

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

January 16, 2008  
8:30 a.m.

Present: Ralph R. Hensel, James E. Spindler, Jr., and Herbert J. Tennes.

Also present: Accounting Assistant Patricia Snyder.

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

Moved by Mr. Hensel, seconded by Mr. Spindler, to approve the following vouchers:

**WisACWIS VOUCHERS** in the amount of \$28,918.39.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,779,258.85.

**MISCELLANEOUS VOUCHERS** in the amount of \$160,385.80.

Motion carried.

Moved by Ms. Hensel, seconded by Mr. Spindler to adjourn at 9:25 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk