

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

November 9, 2005
8:30 a.m.

Present: Donald H. Roskopf, Joan A. Russell, Thomas S. Smith.

Also present: Finance Director Susan M. Haag.

Vice-Chairperson Smith called the meeting to order and read the Affidavit of Posting.

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$875,329.22.

MISCELLANEOUS VOUCHERS in the amount of \$164,429.77.

JURY VOUCHERS in the amount of \$10,025.55.

Motion carried.

Moved by Mr. Roskopf, seconded by Ms. Russell, to adjourn at 8:48 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk