

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

January 13, 2010  
8:30 a.m.

Present: Richard Bertram, Ralph Hensel, and William Meyers.

Also present: Accounting Assistant Patricia Snyder.

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

Moved by Mr. Bertram, seconded by Mr. Meyers, to approve the following vouchers:

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$887,346.30.

**MISCELLANEOUS VOUCHERS** in the amount of \$33,036.76.

**WisACWIS VOUCHERS** in the amount of \$33,177.27.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Meyers to adjourn at 9:10 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk