

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

Recommendation that the Board of County Commissioners adopt Resolution Number 114-20 resolving to approve payment to vendors in the total amount of \$1,773,494.29 as set forth in the BCC Approval Invoice Report(s) for **Checks Dated July 8, 2020**, BCC Directed Pre-Paid Invoices Report(s) and/or the Procurement Card Transaction Report as presented by the County Auditor on 7/6/2020, 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>Aye</u>
Claire B. Corcoran,	<u>Yes</u>

Date Adopted: July 8, 2020

David L. Painter  
David L. Painter, President

Edwin H. Humphrey  
Edwin H. Humphrey, Vice-President  
pursuant to and in compliance with House  
Bill 197 of the 133rd Ohio General Assembly,  
effective 03/27/20 through 12/31/20.

Claire B. Corcoran  
Claire B. Corcoran, Member

OR

Thomas J. Eigel  
Thomas J. Eigel, County Administrator