

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

January 24, 2007  
8:30 a.m.

Present: Richard L. Bertram, Ralph R. Hensel, and Herbert J. Tennes.

Also present: Finance Director Susan M. Haag.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,331,029.30.

**MISCELLANEOUS VOUCHERS** in the amount of \$46,083.90.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Hensel to adjourn at 9:34 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk