

**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**

December 26, 2019

**APPROVAL OF WARRANTS IN THE AMOUNT OF \$1,635,459.03 AND  
PURCHASING CARD TRANSACTIONS IN THE AMOUNT OF \$121,335.43**

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 302658 through 302681 and 302711 through 302888 as submitted and prepared for payment by the County Auditor, in the total amount of \$1,635,459.03.
- 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 \$121,335.43.
- Section 3. This resolution shall take effect immediately.