




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

Recommendation that the Board of County Commissioners adopt Resolution Number 140-13 resolving to approve payment to vendors in the revised total amount of \$1,262,623.70 as set forth in the BCC Approval Invoice Reports For Checks Dated September 4, 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 08/30/2013, 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,	<u>aye</u>
David H. Uible,	<u>yes</u>
Robert L. Proud,	<u>yea</u>

Date Adopted: September 4, 2013

	_____ Edwin H. Humphrey
	_____ David H. Uible
	_____ Robert L. Proud

Moved by Mr. Proud, seconded by Mr. Uible

Recommendation that the Board of County Commissioners adopt Resolution Number 141-13 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated **September 4, 2013** presented by the County Auditor 08/30/2013 as reflected on the Vendor Excerpt Report prepared by OMB, **in the amount of \$1,250.84** 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>abstain</u>
David H. Uible,	<u>YES</u>
Robert L. Proud,	<u>YES</u>

Date Adopted: September 4, 2013

<u>abstain</u>
Edwin H. Humphrey
<u>David H. Uible</u>
David H. Uible
<u>Robert L. Proud</u>
Robert L. Proud