

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

March 23, 2005
8:30 a.m.

Present: Peter L. Gonnering, Donald H. Roskopf, and Joan A. Russell.

Also present: Account Assistant Patricia Snyder.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$272,891.58.

MISCELLANEOUS VOUCHERS in the amount of \$58,969.51.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Gonnering, to adjourn at 8:45 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk