

**Minutes, Tuesday June 30, 2026**

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 County General

Fund 001,

From... 1001-38-010-506002, Taxes, Levies & assessments.....to 1001-30-015-503300, Putnam  
County Complex....\$ 4,000.00.

Mr. Schlumbohm seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri absent Mr. Brubaker yes  
Comm. Jrl. 122, Page 300

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 120, Office of Public Safety  
5120-66-110-504100, Equipment.....\$ 40,000.00

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri absent Mr. Brubaker yes  
Comm. Jrl. 122, Page 301

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 103, Community Corrections

2103-31-102-501100, CC Employee Compensation..\$10,334.30

Mr. Brubaker seconded the motion.

Vote: Mr. Schlumbohm yes Mr. Wehri absent Mr. Brubaker yes  
Comm. Jrl. 122, Page 302

Mr. Schlumbohm moved the adoption of the following Resolution:

For Common Pleas

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 120, Common Pleas

1001-31-060-502100, Medicare.....\$1,000.00

Mr. Brubaker seconded the motion.

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

**Common Pleas....**to Northwest Ohio Court Mediation for second half 2026 mediation costs for \$ 2,500.00.

**Probate/Juv....**to NW Court Mediation services for medication costs for \$ 2,500.00

...to Pathways Counseling Center for risky behavior/underage drinking program for \$ 1,000.00.

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

Mr. Schlumbohm seconded the motion.

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

Exceptions: Mr. Schlumbohm none    Mr. Wehri        Mr. Brubaker    none  
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### **Purchase orders & Travel Requests**

**Sewer Dist #1....**Purchase order to Water Equipment for a Goulds sewer pump for \$ 7,803.00  
**County General....**Purchase order to BC Fab for aluminum tubing for Health Dept for \$ 825.00.  
Purchase order to Ottawa Corp for heavy rescue pymt yr 5 of 10 for \$ 5000.00  
Purchase order to Village of Kalida for heavy rescue pymt yr 7 of 10 for \$ 5,000.00.  
Blanket purchase order for IT travel for 2026 for \$ 3,000.00  
**Office of Public Safety.....**Blanket purchase order for Radio Maintenance for \$ 6,000.00.  
**Solid Waste Dist Disp Fees.....**Purchase order to GT Environmental for 2029 Solid Waste Plan update for \$ 36,996.00  
**Veteran Service Commission.....**Travel requests for Burnell Rau, Brian Siefker, Stan Oren, Denny Hanneman and Jason Rue to attend the OSAVCS Summer conference & training in Dublin, OH on July 24-26 with expenses for mileage, lodging, meals and other totaling \$ 2,674.47.

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

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

### **Purchase order Adjustments**

**County General...**add'l to Enbridge for June service for \$ 80.53

Mr. Brubaker    moved to approve the purchase orders adjustments.

Mr. Schlumbohm    seconded the motion.

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

Joe Burkhart met with Commissioners Wehri, Schlumbohm and Brubaker to discuss the courtroom recording equipment. The courtroom project needs to proceed. The current projection quote is \$210,790.13 but does not include the hardware and needed wiring from maintenance. The total amount should be \$220,000 and the courts may kick in some toward the project. The Onbase system upgrades are not working smoothly. The upgrade to Courtview 3 is over \$ 500,000. A grant of \$200,000 was available. A large portion of grant funds have been discontinued. A blanket purchase order for \$ 220,000 would be needed to get things started. We need to get a purchase order submitted to get on the list to get the project scheduled for the upgrade. The courts will be scheduled around the project. The Commissioners are good to proceed the purchase order will be prepared. Commissioner Wehri left the office. Some funds may be contributed from the Law Library as well. Projected date for this upgrade is September as of now, unless vendor cannot get us scheduled sooner.

The EMS building progress was discussed and the reinstallation of fiber and installation of electric should be happening this week or next.

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

The minutes from Thursday June 25, 2026 were reviewed and approved.

Tim Schnipke stopped in to show the Commissioners a glycol leak in the air unit at the Jail which is needing to be repaired. The pipes were not insulated properly and the pipes rusted.

George Venturella of Perry Protech met with Commissioners to review quotes for a new copier. There are a few offices that have contracts with Perry; Veterans, Clerk of Courts and Sheriff. More offices could be combined into contracts. Perry deals with Konica which is what we currently have. Numbers were presented on a newer version of what we have. A lease is not much more than a purchase. There is a minimal trade in on our current machine. A 10% buyout would be at the end of the lease to purchase the machine otherwise an upgrade. Konica is cybersecurity compliant. Would service plan be included with a buyout, yes but the rates would increase after five years. There is a lease origination fee and there could be monthly payments or as needed for toner payments.

Mr. Schlumbohm moved to adjourn for the day.

Mr. Brubaker seconded the motion.

Vote Schlumbohm yes Wehri absent Brubaker yes

Mr. Schlumbohm moved to approve the minutes as read from Tuesday, June 30, 2026.

Mr. Brubaker seconded the motion.

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