

Moved by Mr. Painter, seconded by Mr. Uible

Recommendation that the Board of County Commissioners adopt Resolution Number 049-18 resolving to approve payment to vendors in the total amount of \$1,662,807.34 as set forth in the BCC Approval Invoice Report(s) For Checks Dated April 11, 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 04/09/2018, 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>AYC</u>
David L. Painter,	<u>YES</u>
David H. Uible,	<u>YES</u>

Date Adopted: April 11, 2018

Edwin H. Humphrey  
Edwin H. Humphrey, President

David L. Painter  
David L. Painter, Vice President

DU  
David H. Uible, Member

OR

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Thomas J. Eigel, Interim County Administrator