

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

February 7, 2007
8:30 a.m.

Present: Richard L. Bertram (Arrived at 8:50 a.m.), James E. Spindler, and Joan A. Russell.

Also present: Finance Director Susan M. Haag.

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

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

WisACWIS VOUCHERS in the amount of \$8,134.40.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$388,944.16.

MISCELLANEOUS VOUCHERS in the amount of \$14,570.37.

Motion carried.

Vice-Chairperson Spindler adjourned the meeting at 9:05 a.m.

Brenda J. Jaszewski, County Clerk