

Moved by Mr. uible, seconded by Mr. Painter

Recommendation that the Board of County Commissioners adopt Resolution Number 004-18 resolving to approve payment to vendors in the revised total amount of \$1,913,120.73 as set forth in the BCC Approval Invoice Reports For Checks Dated January 17, 2018, 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 01/16/2018, 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>AY</u>
David L. Painter,	<u>YS</u>
David H. Uible,	<u>YES</u>

Date Adopted: JANUARY 17, 2018

Edwin H. Humphrey  
Edwin H. Humphrey, President

David L. Painter  
David L. Painter, Vice-President

DH Uible  
David H. Uible, Member

OR

Thomas J. Eigel, Interim County Administrator

Moved by Mr. Painter, seconded by Mr. Humphrey

Recommendation that the Board of County Commissioners adopt Resolution Number 005-18 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated January 17, 2018 presented by the County Auditor 01/16/2018 as reflected on the Vendor Excerpt Report prepared by OMB, in the amount of \$289.44 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>AYC</u>
David L. Painter,	<u>Y/S</u>
David H. Uible,	<u>Abstain</u>

Date Adopted: JANUARY 17, 2018

Edwin H. Humphrey  
Edwin H. Humphrey, President

David L. Painter  
David L. Painter, Vice-President

ABSTAIN  
David H. Uible, Member