

Moved by Mr(s). Corcoran, seconded by Mr(s). Humphrey,

Recommendation that the Board of County Commissioners adopt Resolution Number 028-19 resolving to approve payment to vendors in the revised total amount of \$1,223,815.77 as set forth in the BCC Approval Invoice Reports For Checks Dated March 13, 2019, 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 3/11/2019, 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 L. Painter,	<u>YES</u>
Edwin H. Humphrey,	<u>aye</u>
Claire B. Corcoran,	<u>YES</u>

Date Adopted: March 13, 2019

David L. Painter  
David L. Painter, President

Edwin H. Humphrey  
Edwin H. Humphrey, Vice-President

Claire B. Corcoran  
Claire B. Corcoran, Member

OR

Thomas J. Eigel, County Administrator

Moved by Mr. Stumphrey, seconded by Mr. Painter,

Recommendation that the Board of County Commissioners adopt Resolution Number 029-19 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated **March 13, 2019** presented by the County Auditor 03/11/2019 as reflected on the Vendor Excerpt Report prepared by OMB, in the amount of **\$45.23** and further authorizing the County Auditor to issue warrant(s) 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 L. Painter,	<u>YES</u>
Edwin H. Humphrey,	<u>AYE</u>
Claire B. Corcoran,	<u>Abstain</u>

Date Adopted: MARCH 13, 2019

David L. Painter  
David L. Painter, President

Edwin H. Humphrey  
Edwin H. Humphrey, Vice-President

Abstain  
Claire B. Corcoran, Member

OR

Thomas J. Eigel, County Administrator