

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

August 10, 2011
8:00 a.m.

Present: Richard Bertram, Leslie Borman, and Ralph Hensel.

Also present: Accounting Assistant Patricia Snyder.

Chairperson Hensel 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 \$32,309,131.17.

MISCELLANEOUS VOUCHERS in the amount of \$21,772.03.

WisACWIS VOUCHERS in the amount of \$41,978.83.

JURY VOUCHERS in the amount of 1,228.96.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Borman to adjourn at 9:05 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk