

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 3, 2007
8:00 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 \$8,134.40.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$512,274.47.

MISCELLANEOUS VOUCHERS in the amount of \$1,237.12.

JURY VOUCHERS in the amount of \$4,246.76.

Motion carried.

Vice-Chairperson Spindler adjourned the meeting at 8:25 a.m.

Brenda J. Jaszewski, County Clerk