

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 1, 2008
8:00 a.m.

Present: Richard L. Bertram, Leslie J. Borman, and Ralph Hensel.

Also present: Accounting Assistant Patricia Snyder.

Chairperson Hensel called the meeting to order and read the Affidavit of Posting.

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$288,368.13.

MISCELLANEOUS VOUCHERS in the amount of \$3,660.72.

WisACWIS VOUCHERS in the amount of \$10,715.51.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Borman to adjourn at 8:17 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk