

**THE COUNTY AUDITOR'S SIGNATURE
CERTIFIES THAT THIS RESOLUTION
HAS BEEN FORMALLY APPROVED BY THE
BOARD OF SUPERVISORS ON _____.**
DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

September 5, 2019

**APPROVAL OF WARRANTS IN THE AMOUNT OF \$1,253,752.23 AND
PURCHASING CARD TRANSACTIONS IN THE AMOUNT OF \$129,762.32**

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

- Section 1. The Scott County Board of Supervisors approves for payment all warrants numbered 300536 through 300780 as submitted and prepared for payment by the County Auditor, in the total amount of \$1,253,752.23.
- Section 2. The Board of Supervisors approves for payment to Wells Fargo Bank all purchase card program transactions as submitted to the County Auditor for review in the amount of \$129,762.32.
- Section 3. This resolution shall take effect immediately.