

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

March 24, 2010
8:30 a.m.

Present: Richard Bertram, Ralph Hensel, and William Meyers.

Also present: Accounting Assistant Patricia Snyder.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$2,647,674.85.

MISCELLANEOUS VOUCHERS in the amount of \$18,602.78.

WisACWIS VOUCHERS in the amount of \$39,890.58.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Meyers to adjourn at 8:55 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk