

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

September 27, 2006  
8:00 a.m.

Present: Richard L. Bertram, Ralph R. Hensel, and Thomas J. Sackett.

Also present: Finance Director, Susan M. Haag.

Absent: Joan A. Russell.

Mr. Sackett called the meeting to order and read the Affidavit of Posting.

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

**WisACWIS VOUCHERS** in the amount of \$48,316.39.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,717,153.10.

**MISCELLANEOUS VOUCHERS** in the amount of \$42,505.59.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Hensel to adjourn at 8:25 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk