

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 10, 2007
8:45 a.m.

Present: Richard L. Bertram, and James E. Spindler, Jr.

Excused: Joan A. Russell.

Also present: Finance Director Susan M. Haag.

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

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

WiSACWIS VOUCHERS in the amount of \$28,549.64.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$526,823.94.

MISCELLANEOUS VOUCHERS in the amount of \$43,754.17.

Motion carried.

Vice-Chairperson Spindler adjourned the meeting at 9:05 a.m.

Brenda J. Jaszewski, County Clerk