

**AGENDA ITEM 2**

Read and approve the minutes of the last meeting.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve the minutes of the July 2, 2002 meeting.

Vote: **4 - 0**

**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: **Commissioner Boatright**

Motion: To authorize the payment of bills totaling \$773,284.25 in computer printout from the proper line items, with an addendum for an expense reimbursement for Charles Hughes in the amount of \$737.10, and an invoice for the Regional Park from Workman Corporation in the amount of \$1,015,355.34, for a total of \$1,789,376.69 if found by the County Auditor to be legal expenses as appropriated in the 2001/2002 County Budget.

Vote: **4 - 0**

< Attachment >