

Moved by Mr. Humphrey, seconded by Mr. Uible

Recommendation that the Board of County Commissioners adopt Resolution Number 58-16 resolving to approve payment to vendors in the total amount of **\$5,776.83** as set forth in the BCC Approval Invoice Report(s) For **Checks Dated May 9, 2016**, 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 5/06/2016, 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:

Robert L. Proud,	<u>yea</u>
David H. Uible,	<u>yes</u>
Edwin H. Humphrey,	<u>aye</u>

Date Adopted: May 9, 2016

Robert L. Proud  
Robert L. Proud, President

David H. Uible  
David H. Uible, Vice-President

Edwin H. Humphrey  
Edwin H. Humphrey, Member

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

Recommendation that the Board of County Commissioners adopt Resolution Number 59-16 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated **May 9, 2016** presented by the County Auditor 05/06/2016 as reflected on the Vendor Excerpt Report prepared by OMB, in the amount of **\$72.00** 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:

Robert L. Proud,	<u>Abstain</u>
David H. Uible,	<u>YES</u>
Edwin H. Humphrey,	<u>AYE</u>

Date Adopted: May 9, 2016

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