

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

November 2, 2005  
8:00 a.m.

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

Also present: Finance Director Susan M. Haag.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$265,218.43.

**MISCELLANEOUS VOUCHERS** in the amount of \$48,529.34.

Motion carried.

Moved by Mr. Smith, seconded by Ms. Russell, to adjourn at 8:46 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk