

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

February 10, 2010
8:30 a.m.

Present: Richard L. Bertram, and Leslie J. Borman.

Excused: Joan A. Russell.

Also present: Finance Director Susan M. Haag.

Vice-Chairperson Bertram called the meeting to order and read the Affidavit of Posting.

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$811,856.34.

MISCELLANEOUS VOUCHERS in the amount of \$40,775.33.

WisACWIS VOUCHERS in the amount of \$35,209.63.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Bertram to adjourn at 9:16 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk