

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

May 20, 2009
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 \$693,843.32.

MISCELLANEOUS VOUCHERS in the amount of \$109,232.91.

WisACWIS VOUCHERS in the amount of \$111,547.00.

Motion carried.

Moved by Mr. Meyers, seconded by Mr. Hensel to adjourn at 9:15 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk