

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

January 5, 2011
8:00 a.m.

Present: Richard L. Bertram, and Leslie J. Borman

Excused: Ralph R. Hensel.

Also present: Finance Director Susan M. Haag.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$477,777.58.

MISCELLANEOUS VOUCHERS in the amount of \$135,790.83.

WisACWIS VOUCHERS in the amount of \$4,655.02.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Bertram to adjourn at 8:41 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk