

IN THE MATTER OF APPROVAL OF WARRANTS FOR PAYMENT OF CLAIMS AGAINST  
VARIOUS COUNTY DEPARTMENTS.

Resolution No: 2014-05-16

WHEREAS, the Board of County Commissioners is in regular session this  
2<sup>TH</sup> day of May 2014, and

WHEREAS, certain funds were budgeted in the 2014 department budgets  
for payment of claims against the County.

NOW, THEREFORE, it is hereby resolved that

Warrant Numbers 1278424 through 1279024 ,

Wire Transfer Numbers 4001352 through 4001354 , and

EFT Transfer Numbers 3019174 through 3019224

dated from 05-MAY-2014 to 09-MAY-2014 be approved for payment

against the County in the amount of \$5,052,182.17 .

IT IS FURTHER RESOLVED THAT copies of this resolution be filed with the County.

ATTEST:

BOARD OF COUNTY COMMISSIONERS

Rebecca Jitto  
CLERK TO THE BOARD

Tom Melke  
CHAIRMAN

SUBMITTED BY:

D. [Signature]  
DEPUTY COUNTY AUDITOR

