

**REGULAR SESSION OCTOBER 6, 2021**

This day the Board of Morrow County Commissioners met in their office at 80 North Walnut St., Ste. A, Mt. Gilead, Ohio with the following members present: Mr. Abraham, Mr. Siegfried and Mr. Whiston

Public in attendance: Mike Goff (Treasurer) and Mike Struck (IT).

The meeting was opened with prayer and pledge of allegiance to the flag, and then called to order by Mr. Whiston, who then proceeded with the business at hand. The following matters came before the Board for their consideration and approval.

**IN THE MATTER OF  
APPROVAL OF THE MINUTES  
OF REGULAR SESSION OF OCTOBER 4, 2021: 21-R-722**

Mr. Siegfried made a motion to approve the minutes of regular session of October 4, 2021, as recorded in the Commissioners Journal # 49.

Mr. Abraham duly seconded this motion

Roll Call Vote: ...,Mr. Abraham..., "yea" ...,Mr. Siegfried..., "yea" ..,Mr. Whiston.., "yea"

**IN THE MATTER OF  
APPROVAL OF BILLS FOR PAYMENT: 21-R-723**

Mr. Whiston made a motion to approve payment of bills numbered 1 through 75 submitted by the Morrow County Auditor's office.

Mr. Abraham duly seconded this motion

Roll Call Vote: ...,Mr. Abraham..., "yea" ...,Mr. Siegfried..., "yea" ..,Mr. Whiston.., "yea"

**IN THE MATTER OF  
PAY-INS: 21-R- 724**

The following pay-ins were made to Patricia K. Davies, Morrow County Auditor:

Receipt Batch #2108 Payments received from Chesterville customers for sewer fund 5159 \$120.00  
 Payments received from Johnsville customers for sewer fund 5100 \$593.80  
 Payments received from Ketterman customers for sewer fund 5121 \$106.10  
 Payments received from Somoco customers for sewer fund 5110 \$155.58

Receipt #212674 Payment from Knox County for DKMM Morrow County Containment Project fund 2006-1050-450545 \$2,500.00

Receipt Batch #2108 Payments received from Chesterville customers for sewer fund 5159 \$120.00  
 Payments received from Johnsville customers for sewer fund 5100 \$118.00  
 Payments received from Ketterman customers for sewer fund 5121 \$55.84  
 Payments received from Somoco customers for sewer fund 5110 \$235.32

**IN THE MATTER OF  
TRANSFER OF FUNDS – GENERAL FUND 1000: 21-T-91**

At the request of Thomas Smith, Prosecutor, a motion was made by Mr. Abraham to approve the following transfer of funds:

\*\*Reason – to fully use monies to pay outstanding invoices.

From 1000-4447-550740 Equipment/Computers/Furniture to 1000-447-540410 Office Supplies in the amount of \$0.20.

From 1000-4447-530346 Copier Lease Payment to 1000-4447-540410 Office Supplies in the amount of \$200.00.

Mr. Siegfried duly seconded this motion.

Roll Call Vote: ...,Mr. Abraham..., "yea" ...,Mr. Siegfried..., "yea" ..,Mr. Whiston., "yea"

**IN THE MATTER OF  
APPROVAL TO RECESS SESSION: 21-R-725**

Mr. Whiston made a motion to recess session at 9:03 a.m.

Mr. Siegfried duly seconded this motion.

Roll Call Vote: ...,Mr. Abraham..., "yea" ...,Mr. Siegfried..., "yea" .., Mr. Whiston., "yea"

**IN THE MATTER OF  
APPROVAL TO RETURN TO REGULAR SESSION: 21-R-726**

Mr. Whiston made a motion to return to regular session at 2:22 p.m.

Mr. Siegfried duly seconded this motion.

Roll Call Vote: ...,Mr. Abraham..., "yea" ...,Mr. Siegfried..., "yea" .., Mr. Whiston., "yea"

There being no further matters to bring before the board, a motion to adjourn was made by Mr. Abraham and duly seconded by Mr. Siegfried.

Roll Call Vote: ...,Mr. Abraham..., "yea" ...,Mr. Siegfried..., "yea" .., Mr. Whiston., "yea"

We hereby certify the foregoing to be true and correct.

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CHAIRMAN

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CLERK

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ASSISTANT CLERK

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MORROW COUNTY COMMISSIONERS