

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 5, 2005
8:00 a.m.

Present: James B. Esselmann, Peter L. Gonnering, and 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. Smith, seconded by Mr. Gonnering, to approve the following vouchers:

WISACWIS VOUCHERS in the amount of \$8,134.40.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$334,971.64.

MISCELLANEOUS VOUCHERS in the amount of \$19,341.54.

Motion carried.

Moved by Mr. Smith, seconded by Mr. Gonnering to adjourn the meeting at 8:20 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk