

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

November 12, 2008
8:30 a.m.

Present: Ralph Hensel, and William Meyers.

Excused: Joan A. Russell.

Also present: Assistant Finance Director Rich Abbott, and Accounting Assistant Patricia Snyder.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$652,604.33.

MISCELLANEOUS VOUCHERS in the amount of \$100,665.98.

WisACWIS VOUCHERS in the amount of \$28,852.35.

JURY VOUCHERS in the amount of \$5,029.97.

Motion carried.

Moved by Mr. Meyers, seconded by Mr. Hensel to adjourn at 9:05 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk