

Moved by Mr. Proud, seconded by Mr. Uible,

Recommendation that the Board of County Commissioners adopt Resolution Number 120-15 resolving to approve payment to vendors in the revised total amount of **\$1,055,576.31** as set forth in the BCC Approval Invoice Reports For Checks Dated **July 27, 2015**, BCC Directed Pre-Paid Invoices Report(s), 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 07/24/2015, 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,	<u>AYE</u>
Robert L. Proud,	<u>YEA</u>
David H. Uible,	<u>YES</u>

Date Adopted: July 27, 2015

Edwin H. Humphrey
Edwin H. Humphrey, President

Robert L. Proud
Robert L. Proud, Vice-President

David H. Uible
David H. Uible, Member

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

Recommendation that the Board of County Commissioners adopt Resolution Number 12-15 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated July 27, 2015 presented by the County Auditor 07/24/2015 as reflected on the Vendor Excerpt Report prepared by OMB, in the amount of \$14.00 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,	<u>aye</u>
Robert L. Proud,	<u>Abstain</u>
David H. Uible,	<u>YES</u>

Date Adopted: July 27, 2015

Edwin H. Humphrey
Edwin H. Humphrey, President
Abstain
Robert L. Proud, Vice-President
DU
David H. Uible, Member