

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

December 12, 2007
8:30 a.m.

Present: Richard L. Bertram, Ralph R. Hensel, and James E. Spindler, Jr.

Also present: Accounting Assistant Patricia Snyder.

Vice-Chairperson Spindler 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 \$28,932.00.

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$902,487.89.

MISCELLANEOUS VOUCHERS in the amount of \$7,724.95.

Motion carried.

Moved by Mr. Hensel, seconded by Mr. Bertram, to adjourn at 9:25 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk