

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 25, 2006
8:30 a.m.

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

Also present: Finance Director, Susan M. Haag.

Absent: Joan A. Russell.

Mr. 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 \$58,805.06.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,644,007.71.

MISCELLANEOUS VOUCHERS in the amount of \$24,889.99.

Motion carried.

Moved by Mr. Hensel, seconded by Mr. Bertram, to adjourn at 8:58 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk