

**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