

FINANCE SUB-COMMITTEE

Courthouse
West Bend, WI

December 10, 2008
8:30 a.m.

Present: Richard L. Bertram, Leslie J. Borman, and Ralph R. Hensel.

Also present: Accounting Assistant Patricia Snyder.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$755,318.52.

MISCELLANEOUS VOUCHERS in the amount of \$45,242.57.

WisACWIS VOUCHERS in the amount of \$32,929.56.

JURY VOUCHERS in the amount of \$3,789.07.

Motion carried.

Moved by Mr. Hensel, seconded by Mr. Borman to adjourn at 9:00 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk