Moved by Mr(s). Corcoran, seconded by Mr(s). Humphrey.

Recommendation that the Board of County Commissioners adopt Resolution Number 118-19 resolving to approve payment to vendors in the total amount of $1,065,497.57 as set forth in the BCC Approval Invoice Report(s) for Checks Dated 8/7/2019 and BCC Directed Pre-Paid Invoices Report(s) presented by the County Auditor 8/5/2019, and further authorizing the County Auditor to issue warrants for same pursuant to Section 319.16 of the Ohio Revised Code.

Upon roll call on the foregoing motion, the vote was as follows:

David L. Painter, Absent
Edwin H. Humphrey, Aye
Claire B. Corcoran, Yes

Date Adopted: 8/7/19

Absent
David L. Painter, President

Edwin H. Humphrey, Vice-President

Claire B. Corcoran, Member

OR

Thomas J. Egel, County Administrator