

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

November 7, 2007
8:30 a.m.

Present: Richard L. Bertram, Joan A. Russell and Herbert J. Tennes.

Also present: Accounting Assistant Patricia Snyder.

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

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

WiSACWIS VOUCHERS in the amount of \$5,614.28.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$441,596.88.

MISCELLANEOUS VOUCHERS in the amount of \$7,504.03.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Bertram to adjourn at 9:00 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk