

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

August 10, 2005
8:30 a.m.

Present: James B. Esselmann, Peter L. Gonnering, Thomas S. Smith.

Also present: Accounting Assistant Patricia Snyder.

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

Moved by Mr. Gonnering, seconded by Mr. Smith, to approve the following vouchers:

WISACWIS VOUCHERS in the amount of \$7,872.00.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,685,732.53.

MISCELLANEOUS VOUCHERS in the amount of \$67,189.43.

Motion carried.

Moved by Mr. Smith, seconded by Mr. Gonnering to adjourn the meeting at 9:05 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk