Moved by Mr. Uible, seconded by Mr. Humphrey,

Recommendation that the Board of County Commissioners adopt Resolution Number 44-13 resolving to approve payment to vendors **in the revised total amount of $988,070.42** as set forth in the BCC Approval Invoice Reports For Checks Dated **April 17, 2013,** Vendor Invoice List Report(s), Items paid by Fund and Check Date Range report and/or Procurement Card Transaction Report presented by the County Auditor 04/15/2013, 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:

Edwin H. Humphrey,	aye
David H. Uible,	yes
Robert L. Proud,	absent

Date Adopted: April 17, 2013

Edwin H. Humphrey

David H. Uible

absent

Robert L. Proud

Moved by Mr. Uible, seconded by Mr. Humphrey,

Recommendation that the Board of County Commissioners adopt Resolution Number 45-13 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated **April 17, 2013** presented by the County Auditor 04/15/2013 as reflected on the Vendor Excerpt Report prepared by OMB, **in the amount of $15.00** 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:

Edwin H. Humphrey, aye

David H. Uible, yes

Robert L. Proud, ~~abstain~~ absent

Date Adopted: April 17, 2013

Edwin H. Humphrey

David H. Uible

~~abstain~~ absent

Robert L. Proud