

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

September 28, 2005
8:00 a.m.

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

Also present: Accounting 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:

WISACWIS VOUCHERS in the amount of \$89,674.42.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,511,579.36.

MISCELLANEOUS VOUCHERS in the amount of \$50,994.35.

Motion carried.

Moved by Mr. Roskopf, seconded by Ms. Russell, to adjourn at 8:25 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk