

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

October 7, 2009
8:00 a.m.

Present: Leslie Borman, Ralph Hensel, and Joan Russell.

Also present: Accounting Assistant Patricia Snyder.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$435,600.05.

MISCELLANEOUS VOUCHERS in the amount of \$13,318.89.

WisACWIS VOUCHERS in the amount of \$916.31.

JURY VOUCHERS in the amount of \$7,341.20.

Motion carried.

Moved by Mr. Borman, seconded by Ms. Russell to adjourn at 8:28 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk