

Minutes Thursday, January 2, 2025

Mr. Schlumbohm moved the adoption of the following Resolution:

WHEREAS, It being determined by the Putnam County Board of County Commissioners that the health, welfare and safety of the people of the Putnam County area can best and most efficiently be served by force account in the matter pertaining to the maintenance, repair, construction and reconstruction of Putnam County roads.

now therefore, be it

RESOLVED, That Mr. Michael Lenhart, Putnam County Engineer, is hereby authorized to employ labor and proceed by force account in the maintenance, repair and construction of roads, bridges and culverts in Putnam County during the year 2025.

and be it further

RESOLVED, That the Putnam County Commissioners reserve unto themselves the right and authority to make all purchases of material and equipment required in the maintenance, repair or construction of roads, bridges, culverts in Putnam County during the year 2025, except that the Board may from time to time by resolution delegate such purchase authority to Mr. Lenhart, Putnam County Engineer.

Mr. Schroeder seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Schroeder yes Mr. Brubaker yes

Comm. Jrl. 120, Page 495

Mr. Schlumbohm moved to approve signing the agreement by and between the Board of Lucas County Commissioners and Board of Putnam County Commissioners for the provisions of Coroner Autopsy Services for 2025.

Mr. Schroeder seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Schroeder yes Mr. Brubaker yes

Comm. Jrl. 120, Page 496-496

Mr. Schlumbohm moved the adoption of the following Resolution:

BE IT RESOLVED, By the Board of County Commissioners of Putnam, Ohio, that to provide for the unanticipated revenues for the fiscal year ending December 31, 2025, the following sums be and the same are hereby appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

Fund 040, Sewer District No. 2

Q 43, Repairs\$ 76.53

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Schroeder yes Mr. Brubaker yes

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Then/Now Purchase orders

Sewer Dist #2.....Purchase order 48565

Veteran ServicePurchase order 48296

Mr. Schlumbohm moved to approve the then and now purchase orders.

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Schroeder yes Mr. Brubaker yes

Exceptions: Mr. Schlumbohm none Mr. Schroeder none Mr. Brubaker none

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Purchase Orders and Travel Requests

Board of Elections.....Travel request for Karen, Kurt, Kathy & Tony to attend the Ohio Assoc. of Election Officials conference in Columbus, OH on Jan 7-10, 2025 with expenses for mileage, lodging, and parking totaling \$ 2,880.00.

Sheriff/Jail.....Travel request for Cole Bowers and Ryan Troyer to attend the advanced SWAT course in Napoleon, OH on Oct 13-17,2025 with purchase order for registration, meals and other totaling \$ 1,740.00. Travel request for Russ Lammers to attend the SWAT course in Napoleon, OH on Oct 13-17, 2025 with purchase order for registration, meals and other totaling \$ 920.00.

Dog & Kennel.....Travel request for Mike Schroth to attend the NW Ohio Dog Warden Meeting in Allen County on January 8, 2025 no expense listed.

Quarterly purchase orders

BOE....Supplies \$2,000.00

Postage \$ 4,500.00

Travel \$ 3,000.00

Service agreements \$ 30,000.00

Dog & Kennel

Supplies, Utilities, Cellphone ...\$4,000.00

Put Co Engineer fuel ...\$ 1,500.00

Annual purchase orders**County General**

CCAO-membership dues \$ 7,950.00

Quadient-postage meter lease \$ 3,264.00

Putnam Co Job & Family mandated share \$ 46,412.00

Putnam Co Job & Family county share \$ 75,000.00

Lima Security monitor & Inspection fees for \$528.00

Lima Security monitor & inspection fees for Ag Complex \$ 528.00

Putnam Soil & Water county share \$ 183,200.00

Putnam CO Ag Society annual allowance \$ 3,300.00

The Ohio State University annual allowance \$ 199,000.00

Putnam County Auditor GIS County share for 2025 \$ 40,000.00

Putnam County Family & Children First Council membership dues \$ 1500.00

Putnam County Safety Council dues & registration \$ 75.00

Treasurer, State of Ohio BCMH for 2025 \$136,607.71

Opioid Stlmt....Multi-Area Narcotics Unit county share \$25,000.00

OWDA.....Ohio Water Development Authority for 2025 loan # 5802 payments \$ 16,378.32

Office of Public Safety

Huntington Bank –lockbox & credit card fees 2025-\$ 1,200.00

Great Lakes Billing contract billing services-\$50,000.00

Blanket –Co portion housing ambulances.-\$18,000.00

Blanket –Copier lease/copies -\$5,000.00

Croy's Mowing –landscaping & mowing \$ 3,000.00

Premier Physician Services - medical directorship -\$4,800.00

Kalida Corp –station 312 lease -\$12,000.00

Right Stuff software –time clock licensing/support -\$8,150.00

Stryker Sales LLC –PM on lucas & power cots -\$8,500.00

Blanket EMT training -\$3,500.00
Blanket Equipment-\$10,000.00
Blanket fuel-\$35,000.00
Blanket other expenses-\$4,000.00
Zoll Data systems –EMS chart services-\$5,500.00
Blanket uniform allowance-\$3,000.00
Okuley's Pharmacy-oxygen & cylinder lease-\$7,500.00
Lima Radio Hospital –radio maintenance-\$2,000.00
Blanket –Aux squad expenses -\$3,000.00
Blanket supplies-\$1,000.00
Blanket disposable care supplies-\$10,000.00
Blanket –Telephone, cable, modems-\$6,000.00
Blanket utilities-\$8,000.00
Blanket vehicle maintenance-\$15,000.00

LEPC

Blanket other expenses-\$2,000.00

EMA

Blanket other expenses-\$3,000.00

Child Support Enforcement

Blanket supplies \$ 4,000.00
Blanket Equipment \$ 2,000.00
Blanket repairs \$ 500.00
Blanket Travel \$ 1,500.00
TransUnion Risk & Alternative Obligor Check # \$ 1,000.00
Putnam Co Prosecutor's Office monthly services \$ 22,000.00
Ohio CSEA Director's Assoc Ohio Child Support Professionals \$ 5,500.00
Verizon Wireless monthly services \$ 1,200.00
FP Mailing Solutions-postage machine lease & supplies \$ 1,000.00
Blanket services \$ 10,000.00

Children Services

Genacross Family & Youth Srvs foster care N Seibert \$ 190,000.00
Keeping Kids Safe foster care J Mangas \$ 50,000.00
Daniel Frazier foster care and supplies for N Rivera \$ 25,000.00
Keeping Kids Safe foster care for K Howell, Z Howell & E Howell \$ 65,000.00
Alliance Summit Group foster care & supplies for C Hunter \$ 30,000.00
Adriel School Inc foster care for M Rawlins III, E Rawlins, I McKee & C McKee \$ 180,000.00
Shawn Benjamin for foster care for D Bardall \$ 10,000.00
Necco Foster Care & Counseling for foster care B Houseworth \$ 80,000.00
Amazon for items, supplies and furnishings for foster care \$ 10,000.00
Blanket Foster Care Maintenance # 10,000.00
Putnam Co Family & Children First advance payment \$ 10,000.00
Blanket children's best practice \$ 10,000.00
Blanket ESAA Preservation \$ 5,000.00
Blanket ESSA Reunification \$ 5,000.00
Putnam Co Board of D/D foster care C Hunter \$ 110,000.00
Casey Gibson adoption assistance N Adams \$ 4,000.00
Amanda Bowers adoption assistance E Bowers \$ 800.00
Amanda Bowers adoption assistance Se Bowers \$ 1,800.00
Amanda Bowers adoption assistance So Bowers \$ 1,500.00
Amber Grant adoption assistance M Grant \$ 1,600.00
Mollie Weaver adoption assistance Ka Hutton \$ 1,800.00
Mollie Weaver adoption assistance kn Hutton \$ 1,500.00
Scott Mc Williams adoption assistance D McWilliams \$ 2,700.00
Melissa Rayle adoption assistance H Rayle \$ 3,200.00
Emilie Scarborough adoption assistance B. Scarbrough \$ 2,400.00
Donald Ortman II adoption assistance A Ortman \$ 2,500.00

Job & Family

Amazon purchases and supplies \$ 13,000.00
Four U-Office purchases & supplies \$ 15,000.00
Blanket Misc supplies \$ 2,000.00

Blanket Equipment \$ 5,000.00
Blanket Repairs \$3,000.00
Brooky's PRC Gas Program \$ 5,000.00
Jay's Petroleum PRC Gas Program \$ 6,000.00
Blanket CCMEP/TANF \$ 10,000.00
Blanket PRC Relief Program \$ 10,000.00
Blanket Med Trans \$ 10,000.00
Putnam Co Commissioners utilities \$ 24,000.00
Putnam Co Commissioners building lease \$ 43,585.68
CBTS long distance \$ 10,000.00
Just Go Dry agency cleaning service \$ 16,380.00
Glandorf Telephone phone service and fax line \$ 1,500.00
Blanket Facilities \$ 10,000.00
Knippen Chrysler maintenance and repairs on med trans vehicle \$500.00
Verizon Wireless cell phone \$ 6,000.00
Marathon Gas charges \$ 10,000.00
Speedway gas charges \$ 1,000.00
Pitney Bowes postage meter & lease \$2,500.00
Blanket FAET workers \$ 4,000.00
Blanket agency misc \$ 10,000.00
Blanket IM Travel \$ 2,000.00
Blanket IM misc \$ 3,000.00
Blanket SS misc \$ 10,000.00
Blanket shared travel \$ 2,000.00
Verizon wireless CCMEP TANF cell phone \$ 1,000.00
Blanket SS Travel \$ 2,500.00
Workforce Investment Act
Blanket CCMEP WIOA Youth \$ 5,000.00
Blanket Adult WIOA \$ 5,000.00
Apollo Career Center tuition books classes \$ 5,000.00

Blanket Dislocated Worker WIOA \$ 1,000.00

Mr. Schlumbohm moved to approve the purchase orders and travel requests.

Mr. Schroeder seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Schroeder yes Mr. Brubaker yes

Exceptions: Mr. Schlumbohm none Mr. Schroeder none Mr. Brubaker none

The business agenda was held with Commissioners Schroeder, Schlumbohm and Brubaker and Cindy Landwehr, Clerk.

The minutes from Tuesday December 31, 2024 were reviewed and approved.

The Commissioners and office staff recited the Pledge of Allegiance.

Commissioner Schlumbohm left the office.

Mike Lenhart stopped in to inform Commissioners Schroeder and Brubaker that the tile has not been removed yet by the first bidder on the Hermiller Dt. Hopefully since it is now freezing they can get it removed to make room for the new bidder to start work.

Tim Schnipke stopped in to show Commissioners Schroeder and Brubaker the area needing the smoke test in Sewer Dist #2. The sewer main serve both Ottawa sewer customer as well as county sewer customers. Tim said they can plug the line to stop at the county's portion.

Mr. Schroeder moved to adjourn for the day.

Mr. Brubaker seconded the motion.

Vote: Schroeder yes Schlumbohm absent Brubaker yes

Mr. Schlumbohm moved to approve the minutes as read from Thursday, January 2, 2025.

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri abstain Mr. Brubaker yes