

Minutes Tuesday January 20, 2026

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, 2026, 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 1001, County General/Muni Courts

1001-31-100-502300, Muni Court Judge Hospitalization\$ 5,452.00

Fund 1001, County General/Sheriff

1001-32-130-506000, FOJ –Sheriff.....\$ 1,160.00

Fund 1001, County General,

1001-31-102-502100, Employee Medicare\$ 1,000.00

Mr. Schlumbohm seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 105

Mr. Schlumbohm moved the adoption of the following Resolution:

WHEREAS, the Putnam County Engineer has deemed it necessary to advertise for sealed bids for bituminous materials for 2026;

now therefore, be it

RESOLVED, the Board of County Commissioners will now receive sealed bids for bituminous materials on Thursday, February 19, 2026, at 10:30 AM.

and be it further

RESOLVED, Specifications are on file in the Putnam County Engineer's Office and may be obtained by contacting the Engineer's Office between 8:30 a.m. and 4:30 p.m., Monday through Friday, or by logging onto <https://putnamcountyohio.gov/bid-info/> and downloading the Bid Document. Each bid shall contain the full name and correct address of every person, firm or

company interested in the same and should be accompanied by a certified check or cashier's check upon a solvent bank in the amount of ten (10%) percent of the bid, payable to the Board of County Commissioners, or a bond executed by a surety company authorized to do business in Ohio, for a sum equal to the amount of the bid submitted, as guarantee that, if the bid is accepted, a contract will be entered into and its performance properly secured.

and be it further

RESOLVED, the Board of County Commissioners reserves the right to reject any or all bids submitted.

Mr. Wehri seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 106

Mr. Brubaker 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, 2026, 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 5021, Putnam Acres Care Center

5021-65-010-502900, Putnam Acres Fringes.....\$ 40,000.00

Mr. Wehri seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 107

Mr. Schlumbohm moved to approve the Management Contract between the Putnam County Airport Authority and Diversified Spraying for the management of the Putnam County Airport for 2026 for \$ 3,178.00 per month.

Mr. Brubaker seconded the motion.

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

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, 2026, 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 8057, Airport Construction Grant

8057-46-180-506200, Airport Construction\$ 55,000.00

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 108

Mr. Wehri moved the adoption of the following Resolution:

WHEREAS, Daniel Bollett served as the bee inspector since 2013, and is again interested in serving as bee inspector for Putnam County for 2026.

now therefore, be it

RESOLVED, The Board of County Commissioners does hereby re-appoint Daniel Bollett, 6515 North River Road, Waterville, Ohio 43566 as the bee inspector for Putnam County, at a rate of \$4.00 per hive with mileage expense of \$.45 per mile.

and be it further

RESOLVED, That the 45 cents per mile for mileage is for in the county and necessary expenses that are not to exceed the appropriation of \$1,500.00 for 2026.

Mr. Schlumbohm seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 109

Mr. Schlumbohm moved the adoption of the following Resolution:

WHEREAS, Section 323.17 of the Ohio Revised Code provides that the County Commissioners may extend the payment of taxes for not more than thirty (30) days after the time fixed by law.

now therefore, be it

RESOLVED, That the payment of December taxes be extended until February 13, 2026.

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 110

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, 2026, 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).....\$ 31,105.58

(Oct 2025 through Dec 2025)

And be it further RESOLVED

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2026, 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).....\$ 113,892.38

(Oct 2025 through Dec 2025)

And be it further RESOLVED

that to provide for the unanticipated expenditures of said County during fiscal year ending December 31, 2026, 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).....\$ 17,044.96

(Oct 2025 –Dec 2025)

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 111

Then and Now Payments

Veteran Services.....to Cherryroad media for Dec advertising for \$ 515.00

Clerk of Courts.....to Dwight Osterud for visiting judge for \$ 51.30

...To Government Forms & Supplies for supplies for \$ 777.00.

...to Imaging Spectrum for Title expenses for \$ 524.78

...to Columbus Time Recorder for New file marker for \$ 1,038.30

...to Jacquelyn Wolford for reimb for notary for \$ 182.00

...to Beverly Niese for notary services for \$ 97.00

County Airport...to AEP for monthly service for \$ 468.05

...To Ag Pro for late fee on Dec payment of \$ 8.75.

Community Corrections...to Alcohol Monitoring Sys for SCRAM for \$5,039.00

...To National Test Systems for drug Kits & labs for \$ 1,585.89

County General...to Glandorf Lumber for oak base for moving courtroom for \$ 74.95

...to Vulcan Enterprise for repairs for fire suppression at Ag Complex for \$ 1,815.00

...to Airgas for argon cylinder rent for \$ 75.85

SD #1 Water & Wastewater ...to Bockrath & Assoc for engineering and admin on ODOD Water & Wastewater grant for \$3,000.00.

CDBG...to Great Lakes Comm Action for CDBG Admin CHIP/FLEX for \$ 4,325.00

Office of Public Safety...to Brian Hilvers reimb Christmas tree for \$ 26.15

...to Put Co Education al Service Center for background cks for \$ 120.00

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

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Exceptions: Mr. Schlumbohm none Mr. Wehri none Mr. Brubaker none
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Purchase orders & Travel Requests

Job & Family Services....Purchase order to Amanda Bowers for adoption assistance S Bowers for\$ 1,500.00. Purchase order to Central Behavioral Healthcare for evaluation services for\$ 2,315.00.

County Airport....Purchase order to Kalida-Glandorf Fiber Optics for phone/internet at Airport for \$ 2,500.00.

County General.....Purchase order to Allen County Auditor for Putnam Portion of 3rd Dist court of Appeals for\$ 9,479.49. Purchase order to PCS for IT Glue/server & workstation Liongard/Mitel support/Appriver advance email threat protection for \$ 21,170.25. Purchase order to Lima/ Allen Regional Planning Commission for 2026 WORPO membership dues for \$ 3,169.44.

Airport Construction Grant...Purchase order to CMT for remaining balance for construction & grant admin for Construct T-Hanger & Taxilane project 90\$ FAA & 5% DOT \$ 58,473.64 Purchase order to CMT for remaining balance for design & bid phase engineering for construct T-Hanger & Taxilane 90% FAA & 5% DOT for \$ 30,615.13

Airport Operations.... Purchase order to CMT for remaining balance for construction & grant admin for Construct T-Hanger & Taxilane project 5% Local \$ 3,077.54. Purchase order to CMT for remaining balance for design & bid phase engineering for construct T-Hanger & Taxilane 5% Local \$ 1,649.28. Purchase order to Sarka Electric for repairs to fuel pump at airport for\$ 205.00. Purchase order to Sparling Corp for fuel pump switch and covers for \$ 425.20.

Capital Improvement....Purchase order to PSI for soil testing at EMS construction site for \$ 2,667.50

Sheriff.....Travel request for Deps. Meyers, Iliff, Rebecca Johnson and Brandi Anspach to attend the Zuercher Training at Gaylord Resort in Washington, MD on March 14-19, 2026 with expenses for registration, lodging, meals and other totaling \$ 10,000.00. Travel request for Brayden Maas to attend the dry suit certification and full face mask diving courses and Gilboa Quarry on multiple dates with expenses for registration, meals and other totaling \$ 679.00.

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

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

Purchase order Adjustments

County General.... Addt'l needed to Enbridge for December Usage of \$ 165.32
Addt'l needed for Ottawa Water Works for Dec usage at Health Dept of \$ 53.53
Sewer Dist #1....Addt'l needed to Ottawa Water Works for Dec Usage of \$ 4,730.88
CDBG...Addt'l needed month of admin needed for \$ 4,325.00

Mr. Wehri moved to approve the purchase orders adjustments.

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Mr. moved to approve the minutes as written.

Tim Schnipke stopped in to give maintenance updates. The work at the Health Dept. is starting to renovation their entrance.

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

The minutes from Thursday January 15, 2026 were reviewed and approved.

Mr. Brubaker moved to adjourn for the day.

Mr. Schlumbohm seconded the motion.

Vote Schlumbohm yes Wehri yes Brubaker yes

Mr. Schlumbohm moved to approve the minutes as read from Tuesday, January 20, 2026.

Mr. Brubaker seconded the motion.

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