

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

Recommendation that the Board of County Commissioners adopt Resolution Number 06-17 resolving to approve payment to vendors **in the revised total amount of \$2,825,551.28** as set forth in the BCC Approval Invoice Reports For Checks Dated **January 16, 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 01/14/2013, 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:

Robert L. Proud,	<u>Yea</u>
Edwin H. Humphrey,	<u>Aye</u>
David H. Uible	<u>Yes</u>

Date Adopted: January 16, 2013

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

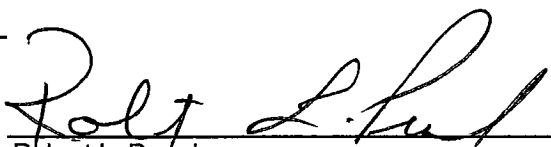
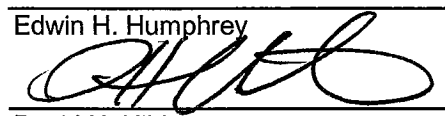
Moved by Mr. Proud, seconded by Mr. Uible,

Recommendation that the Board of County Commissioners adopt Resolution Number 07-13 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated **January 16, 2013** presented by the County Auditor 01/14/2013 as reflected on the Vendor Excerpt Report prepared by OMB, **in the amount of \$865.95** 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>
Edwin H. Humphrey,	<u>abstain</u>
David H. Uible	<u>YAS</u>

Date Adopted: January 16, 2013


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

David H. Uible