

**FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

November 22, 2006  
8:30 a.m.

Present: Richard L. Bertram, Ralph R. Hensel, and Herbert J. Tennes.

Also present: Finance Director Susan M. Haag.

Chairperson Tennes 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 \$52,268.75.

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$328,706.37.

**MISCELLANEOUS VOUCHERS** in the amount of \$2,678.24.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Hensel to adjourn at 9:03 a.m.

Brenda J. Jaszewski, County Clerk