

Minutes Tuesday May 26, 2026

Mr. Wehri moved the adoption of the following Resolution:

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

1001-42-010-509000, Advances Out.... \$25,000.00

(For Ditch Maintenance)

and also

BE IT RESOLVED, That per the request of The Board of County Commissioners for the purpose of the Ditch Maintenance Fund the following advance of funds is authorized by the Board of County Commissioners:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
1001-42-010-509000, Advance Out \$25,000.00	2016-20-290-42000,	Advance In

(Advance for Ditch Maintenance Fund)

Mr. Schlumbohm seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 256

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, 2026.

For Municipal Court

From....1001-31-101-501100, Muni Employee Comp.....to 1001-31-101-502100,Medicare...\$ 2,475.00

Mr. Wehri seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 257

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 2080, Computerization-Municipal Court

2080-31-090-506000, Muni Crt Misc ...\$ 256.88

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 258

Mr. Wehri moved the adoption of the following Resolution:

WHEREAS, The Board of County Commissioners and Putnam County Sheriff's Office was in possession of a K9 unit Luka handled by Capt. Mark Brecht. K9 Luka was retired in October of 2025. and

WHEREAS, the Putnam County Board of Commissioners and the Putnam County Sheriff have determined that upon the retirement that K9 unit Luka is no longer fit for the use which it was acquired and that the fair market value of said K9 is less than two thousand five hundred dollars (\$2,500.00) and should be disposed of by private sale, without advertisement of public notification pursuant to ORC 307.12(B)(1).

WHEREAS, the parties have agreed the Putnam County shall sell to Mark Brecht all rights title and interest of K9 unit Luka to Mark Brecht for one dollar (\$1.00). Mark Brecht agrees to further surrender to Putnam County any and all equipment (including but limited to all leashes, bite suit or similar items) provided by the Putnam County Sheriff's office and to release Putnam County of any and all claims of liability relating to the K9 unit Luka effective as of the retirement date.

now therefore, be it

RESOLVED, The Board of County Commissioners and Putnam County Sheriff does hereby agree to sell K9 Unit Luka to Capt. Mark Brecht for a purchase price of \$1.00. and

BE IT FURTHER RESOLVED, Capt. Mark Brecht agrees to release the County of any and all claims of liability, care and maintenance relating to the K9 unit Luka going forward.

Mr. Schlumbohm seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri yes Mr. Brubaker yes
Comm. Jrl. 122, Page 259

Mr. Brubaker moved the adoption of the following Resolution: 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
1001-41-010-510000, Transfer Out.....\$3,000,000.00

and also

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 001, County General (1001-41-010-510000, Transfer Out).....to.....Fund 008, Capital Improvements (4008-21-010-421000, Transfer In).....\$3,000,000.00
and also

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 008, Capital Improvements
4008-40-010-503000, Contracts/projects.....\$3,000,000.00

Mr. Wehri seconded the motion.

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

Capital Improvement...to Professional Service Industries for soil testing and trip charges for \$ 730.00.

...to Hohenbrink Excavating for sidewalks repairs at Courthouse for \$ 607.50

Common Pleas...to Tim Coffey for lumber for new desk in courtroom for \$ 434.00

County General...to Kahle Supply & Feed for spray and fertilizer or \$ 181.00

...to Put Co Engineer for 2009 dump truck for maintenance for \$ 22,000.00

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. Schlumbohm none Mr. Wehri none Mr. Brubaker none
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Purchase orders & Travel Requests

Sheriff...Travel request for Mark Doster to attend the Blitz Grant meeting in Columbus on May 20, 2026 with expense for meals and other totaling \$ 100.00.

Office of Public Safety.....Blanket purchase order for Utilities for \$ 9,000.00

Job & Family....Blanket purchase order for Med Trans for \$ 10,000.00.

IT....Blanket purchase order for AI project of translation and indexing for \$ 1,000.00

Capital Improvements....Blanket purchase order for electrical upgrades at fairgrounds for \$ 55,543.13.

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

Ditch Maintenance...add'l needed to Kahle Excavating for work on the JC Langhals Dt for \$ 1,596.20

...add'l needed to Sand Ridge Excavating for work on Dutch Run # 840 for \$ 19,247.00

Mr. Wehri moved to approve the purchase orders adjustments.

Mr. Brubaker seconded the motion.

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

Jeremy Maag stopped in to ask the Commissioners about support for his kids' livestock animals at the fair.

Bob Brunswick with Four U Office met with Commissioners Wehri, Schlumbohm and Brubaker to review the proposal for furniture for the EMS building addition. The layouts and proposal were reviewed. Bedroom furniture is included. Lima Millworks will be doing the bed room furniture. Lockers, desks, seating and training tables are included. The day room chairs were reviewed. The materials selected were a cleanable vinyl. The general contractors are taking care of the kitchenette area. An antimicrobial recliner is limited on colors. Some color samples were included as well. The cabinets were remeasured. The lockers are being supplied by the general contractor as well. There layouts can be given to Touchstone to confirm there is not overlap so the quote can be adjusted accordingly. A basic training table quote was requested to compare with the tables with electrical. Mr. Brunswick will adjust his quote with the information that was shared. Everything is listed individually in the quote and can be removed as needed. What is the order time? 6-7 weeks is the usual order time. The mattresses that are quoted are they anti-microbial? Bob will check on that.

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

Recycling Supervisor Joe Hohlbein met with Commissioners Wehri, Schlumbohm and Brubaker and Alaina Siefker to discuss recycling for Nelsons. At this time, it will only be Nelsons that we will be adding. There will be a few stipulations for it. Nelsons will need to have someone in charge that will be the contact back and forth for the driver and to be the responsible person on keeping it cardboard and paper only. The Cardboard will need to be broken down and 4 feet or smaller pieces, no big staples and will need to stay dry. The commissioners were wondering if there is a spot that a bin could be kept inside of an overhead door. These items will be monitored and if there are issues, the program may be stopped at the discretion of the supervisor and/or commissioners. Since we don't do the villages anymore, we are going to use one of those bins for now. Alaina will reach out to Nelsons with these items and get the contact info and pass that on to Joe Hohlbein. He will then reach out to them to set up a time to come out to them at Nelsons.

The minutes from Thursday May 21, 2026 were reviewed and approved.

Mr. Schlumbohm moved to adjourn for lunch.

Mr. Brubaker seconded the motion.

Vote: Schlumbohm yes Wehri yes Brubaker yes

Commissioners Wehri, Schlumbohm and Brubaker resumed session.

Brian Hilvers and Nancy Erhart met with Commissioners Wehri, Schlumbohm and Brubaker to discuss EMS & EMA operation changes. They have been thinking of some ideas to save some money. They are going to scrap the bonus pay for runs they offered the last couple of years. He is going to put 301 to 303 so they have 2 trucks 24 hours 7 days a week; will not be any overtime but would be on call. They will take turns taking calls. This will help cut the overtime. They are going to try it for a couple months and do an evaluation to see if it is working well or if they need to change anything. Brian is going to have a meeting tomorrow to give them notice on these changes and will start it July 1st. Commissioners asked if he had a PO already for the next truck that is coming and ordered. Brian Hilvers said he didn't think the PO is done yet but he didn't need one to order it. Brian is just letting them know that the Hazmat rollover tanker grant he got and will need the money upfront and when it is purchased, he will have to submit documentation to get reimbursed. The commissioners already had approved him doing this, Brian is just letting them know. The commissioners thanked him for their help and look forward to hearing how it goes for them.

Commissioner Schlumbohm left for the day.

Mr. Wehri moved to adjourn for the day.

Mr. Brubaker seconded the motion.

Vote Schlumbohm absent Wehri yes Brubaker yes

Mr. Schlumbohm moved to approve the minutes as read from Tuesday, May 26, 2026.

Mr. Wehri seconded the motion.

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