

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

Recommendation that the Board of County Commissioners adopt Resolution Number 022-20 resolving to approve payment to vendors in the total amount of \$1,331,099.60 as set forth in the BCC Approval Invoice Report(s) for **Checks Dated February 26, 2020**, BCC Directed Pre-Paid Invoices Report(s) and/or the Procurement Card Transaction Report as presented by the County Auditor on 2/24/2020, 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,	<u>YES</u>
Edwin H. Humphrey,	<u>AYU</u>
Claire B. Corcoran,	<u>YES</u>

Date Adopted: February 26, 2020

David L. Painter
David L. Painter, President

Edwin H. Humphrey
Edwin H. Humphrey, Vice-President

Claire B. Corcoran
Claire B. Corcoran, Member

OR

Thomas J. Eigel, County Administrator