

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

Recommendation that the Board of County Commissioners adopt Resolution Number 148-20 resolving to approve payment to vendors in the total amount of \$2,459,329.82 as set forth in the BCC Approval Invoice Report(s) for **Checks Dated September 9, 2020**, BCC Directed Pre-Paid Invoices Report(s) and/or the Procurement Card Transaction Report as presented by the County Auditor on 9/8/2020, 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: 09/09/20

David L. Painter
David L. Painter, President

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

Claire B. Corcoran
Claire B. Corcoran, Member
pursuant to and in compliance with House
Bill 330, effective 03/27/20 through 12/01/20.
OR

Thomas J. Eigel, County Administrator