

Moved by Mr(s). Painter, seconded by Mr(s). Batchler,

Recommendation that the Board of County Commissioners adopt Resolution Number 102-21 resolving to approve payment to vendors in the total amount of **\$1,481,610.95** as set forth in the BCC Approval Invoice Report(s) for **Checks Dated June 09, 2021**, BCC Directed Pre-Paid Invoices Report(s) and/or the Procurement Card Transaction Report as presented by the County Auditor on 06/07/2021, 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:

Claire B. Corcoran,	<u>Yes</u>
David L. Painter,	<u>Yes</u>
Bonnie J. Batchler,	<u>Yes</u>

Date Adopted: June 9, 2021

Claire B. Corcoran  
Claire B. Corcoran, President

David L. Painter  
David L. Painter, Vice-President

Bonnie J. Batchler  
Bonnie J. Batchler, Member

OR

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Thomas J. Eigel, County Administrator