

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

October 26, 2005  
8:30 a.m.

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

Also present: Finance Director Susan M Haag.

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 \$430.00.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,814,317.73.

**MISCELLANEOUS VOUCHERS** in the amount of \$50,632.05.

Motion carried.

Moved by Mr. Gonnering, seconded by Mr. Smith to adjourn the meeting at 9:02 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk