

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

December 19, 2007
8:30 a.m.

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

Also present: Accounting Assistant Mary Pischke.

Vice-Chairperson Spindler called the meeting to order and read the Affidavit of Posting.

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,416,295.88.

MISCELLANEOUS VOUCHERS in the amount of \$214,652.76.

JURY VOUCHERS in the amount of \$7,393.63.

Motion carried.

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

Brenda J. Jaszewski, County Clerk