

Minutes Tuesday, April 22, 2025

Mr. Schlumbohm moved the adoption of the following Resolution:

BE IT RESOLVED, By the Board of County Commissioners of Putnam County, Ohio, that the following appropriation modification be made for the year ending December 31, 2025.

For Muni Court

From..1001-31-102-502000, Muni Court Corr OPERS..to...1001-31-102-502100, Muni Court Corr Medicare...\$ 174.00

Mr. Brubaker seconded the motion.

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

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Mr. Wehri 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 103, Community Corrections

2103-31-102-501100, Salaries & Fringes.....\$3,202.09

2103-31-102-502300, Hospitalization.....\$15.00

Mr. Schlumbohm seconded the motion.

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

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Mr. Schlumbohm moved to approve the proposal for bridge load ratings from DLZ for \$ \$13,343.00.

Mr. Brubaker seconded the motion.

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

Then and Now Payments

CDBG to

GLCAP for CHIP 23 Soft costs for Schnipke for \$3,894.00

County General to

Put Co Health Dept for 2024 annual filing fee certification for \$244.00

Airport Operations to

Julian & Grube for Prep of 2024 financial stmts for \$ 500.00.

Engineer to

CRAFCO for 8,400 lbs crackfill material for \$ 3,772.90

Schnipke Bros Tire for tires for Truck #36 for \$ 1,792.20

Board of D/D to

National Oil & Gas for heating fuel fill for \$ 3,782.61.

Board of Elections to

Election System & Software for service contract May 1, 2025 through April 30, 2026 for \$ 33,394.00.

Election Systems & Software for drum kits & Toner for \$ 681.51

Mr. Brubaker moved to approve the then and now payment requests..

Mr. Schlumbohm seconded the motion.

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

Exceptions: Mr. Wehri none Mr. Brubaker none Mr. Schlumbohm none
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Purchase Orders and Travel Requests

Office of Public Safety.....purchase order to Fast Signs for designing new squad decals for \$ 7,422.35. Blanket purchase order for vehicle maintenance for \$ 25,000.00.

Job & Family.....Purchase order to Necco Foster Care & Counseling for foster care B. Houseworth for \$40,000.00.

Airport Operations.....Purchase order to Culligan water for 2024-2025 services for \$ 630.00

Veteran Service Commission.....Amended travel requests for Jonathan Balmer, Kyle Frias and Matt Prenzlin to attend the OSACVSO Spring School in Dublin, OH on Apr 29-May 2, 2025 with expenses for mileage, lodging, meals, registration and other totaling \$ 3,133.78.

County General Purchase order to Daniel Bollett for 2025 Apiary expenses for \$ 1,000.00

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

Mr. Wehri seconded the motion.

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

Exceptions: Mr. Wehri none Mr. Brubaker none Mr. Schlumbohm none

Commissioners Brubaker, Wehri and Schlumbohm went to the Office of Public Safety for the “hotwash” on Dupont Tornado meeting.

Ashley Siefker & Commissioners Schlumbohm, Wehri and Brubaker met for the Allocation 2025 Project Selection. Ashley Siefker presented the project options for the Allocation 25 grant. Two were turned in (Historical Society ADA Improvements and West Leipsic Part Improvements). Each project requested \$60K which will fulfill the grant. These will be the selected projects for the full application that will be completed by GLCAP.

The Pledge of Allegiance was recited prior to the agenda reading.

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

The minutes from Thursday, April 17, 2025 were reviewed and approved.

JFS Director John Folk and Beth Coleson met with Commissioners Schlumbohm, Wehri and Brubaker to discuss agency updates and the appointment of assistant director. Things are going better. It will take some more time, things are going in the right direction. Beth said morale is better. Mr. Folk would like to have an appreciation picnic this summer, and he would like to be able to shut the office for a few hours for this picnic and the commissioners are invited to attend. He set up a committee to promote employee morale also. Mr. Folk presented a sub-grant agreement for approval on Thursday. There is still a need for day care child care within the county. For the people who they are trying to get employment and need care for their children so they can work, they have been in contact with Amy at the CIC. They do have some assistance available for day care. They are talking with other counties CAC's (Community Action Commission) to contract for child care services. Putnam needs to build this program within the county. Mr. Folk requested an executive session to discuss employment appointment and compensation.

Mr. Schlumbohm moved to go into executive session with Mr. Folk, Mrs. Coleson Commissioners Wehri and Brubaker to discuss employment and compensation.

Mr. Wehri seconded the motion

Vote Wehri yes Brubaker yes Schlumbohm yes

Commissioners went back on record, no decisions were made.

Mr. Wehri moved to adjourn for lunch.

Mr. Brubaker seconded the motion.

Vote: Wehri yes Brubaker yes Schlumbohm yes

Commissioners Wehri and Brubaker resumed session.

Commissioners Brubaker signed the electric aggregate contract.

Mr. Brubaker moved to adjourn for the day.

Mr. Wehri seconded the motion.

Vote: Wehri yes Brubaker yes Schlumbohm absent

Mr. Schlumbohm moved to approve the minutes as read from Tuesday, April 22, 2025.
Mr. Wehri seconded the motion.

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