

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 17, 2007
8:30 a.m.

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

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. Hensel, to approve the following vouchers:

WiSACWIS VOUCHERS in the amount of \$1,075.00.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,776,658.96.

MISCELLANEOUS VOUCHERS in the amount of \$26,606.18.

Motion carried.

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

Brenda J. Jaszewski, County Clerk