

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

May 13, 2009  
8:30 a.m.

Present: Richard Bertram, Les Borman, Ralph R. Hensel, and William Meyers.

Also present: Accounting Assistant Mary Pischke.

Chairperson Hensel 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 \$1,132,652.65.

**MISCELLANEOUS VOUCHERS** in the amount of \$41,039.36.

**WisACWIS VOUCHERS** in the amount of \$37,470.36.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Borman to adjourn at 9:05 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk