

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

November 11, 2009
8:30 a.m.

Present: Richard Bertram, Ralph Hensel, and William Meyers.

Also present: Accounting Assistant Mary Pischke.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$827,072.84.

MISCELLANEOUS VOUCHERS in the amount of \$8,145.61.

WisACWIS VOUCHERS in the amount of \$37,605.73.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Meyers to adjourn at 9:10 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk