

AGENDA ITEM 3

Hear County Auditor concerning invoices and bills submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To authorize the payment of \$218,043.75 in computer printout from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 2000/2001 County Budget, with invoice #6079 on page 6, from Bestline Communications in the amount of \$4.97, to be voided.

Vote: **5 – 0** with Commissioner Limmer abstaining from the vote on invoice #2000094 on page 6 from Providence Funeral Home in the amount of \$140.00. A Conflict of Interest Affidavit is attached.

< Attachment >