

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

January 12, 2005
8:30 a.m.

Present: James B. Esselmann, Donald H. Roskopf, Joan A. Russell.

Also present: Account Assistant Patricia Snyder.

Chairperson Esselmann called the meeting to order and read the Affidavit of Posting.

Moved by Ms. Russell, seconded by Mr. Roskopf to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,494,531.05.

MISCELLANEOUS VOUCHERS in the amount of \$28,707.91.

Motion carried.

Moved by Mr. Roskopf, seconded by Ms. Russell, to adjourn at 8:45 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk