

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

February 18, 2009
8:30 a.m.

Present: Leslie Borman, and Ralph Hensel.

Also present: Finance Director Susan M. Haag.

Excused: Joan A. Russell.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$950,241.65.

MISCELLANEOUS VOUCHERS in the amount of \$16,870.96.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Hensel to adjourn at 9:13 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk