

Minutes Tuesday, October 21, 2025

Mr. Brubaker 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 E-911 Communications

From...2100-32-240-501101, 9-1-1 Non Union Comp.....to.....2100-32-240-501103, 9-1-1 Holiday/Comp Time... ..\$ 13,000.00

Mr. Schlumbohm seconded the motion.

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

Comm. Jrl. 121, Page 453

Mr. Wehri moved to approve the security agreement between Putnam County Sheriff's Office and Miller City School for security for home basketball games for 2025-2026 season.

Mr. Schlumbohm seconded the motion.

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

Mr. Brubaker moved to approve the security agreement between the Putnam County Sheriff's Office and Miller City Schools for security during 2025 Volleyball tournaments.

Mr. Schlumbohm seconded the motion.

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

Mr. Wehri moved the adoption of the following Resolution:

WHEREAS, The Board has received requests from the various departments of Job and Family Services for approval of travel expenses for the month of October 2025.

Beth Coleson	Oct 15	Fall 2025 County Operations- Toledo, OH
Ashlynn Wells	Oct 15	Fall 2025 County Operations-Toledo, OH

now therefore,

BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF PUTNAM COUNTY, OHIO, hereby approve payment of the expenses per the attached list in accordance with Section 325.20 of the Ohio Revised Code and authorizes the Auditor to issue warrants per attached list upon receipt of invoices and be it further

RESOLVED, That the Auditor is hereby authorized and directed to issue any advanced warrants as necessary.

Mr. Schlumbohm seconded the motion.

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

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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 103, Community Corrections

2103-31-102-502300, CC Hospitalization.....\$4,000.00

2103-31-102-502000, CC OPERS.....\$ 4,000.00

2103-31-102-501100, CC Employee Compensation ..\$ 27,000.00

Mr. Wehri seconded the motion.

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

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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 004, Child Support Enforcement Agency

2004-41-370-510000, Transfer Out.....\$20,000.00

Mr. Brubaker seconded the motion.

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

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Mr. Schlumbohm moved the adoption of the following Resolution:

Be it RESOLVED

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2025, the following sums be and the same are hereby transferred, set aside and appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

From.....Fund 004, Child Support Enforcement (2004-41-370-510000, Transfer Out) to
Fund 006, Job & Family Services (2006-21-260-421000, Transfer In).....\$21,684.93

(Jul 2025 through Sept 2025)

And be it further RESOLVED

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2025, the following sums be and the same are hereby transferred, set aside and appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

From.....Fund 003, Children Services (2003-41-270-510000, Transfer Out).....to.....Fund 006,
Job & Family Services (2006-21-260-421000, Transfer In).....\$142,849.82
(Jul 2025 through Sept 2025)

And be it further RESOLVED

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2025, the following sums be and the same are hereby transferred, set aside and appropriated for the purpose for which expenditures are to be made during the fiscal year as follows:

From.....Fund 039, Workforce Investment Act (2039-41-390-510000, Transfer Out) to
Fund 006, Job & Family Services (2006-21-260-421000, Transfer In).....\$13,890.81
(Jul 2025 –Sept 2025)

Mr. Brubaker seconded the motion.

Vote: Mr. Wehri yes Mr. Brubaker yes Mr. Schlumbohm yes
Comm. Jrl. 121, Page 457

Mr. Wehri 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 Municipal Court

From...1001-31-101-504000, Municipal Court Supplies.....to.....1001-31-101-
502100, Municipal Court Medicare.....\$666.16

Mr. Brubaker seconded the motion.

Vote: Mr. Wehri yes Mr. Brubaker yes Mr. Schlumbohm yes
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Then and Now Payments

Community Corrections.....to OH Alcohol Monitoring Sys. For scam monitoring for\$ 2,758.00.

Airport Operations.....to Pickett Equipment for repairs to airport fuel pumps for \$735.80

... To Syntech for fuel farm maintenance at Airport for\$ 1,675.00

Airport Const. Grant ...to CMT for Inv 245060 construction & Grant admin for Construct T-Hanger & taxilane for \$ 3,792.50

County Airport.....to MegaCity Fire & Security for fire extinguishers inspections at airport for \$371.35.

E-911.....to National Emergency Number Assoc for T Worchuck 2026 membership dues for \$ 152.00.

ADAMHS Bd.....to Foundation Behavioral Health Services for IHBT Services for \$ 6,000.00.

Mr. Brubaker moved to approve the then and now payment 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

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Purchase Orders and Travel Requests

Office of Public Safety.... Blanket Purchase order for vehicle maintenance for \$ 25,000.00, Blanket purchase order for EMAO winter conference travel expenses for \$220.00

County Airport.....Purchase order to MegaCity Fire & Security for annual fire extinguisher inspections at Airport for \$ 371.35

Treasurer.....Travel request for Tracy Warnecke to attend the County Treasurer Fall Conference in Columbus, OH on Nov 12-14,2025 with expenses for lodging, meals, registration and parking totaling \$ 600.00.

Clerk of Courts.....Travel request for Kim Redman to attend the OCCA winter conference in Columbus, OH on Dec 2-5, 2025 with expense for mileage, lodging, and meals totaling \$ 683.99

Sheriff's Office.....Travel request for Units #1, 6, 26, 41 & 53 to attend the Fall BSSA Conference at Kalahari in Sandusky, OH on Nov 9-12, 2025 with expense for lodging of \$3,000 being paid for by FOJ funds and remaining meals and other totaling \$5,000.

Mr. Wehri moved to approve the purchase orders and travel 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

Purchase order Adjustments

County Airport.....additional needed for Ottawa Water Works for excessive usage for \$100.00

Mr. Wehri moved to approve the purchase orders adjustments.

Mr. Schlumbohm seconded the motion.

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

Charlie Scheckelhoff and Joe Scheckelhoff met with Commissioners Wehri, Schlumbohm and Brubaker to discuss local tax dollars. Charlie asked about spending money at local businesses within the county versus spending money at the non-local owned businesses, keeping money within the county. Charlie now owns Phillips Oil. The county did get fuel from Phillips in the past. And one winter there were some issues with a handful of trucks and the fuel from Phillips. The county garage now gets Brooky's fuel which has sold and their fuel comes from National Oil out

of Indiana. Phillips sells Marathon fuel which is local. Mr. Scheckelhoff would like to see the county purchasing local rather than sending the county money to another state. The county should be supporting local businesses and keeping local money local. Brooky's also got the contract for fuel for the O-G school buses. Charlie is asking the Commissioners to recommend to the Engineer to purchase fuel from a local vendor rather than a now non-local vendor and consider purchasing county fuel from Phillips Oil. Phillips Oil has four full time employees and a fill station on Road 7 in Leipsic. They pride themselves on quality products and local service. Charlie shared his contact information. The Commissioners will talk to Mike Lenhart the Engineer about trying fuel from Phillips Oil.

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

Commissioners Wehri, Schlumbohm and Brubaker left to go to the EMA Office of Public Safety to meet with EMA Brian Hilvers & Ruth Gerding to discuss the opioid grant.

Putnam County's OSU Jason Hedrick & Beth Scheckelhoff met with Commissioners Wehri, Schlumbohm and Brubaker to discuss the Putnam/OSU budget. Jason and Beth gave a program review for OSU Extension and some highlights. A grant for some barn improvements was awarded for about \$14,000. 4-H participation has held steady within the county. They also have the master gardener program. They do get many questions from the public regarding bug and weed identification, they provide the pesticide training and maintain the SHARP site. Putnam is outpacing other counties recovering from the COVID restrictions. The OSU extension budget was reviewed. Jason explained the office staffing and portions covered by OSU. SNAP-Ed position is federally funded through job & Family services but is an OSU employee. As of 11/30/2025 the SNAP-Ed program will no longer exist. Lisa Hoffman is eligible to retire at the end of her program. Putnam has easy access to specialists who will provide services for the county. Local funding must come in first then the state and federal dollars come in. The budget request was reviewed. Personnel is the largest expense, the office expenses are kept at a minimum and reduced if possible. They do get funds from the Putnam County 4-H Council and the Fair Board to help supplement the budget. \$205,500 is the ask for 2026. Jason's role as area leader may be changing and the OSU backfill amount may be changed. Jason would be back in the office and the part time summer help would not be needed. The rent cost is an In-kind contribution from the county per ORC. The trend is a 2-4% increase based on salaries. Are there any other grants that are being sought for the fairgrounds, not at this time. Ag Credit is also a big supporter of the fair. The proposed property tax changes were discussed and it was suggested to stay aware of the situation. The county will have to focus on public safety since those services are essential and the mandated services.

The minutes from Thursday, October 16, 2025 were reviewed and approved.

Mr. Wehri moved to adjourn for lunch.

Mr. Brubaker seconded the motion.

Vote: Wehri yes Brubaker yes Schlumbohm yes

Commissioners Schlumbohm, Wehri and Brubaker resumed session.

Commissioners Wehri, Schlumbohm and Brubaker left to go to the EMA Office of Public Safety for the bidder walk through for the EMS/EMA building addition.

Commissioner Schlumbohm left for the day.

Mr. Wehri moved to adjourn for the day.

Mr. Brubaker seconded the motion.

Vote: Wehri yes Brubaker yes Schlumbohm absent

Mr. Schlumbohm moved to approve the minutes as read from Tuesday, October 21, 2025.

Mr. Brubaker seconded the motion.

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