

Motion to Adopt By:

Seconded By:

Dist.	Supervisor	Y	N	A
1	Frey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Winters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	S. Miller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Schultz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Brandt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Killian	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	D. Miller	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Haines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Aasen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Walek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Zeglin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Fimreite	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Nelson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Nutter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Skoyen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Vold	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	TOTALS			

First Reading: 10/17/2016

Second Reading: Exempt

Vote Required: Simple Majority

Adopted

Defeated

STATE OF WISCONSIN)
)s.s.
CO. OF TREMPLEALEAU)

I hereby certify that this resolution /ordinance is a true and correct copy of a resolution/ordinance adopted by the Trempealeau County Board of Supervisors on: _____

Paul Syverson, County Clerk

Resolution Number: _____

CLAIMS OF MEMBERS

WHEREAS, The Audit Committee has audited the following claims and recommend that they be allowed as follows.

NAME	PER DIEM	EXPENSES	TOTAL
John Aasen	\$350.00	\$277.37	\$627.37
George Brandt	\$0.00	\$0.00	\$0.00
Vacant	\$0.00	\$0.00	\$0.00
Olin Fimreite	\$140.00	\$0.00	\$140.00
Richard Frey	\$245.00	\$239.76	\$484.76
Michelle Haines	\$245.00	\$40.50	\$285.50
Beth Killian	\$315.00	\$97.14	\$412.14
Dick Miller	\$455.00	\$291.06	\$746.06
Sally Miller	\$0.00	\$0.00	\$0.00
Michael Nelson	\$175.00	\$61.56	\$236.56
Jeanne Nutter	\$490.00	\$75.60	\$565.60
Jon Schultz	\$0.00	\$0.00	\$0.00
Curtis Skoyen	\$35.00	\$19.98	\$54.98
Ernest Vold	\$105.00	\$64.26	\$169.26
Chuck Walek	\$140.00	\$86.94	\$226.94
Douglas Winters	\$665.00	\$322.65	\$987.65
Timothy Zeglin	\$315.00	\$125.28	\$440.28
TOTALS	\$3,675.00	\$1,702.10	\$5,377.10

NOW, BE IT RESOLVED that the claims be allowed as shown.

Introduced by: Audit Committee

Richard Miller Mike Nelson Jeanne Nutter

Committee Approval Date: _____

Committee Vote: _____

Resolution Drafted by: Stacy L Sylla, Chief Deputy County Clerk

Reviewed by Corporation Counsel: No

Fiscal Impact: \$5,377.10 from 2016 Budget