting to hear from BJAAM relative to phase one at Mainstreet School. They are in a limbo period right now. Mr. Welch stated that he would guess BJAAM wants to get in there during Thanksgiving or Christmas break while the students are not there. Mr. Strickler stated that this is going to take time because they want to do their due diligence and that he will call and talk to the people at BJAAM.

At 9:23 a.m. Harry Brady moved to adjourn. James R. Morgan seconded the motion. The meeting stood adjourned.

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on November 4, 2025.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 9:23 a.m.

*Signatures on file