

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

March 18, 2009
8:30 a.m.

Present: Richard Bertram, Leslie Borman, and William Meyers.

Also present: Accounting Assistant Mary Pischke.

Excused: Joan A. Russell.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$768,293.10.

MISCELLANEOUS VOUCHERS in the amount of \$19,538.99.

WisACWIS VOUCHERS in the amount of \$78,094.68.

JURY VOUCHERS in the amount of \$205.94.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Meyers to adjourn at 9:00 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk