

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

Recommendation that the Board of County Commissioners adopt Resolution Number 012-19 resolving to approve payment to vendors in the total amount of \$1,385,422.87 as set forth in the BCC Approval Invoice Report(s) for **Checks Dated 4/10/2019** and BCC Directed Pre-Paid Invoices Report(s) presented by the County Auditor 4/8/2019, 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: April 10, 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