

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

August 4, 2010
8:00 a.m.

Present: Richard Bertram, Leslie J. Borman, and Joan A. Russell.

Also present: Finance Director Susan M. Haag.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$31,189,011.41.

MISCELLANEOUS VOUCHERS in the amount of \$26,386.74.

Motion carried.

Moved by Mr. Borman, seconded by Ms. Russell to adjourn at 8:29 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk