

REGULAR SESSION JANUARY 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: John Harsch (EMA), Brent Russell (Planning/Zoning), Greg Thomas (Common Pleas) and Andy Ware (Development).

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 JANUARY 4, 2021: 21-R-005**

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

Mr. Siegfried 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-006**

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

Sheriff Office	Cardmember Services	\$311.14
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Mr. Whiston duly seconded this motion

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

**IN THE MATTER OF
PAY-INS: 21-R-007**

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

- Pay-in #210005 Payment received from Ketterman customers for sewer fund 5121 \$55.84
- Pay-in #210006 Payment received from Johnsville customers for sewer fund 5100 \$662.00
- Pay-in #210007 Payment received from Chesterville customers for sewer fund 5159 \$4,952.00
- Pay-in #210008 Payment received from Somoco customers for sewer fund 5110 \$8,906.26
- Pay-in #210009 Payment received from Columbus Outlets for Cruisers at Tanger Outlet events 1000-1030-430309 \$495.00
- Pay-in #210010 Payment received from Cardington, Chester, Franklin and Perry Townships for 2021 EMA services 2012-1050-450525 \$4,688.25
- Pay-in #210028 Payment received from Ketterman customers for sewer fund 5121 \$111.68
- Pay-in #210029 Payment received from Johnsville customers for sewer fund 5100 \$359.90
- Pay-in #210030 Payment received from Chesterville customers for sewer fund 5159 \$240.00
- Pay-in #210031 Payment received from Troy Township for 2021 EMA services 2012-1050-450525 \$846.75

**IN THE MATTER OF
BRIDGE LOAD LIMIT REVISION – WESTFIELD TOWNSHIP: 21-R-008**

WHEREAS, pursuant to O.R.C. 5591.42, a bridge load limit revision investigation was conducted by the Morrow County Engineer's Office and the following bridge load limit revision was submitted to the Morrow County Board of Commissioners by Bart Dennison, Morrow County Engineer:

TOWNSHIP	BRIDGE #	ROAD#	CURRENT LIMIT	REVISED LIMIT
Westfield	#20	County Road 149	8 Tons	4 Tons no trucks

Please note: further deterioration of stringer beams detected at recent inspection (11-17-20). Bridge to be rehabilitated in 2021 (Issue 1).

Mr. Siegfried made a motion to approve the aforementioned bridge load limit revision.

Mr. Abraham 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-009

Mr. Siegfried made a motion to recess session at 9:16 a.m.

Mr. Whiston 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-010

Mr. Whiston made a motion to return to regular session at 9:16 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 JOURNALIZE THE FINAL APPROPRIATIONS NECESSARY FOR FUND 4119 COUNTY CORONAVIRUS RELIEF FUND FOR 2020: 21-A-003

WHEREAS, Patricia Davies, Morrow County Auditor has requested the Morrow County Commissioners to journalize the final appropriations for Fund 4119 County Coronavirus Relief Fund for 2020 in the amount of \$2,289,582.97;

THEREFORE, Mr. Whiston made a motion to approve journalizing the final appropriations for Fund 4119 County Coronavirus Relief Fund for 2020 in the amount of \$2,289,582.97.

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. Whiston 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.

CHAIRMAN

CLERK

ASSISTANT CLERK

MORROW COUNTY COMMISSIONERS