

Minutes Tuesday January 6, 2026

Mr. Brubaker moved to approve the Statement of Cash from Revenue & Expense as of December 31, 2025.

Mr. Wehri seconded the motion.

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

Mr. Wehri 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 2026.

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 2026, except that the Board may from time to time by resolution delegate such purchase authority to Mr. Lenhart, Putnam County Engineer.

WHEREAS, the Ohio revised Code Section 153.64, 4931 and 4933 provides to the Board of County Commissioners, the authority to control the installation and placement of any public utilities within the dedicated public right of ways of all County maintained highways; and,

WHEREAS, the Board of County Commissioners believe there will be more expansion of the broadband network and new facilities and to allow for a more efficient deployment of broadband infrastructure throughout the county to authorize the Engineer to issue those permits, and

WHEREAS, the Ohio Revised Code Section 5589 and 5543 provides to the Board of County Commissioners, the authority to control any digging and excavating on or along a County

maintained highway and for the placement of a private driveway approach to a County maintained highway; and

WHEREAS, The Ohio revised Code Section 4513.34 provides to the Board of County Commissioners, the authority to permit oversize and overweight vehicles using County maintained highways. And

THEREFORE, BE IT FURTHER RESOLVED that the Board of Putnam County Commissioner does hereby authorize the Putnam County Engineer to develop and administer permits for the above described activities including broadband within the County road right-of-ways and to keep said permits with the permanent road records of Putnam County.

Mr. Schlumbohm seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 78

Mr. Schlumbohm moved to approve signing the Putnam County Basic Plan for disaster recovery
Mr. Brubaker seconded the motion.

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

Mr. Schlumbohm moved the adoption of the following Resolution:

WHEREAS, The Board of County Commissioners established a solid waste management policy committee consisting of the following statutory members:

Designee of the Board of Commissioners...statutory member

Mayor of Ottawa...statutory member

Township Representative...statutory member

Putnam County Health Commissioner....statutory member

WHEREAS, those members were:

John Schlumbohm, County Commissioner

Dean Meyer, Mayor of Ottawa

Roger Kruse, Township Representative

Kim Rieman, Health Department Representative

and

THEREFORE, BE IT RESOLVED, these members currently include, for a two year term beginning January 1, 2026 and ending January 1, 2028.

- 1) John Schlumbohm, County Commissioner
- 2) Dean Meyer, Mayor of Ottawa
- 3) Roger Kruse, Township Representative
- 4) Kim Rieman, Health Department Representative

WHEREAS, Pursuant to Ohio Revised Code Section 3734.54(F), the Putnam County Solid Waste Management District Policy Committee (the "Committee") statutory members appointed one committee member representing Industrial/Commercial Generators, one committee member representing citizens, and one committee member representing the public.

WHEREAS, those members were:

- 1) Eric Siefker, Industrial/Commercial Generator Representative
- 2) Beth Scheckelhoff, Citizen Representative/OSU Designee
- 3) Jeff Giesige, Public Representative

and

WHEREAS, Beth Scheckelhoff and Eric Siefker expressed an interest in continuing to serve on the board.

WHEREAS, Jeff Giesige, Public Representative has informed the Board of County Commissioners of his resignation from the Board and that Sarah Rieman is willing to take his place.

and

THEREFORE, BE IT RESOLVED, The Solid Waste Management Policy Committee does hereby accept Sarah Rieman who was appointed by the Solid Waste Management Policy Committee statutory members.

THEREFORE, BE IT RESOLVED, these members currently include, for a two year term beginning January 1, 2026 and ending January 1, 2028.

- 5) Eric Siefker, Industrial/Commercial Generator Representative
- 6) Beth Scheckelhoff, Citizen Representative/OSU Designee
- 7) Sarah Rieman, Public Representative

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 79-80

Commissioner Schlumbohm moved the adoption of the following resolution:

WHEREAS, Article IV, Section 6, of the Code of Regulations of the County Commissioners' Association of Ohio Requires each member county to, for the purpose of voting at any annual or special meeting of the Association, designate an Official Representative and Alternate; and

WHEREAS, the designation of the Official Representative and Alternate for a county organized under the statutory form of county government shall be by resolution of the board of county commissioners; and

WHEREAS, in designating the Official Representative and Alternate only a member of the board of county commissioners is eligible to be designated as the Official Representative and Alternate;

NOW THEREFORE BE IT RESOLVED that Mr. Brubaker, is designated as the Official Voting Representative. And

BE IT FURTHER RESOLVED, that Mr. Wehri, Member is designated as the Alternate Voting representative of Putnam County.

Mr. Wehri seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 81

Mr. Schlumbohm moved the adoption of the following Resolution:

WHEREAS, The Board of County Commissioners of Putnam, Ohio have given the Putnam County Auditor permission to make all appropriations and transfers necessary to balance out all account for 2025. The following is a listing of all necessary transactions.

Appropriation Modifications:

Title Administration,

From..1001-31-090-506001, Other Expenses...to ...1052-31-090-502100, Clerk of Ct Medicare..\$ 69.91

County General,

From 1001-31-100-502000, Muni Ct Judge OPERS...to 1001-31-100-502100, Muni Ct Judge Medicare ..\$.74

From..1001-31-060-504000, Common Pleas Supplies....to...1001-31-060-502100, Common Pleas Medicare...\$.06

From...1001-30-170-504000, IT Supplies....to....1001-30-170-502100, IT Medicare.. \$ 34.21

From .1001-30-015-503300, Putnam Complex ...to...1001-30-015-502100, Put Complex Medicare...\$ 1.69

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 82

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

1001-32-130-506003, K9 Expenses.....\$10,000.00

Fund 119, GHS DVI TASK....STEP

2119-32-130-502000. STEP PERS.....\$ 2,997.88

2119-32-132-502000, IDEP PERS.....\$ 2,754.23

2119-32-130-502100, STEP Medicare.....\$ 214.77

2119*-32-132-502100, IDEP Medicare.....\$ 208.28

2119-32-130-501100, STEP Salaries.....\$ 14,676.77

2119-32-132-501100, IDEP Salaries.....\$ 14,246.54

2119-32-130-504200. STEP Gasoline.....\$ 910.00

2119-32-132-504200 IDEP Gasoline.....\$ 910.00

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 83

Mr. Schlumbohm moved to approve signing the following:

This service contract is made and entered into this 2nd day of January, 2026, by and between the Putnam County Commissioners and Deb Mansfield, (hereinafter referred to as "Independent Contractor").

Whereas, The Putnam County Commissioners are desirous of retaining the services of Independent Contractor to train new employee to clean buildings occupied by Putnam County entities.

Now therefore, in consideration of mutual promises and covenants contained in this contract, the parties agree as follows:

1. SERVICES

Independent Contractor shall work and provide training for cleaning services.

Independent Contractor agrees to track her hours of work under the within contract and shall provide the Putnam County Commissioners with a time sheet of the same.

2. COMPENSATION

The Putnam County Commissioners, upon receipt of her hourly time sheet, shall pay the Independent Contractor for services rendered herein a rate of \$25.00 (twenty-five dollars and 00 cents) per hour for a maximum term of 40 hours per week.

3. TERM

The term of this contract commences on January 2, 2026 and continues thereafter up and until the contract is terminated by either party upon 10 days notice.

4. LIMITATION OF LIABILITY

Independent Contractor agrees to indemnify and hold the Putnam County Commissioners harmless against any loss, liability or expense arising out of or in connection with the negligent and willful acts or omissions of Independent Contractor arising out of this agreement.

5. INDEPENDENT CONTRACTOR

It is mutually understood and agreed that the relationship between the parties is that of Independent Contractors. Neither party is the agent, employee or servant of the other. Independent Contractor also agrees under the terms of this contract, that she is not eligible for workers compensation or unemployment benefits, Putnam County employee fringe benefits such as health insurance, PERS, vacation or sick leave and will not appear on the Putnam County payroll.

Said agreement is executed in duplicate with each party receiving an original.

Said agreement is retroactive to January 2, 2026

Mr. Wehri seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 84

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 001, County General

| | |
|--|--------------|
| 1001-38-010-503000, County Share to Human Services ... | \$ 12,000.00 |
| 1001-32-010-503000, County Share EMA..... | \$ 30,000.00 |
| 1001-43-010-506001, State Extension Fund..... | \$ 10,500.00 |
| 1001-38-010-503015, County Share GIS..... | \$ 33,500.00 |
| 1001-34-010-506001, Crippled Children..... | \$ 38,187.54 |

Fund 2005 Dog & Kennel

| | |
|--|-------------|
| 2005-34-220-503000, Ohio PET Grant | \$ 1,100.00 |
|--|-------------|

Fund 2018, General Ditch

| | |
|--|---------------|
| 2018-40-290-503000, Contracts- Services..... | \$ 312,156.51 |
|--|---------------|

Fund 4163, SD #1 Water & Wastewater

| | |
|---------------------------------------|-------------|
| 4163-40-010-505000, Construction..... | \$ 3,000.00 |
|---------------------------------------|-------------|

Fund 5040, Sewer Dist #2

| | |
|-------------------------------------|----------|
| 5040-66-010-503000, Electrical..... | \$655.00 |
|-------------------------------------|----------|

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 85

Then and Now Payments

911....to Put Co Auditor for GIS 2026 contribution for \$ 15,000.00

Commissioners...to Crime Victim Services for 2025 contribution for \$ 6,500.00

To Kalida Truck for remount snow plow to new truck for \$ 2,596.10

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

Mr. Wehri seconded the motion.

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

| | | | |
|------|-----------------------------------|-------------|-------------------------------------|
| | County General.. CCAO | \$8089.00 | 2026 Membership dues |
| | Maximus | \$8,000 | Cost Allocation Plan |
| | Quadient | \$4,008 | Postage meter lease |
| 636 | Lima Security | \$527.4 | Monitor & Inspection Fees |
| | Lima Security | \$300. | Service-Ag complex |
| | Lima Security | \$527.40 | Monitoring O-G Rd |
| 1370 | Put Co Soil & Water | \$185,000 | County Share (may change) |
| 3752 | Put Co Job & Family | \$75,000 | Children's services |
| 157 | Crime Victim Services | \$6,500 | County share |
| 1178 | Put Co Ag Society | \$3,300 | Allowance |
| 1257 | Put Co Historical Society | \$12,500 | County share |
| | Cintas | \$8,000. | Monthly services Uniforms & Mats |
| 322 | M & M Hauling | \$1.680 | Monthly service |
| 322 | M & M Hauling | \$1,020 | Monthly Service-O-G Rod |
| 34 | Ottawa Water Works | \$6,000 | Monthly Service Co Bldgs |
| 34 | Ottawa Water Works | \$2,500 | monthly usage-Ag Complex |
| 2682 | Putnam Co Family & Children First | \$1500.00 | Membership dues |
| 1066 | Blanchard River Watershed | \$2000.00 | maint. til/2026 |
| | Blanket | \$5000.00 | IT Supplies |
| 3954 | Village of Glandorf | \$300 | monthly water service |
| 1313 | Century Link/Lumen | \$ 30.00 | Monthly Service |
| | Glandorf Telephone | \$ 8150.00 | Monthly Services Courthouse & Annex |
| 136 | Glandorf Telephone | \$ 2,400.00 | Monthly Service O-G Rd |
| | Blanket | \$800 | Supplies Commissioners |
| | Blanket | \$800 | Contracts/Repairs Vehicles |

| | | |
|-------------------------|------------|--|
| Blanket | \$2000 | Travel Exp Comms |
| Blanket | \$700 | Advertising & Printing |
| Blanket | \$800 | Legal Counsel |
| Blanket | \$5,000 | Supplies-Janitor Jan-Mar |
| Blanket | \$3,000 | contracts/services |
| Blanket | \$600 | Postage supplies |
| Blanket | \$5,000 | Contracts, Repairs exp |
| Blanket | \$ 2,000 | Officials Bonds |
| Blanket | \$ 2,500 | Fairgrounds Maintenance |
| Enbridge | \$6,000 | Monthly Gas Service Co Bldgs |
| Enbridge | \$3,000. | Monthly gasService Ag Complex |
| Enbridge | \$4000 | Monthly gas service O-G Rd |
| American Electric Power | \$22,000 | Monthly service Co Bldgs |
| American Electric Power | \$10,500 | Monthly services Ag complex |
| AEP | \$6000 | Monthly Service O-G Rd |
| Blanket | \$3000 | Misc expenses-Ag Complex |
| Blanket | \$4000 | Misc. expenses O-G Rod Complex |
| Putnam County Engineer | \$3,500 | Fuel Usage-Janitor |
| AWHR | \$ 270.00 | Water Heater rent-Crime Victims |
| Brightspeed | \$ 1680.00 | Monthly Services |
| All-Temp Refrigeration | \$ 3,386. | Prev Mnt on Chiller & Boiler |
| Troy Gillespie | \$ 300.00 | Maintenance at Sugar Ridge Cemetery |
| Put CO Health Dept | \$2,283.75 | 2025 TB nursing case mgmt |
| Blanket | \$1,500.00 | construction expense for moving court room |

COUNTY AIRPORT

| | | | |
|-----|-------------------------|-------------|-------------------------------|
| | Diversified Spraying | \$38,136.00 | services (based on %increase) |
| 322 | M & M Hauling | \$8400 | services |
| 34 | Ottawa Water Works | \$325 | Monthly Water Usage |
| 813 | American Electric Power | \$7,000 | Monthly service |

| | | | |
|---------|------------------|---------|--------------------------|
| 2538 | Cherry's Propane | \$1000 | Monthly usage |
| Blanket | | \$500 | Monthly supplies Airport |
| Blanket | | \$1,000 | Monthly repairs-Airport |

Airport Operations

| | | |
|----------|----------|--------------------------|
| Culligan | \$700.00 | Water Service at Airport |
|----------|----------|--------------------------|

Solid Waste Dist Disp Fees

| | | | |
|-------------------------------|-----------------|---------|------------------------------|
| 650 | Paulding-Putnam | \$1,400 | monthly service transfer stn |
| Lakeside Propane | | \$2,000 | Monthly usage-Annual |
| Putnam Co Engineer | | \$1,500 | Fuel Usage-Recycling |
| Jay Petroleum. | | \$500 | Diesel Usage-Recycling-Annu |
| Blanket | | \$2500 | Misc. expenses -Recycling |
| Blanket | | \$2000 | repairs |
| Putnam Educational Foundation | \$ 75 | | Sponsor Recycling Award |

Sewer Dist #2

| | | | |
|-----|--------------------|-----------|------------------------|
| 813 | AEP | \$ 700.00 | Monthly services SD #2 |
| | Ottawa Water Works | \$15,000 | Monthly services SD#2 |

Opioid Fund

| | | | |
|----------|----------------------------|-------------|-----------------------|
| | Multi Area Narcotics Unit | \$25,000.00 | County Share |
| OWDA.... | Ohio Water Dev Auth 160 LO | \$16,378. | SD #1 Prin & Int pymt |

General Ditch

| | | |
|---------|-------|-------------------------|
| Blanket | \$750 | Advertise Ditch Notices |
|---------|-------|-------------------------|

VAWA FUND

| | | | |
|-----|-----------------------|-------------|----------------------|
| 705 | Crime Victim Services | \$50,000.00 | VAWA Grant reimburse |
|-----|-----------------------|-------------|----------------------|

Sewer Dist #1

| | | | |
|--------------------|-----|-------------|---------------------------|
| 813 | AEP | \$ 6,000.00 | Monthly service SD #1 |
| Ottawa Water Works | | \$50,000 | Monthly sewer Usage SD #1 |

Ditch Maintenance

| | | |
|---------|--------|----------------------------|
| Blanket | \$7000 | Ditch Maintenance Projects |
|---------|--------|----------------------------|

Capital Improvement

Technicon Design group \$ 500.00 Permit Fees for Glandorf
Touchstone CPM \$ 16,464.85 for Pre Con & Construction mgmt for EMS building addition

Airport Construction Grant

Ward Construction for taxilane site work construction at Airport 90% FAA \$ 173,952.90
5% DOT \$ 9,664.05

CMT for Construction & Grant Admin for construct T-hanger & taxilane 90%FAA & 5% FAA \$ 58,473.64

CMT for design & bidding phase engineering srv for Construct T-hangar & taxilane 90%FAA & 5% DOT \$ 42,461.26

Airport Operations

Ward Construction for taxilane site work construction at Airport local 5% match \$ 9,664.05

CMT for Construction & Grant Admin for construct T-hanger & taxilane 5% Local \$ 3,077.54

CMT for design & bidding phase engineering srv for Construct T-hangar & taxilane 5% local \$ 2,272.75.

Dog & Kennel

Blanket –Utilities/cellphone/ supplies 2026 \$ 4,000.00

Put Co Engineer -2026 fuel \$ 1,500.00

Put Co Ag Society 2026 Electric/sewer \$ 1,000.00

Blanket –2026 spay & neuter Ohio Pet grant \$ 1,100.00

Law Library

Blanket for subscriptions for \$ 25,000.00

Job & Family Services

Amazon for misc purchases for \$ 10,000.00

Four U Office for misc purchases \$ 10,000.00

Blanket misc supplies \$ 3,000.00

Blanket Equipment \$ 5,000.00

Blanket Repairs \$ 5,000.00

Jay Petroleum for PRC Gas Cards \$ 7,000.00
Blanket –CCMEP TANF Youth \$ 10,000.00
Blanket PRC Relief \$ 10,000.00
Blanket medical Transportation \$10,000.00
Put Co Commissioners building lease \$ 43,585.68
CBTS Technology for long distance srv \$ 10,000.00
Glandorf Telephone Agency Phone service \$ 1,500.00
Just Go Dry agency cleaning \$ 16,380.00
Blanket facilities misc purchases \$ 10,000.00
Blanket -IM travel \$ 2,000.00
Blanket shared travel expenses \$ 2,000.00
Blanket IM Misc Purchases \$ 3,000.00
Blanket IM Language Line interpretation \$ 2,000.00
Blanket SS travel expenses \$ 3,000.00
Blanket SS Misc purchases \$ 10,000.00
Knippen Chrysler –Dodge med trans van maintenance \$ 500.00
Verizon wireless agency cell phones \$ 9,000.00
WEX Bank Gas charges \$ 1,000.00
Pitney Bowes postage meter lease & supplies \$ 2,500.00
Cintas rug maintenance # \$ 1,500.00
H & K Chevy Pontiac vehicle maintenance \$ 1,000.00
Chevrolet of Ottawa vehicle maintenance \$ 1,000.00
Attendance on Demand agency time clock \$ 2,000.00
Northwestern Ohio Community Action Commission child care prog \$ 12,000.00
AccuShred shredding service \$ 1,800.00
Huntington Billboards advertising \$ 2,000.00
OJFSDA Director assn dues \$ 10,000.00
Put Co Commissioners cost allocation \$ 80,000.00

Adriel School FCM Rawlins & McKee families \$ 100,000.00

Treasurer State of Ohio Background checks \$ 1,500.00

National Youth Advocate Prog FCM K Howell \$ 25,000.00

Keeping Kids Safe FCM T Rush \$ 32,000.00

Marsh Foundation FCM B Rush \$ 136,000.00

Transfer Inc virtual head set \$ 4,567.50

Keeping Kids Safe FCM j & E Howell \$ 64,000.00

Amazon Misc Purchases \$ 10,000.00

Blanket foster care supplies \$ 10,000.00

Blanket PCSA Misc supplies \$ 10,000.00

Blanket Children Best Practice Misc \$ 10,000.00

Put CO Family & Children First advance pymt \$ 10,000.00

Casey Gibson AA N Adams \$ 3,300.00

Shawn Benjamin AA D Bardall \$ 2,400.00

Amanda Bowers AA N Bowers \$ 700.00

Amanda Bowers AA S Bowers \$ 1,700.00

Amber Grant AA M Grant \$ 1,700.00

Mollie Weaver AA Ka Hutton \$ \$1,900.00

Mollie Weaver AA Ki Hutton \$ 1,600.00

Scott MC Williams AA D Mc Williams \$ 2,800.00

Donald Ortman II AA A Ortman \$ 2,500.00

Melissa Rayle AA H Rayle \$ 3,200.00

Emilie Scarbrough AA B Scarbrough \$ 2,500.00

Blanket ESAA Preservation & Supplies \$ 5,000.00

Blanket ESAA Reunification & supplies \$ 5,000.00

Dan Frazier FCM N Rivera \$14,000.00

Blanket misc \$ 10,000.00

CSEA

Blanket Supplies \$ 2,000.00

Blanket Equipment \$ 2,000.00
Blanket repairs & maintenance \$ 500.00
Blanket travel \$1,500.00
Trans Union Rick & Alternative Obligor Checks \$ 1,300.00
Put Co Prosecutor monthly services \$ 10,000.00
Ohio CSEA Directors Assn director's dues # 6,000.00
Verizon Wireless cell phones \$ 600.00
Francotyp Postalia Postage meter & supplies \$ 500.00
Huntington Billboards advertising \$ 1,800.00
Blanket misc \$ 7,000.00
Put Co Commissioners CSEA cost allocation \$ 10,000.00
Keeping Kids Safe FCM G Pettry \$ 88,000.00

WIA

Blanket adult srv \$ 5,000.00
Apollo Career Center tuition books fees \$ 5,000.00
Northwest St Comm College tuition books fees \$ 2,000.00
Transfer Inc WIA head set \$ 652.50
Blanket CCMEP Youth \$ 5,000.00
Transfer Inc CCMEP Head Set \$ 2,280.00

Engineer ...Travel request for Mike Lenhart to attend the Ohio Asphalt Paving Conference virtually on Feb 4, 2026 with expense for registration totaling \$90.00.

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. Wehri none Mr. Brubaker none Mr. Schlumbohm none

Purchase order Adjustments

Sewer Dist #2...additional needed to American Electric Power for Dec usage of \$3.31
County General....additional needed to Enbridge for Dec Usage t Ag Complex of \$ 1,816.82
...additional to Put Co Engineer for Dec Fuel for janitors of \$ 88.93

Mr. Brubaker moved to approve the purchase orders adjustments.

Mr. Wehri seconded the motion.

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

Maintenance Tim Schnipke and EMA Brian Hilvers came in to let Commissioners Wehri, Schlumbohm and Brubaker know about an AEP power pole guide lines that needs looked at moving or doing something with it since they are in the way out by the new EMS building drive and what Tim's thoughts are on ways to address it.

Commissioners Wehri, Schlumbohm and Brubaker reorganized for the 2026 year and selected their committee representations.

The matter of organizing the Board of County Commissioners for the year 2026 was taken up. Mr. Wehri moved that Mr. Brubaker serve as the chairman of the Board for the year 2026, which motion was seconded by Mr. Schlumbohm.

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

Mr. Brubaker moved that Mr. Wehri serve as the vice-chairman of the Board for the year 2026, which motion was seconded by Mr. Schlumbohm

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

Mr. Wehri moved that Cindy Landwehr of Putnam County, Ohio serve as Clerk of the Board of County Commissioners, and this motion was seconded by Mr. Schlumbohm

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

Mr. Schlumbohm moved that Ashley Siefker, of Putnam County, Ohio serve as Assistant Clerk of Board of County Commissioners, and this motion was seconded by Mr. Brubaker

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

Mr. Schlumbohm moved that Alaina Siefker, of Putnam County, Ohio serve as Assistant Clerk of Board of County Commissioners, and this motion was seconded by Mr. Brubaker.

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

Commissioners Wehri, Schlumbohm and Brubaker attended the Elected Officials meeting hosted by Sheriff Brian Siefker.

Mr. Brubaker led the Pledge of Allegiance with Commissioners Wehri and Schlumbohm and Cindy Landwehr, Clerk.

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

The minutes from Tuesday, December 30, 2025 were reviewed and approved.

Mr. Schlumbohm moved to adjourn for lunch.

Mr. Wehri seconded the motion.

Vote: Wehri yes Brubaker yes Schlumbohm yes

Commissioners Wehri and Brubaker resumed session.

Bob Benroth came in to present sales tax figures to the Commissioners.

Mr. Brubaker moved to adjourn for the day.

Mr. Wehri seconded the motion.

Vote: Schlumbohm absent Wehri yes Brubaker yes

Mr. Wehri moved to approve the minutes as read from Tuesday, January 6, 2026.

Mr. Schlumbohm seconded the motion.

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