

Moved by Mr. Painter, seconded by Mr. Humphrey,

Recommendation that the Board of County Commissioners adopt Resolution Number 48-17 resolving to approve payment to vendors in the revised total amount of \$2,831,773.69 as set forth in the BCC Approval Invoice Reports For Checks Dated April 19, 2017, 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 04/17/2017, 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:

David H. Uible,	<u>YES</u>
Edwin H. Humphrey,	<u>AYE</u>
David L. Painter,	<u>YES</u>

Date Adopted: April 19, 2017

[Signature]
David H. Uible, President

[Signature]
Edwin H. Humphrey, Vice-President

[Signature]
David L. Painter, Member

OR

Stephen H. Rabolt, County Administrator

Moved by Mr. Humphrey, seconded by Mr. Painter

Recommendation that the Board of County Commissioners adopt Resolution Number 49-17 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated April 19, 2017 presented by the County Auditor 04/17/2017 as reflected on the Vendor Excerpt Report prepared by OMB, in the amount of \$120.05 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:

David H. Uible,	<u>Abstain</u>
Edwin H. Humphrey,	<u>AYC</u>
David L. Painter,	<u>YES</u>

Date Adopted: April 19, 2017

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