

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

November 30, 2005
8:30 a.m.

Present: Donald H. Roskopf, Joan Russell, and Thomas Smith.

Also present: Finance Director Susan M. Haag.

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

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

WiSACWIS VOUCHERS in the amount of \$100.08.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$752,769.81.

MISCELLANEOUS VOUCHERS in the amount of \$19,824.66.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Roskopf, to adjourn at 9:48 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk