

## FINANCE SUB-COMMITTEE

Courthouse  
West Bend, WI

June 23, 2010  
8:00 a.m.

Present: Richard Bertram, Leslie J. Borman, and Ralph R. Hensel.

Also present: Finance Director Susan M. Haag.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$727,499.59.

**MISCELLANEOUS VOUCHERS** in the amount of \$19,860.19.

**WisACWIS VOUCHERS** in the amount of \$32,891.00.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Borman to adjourn at 8:35 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk