

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

August 24, 2005
8:30 a.m.

Present: Peter L. Gonnering, Donald H. Roskopf, and 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 Mr. Roskopf, seconded by Mr. Gonnering, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$542,416.91.

MISCELLANEOUS VOUCHERS in the amount of \$503,920.06.

JURY VOUCHERS in the amount of \$6,638.37.

Motion carried.

Moved by Mr. Gonnering, seconded by Mr. Roskopf to adjourn the meeting at 8:54 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk