

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

August 24, 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 \$664,906.50.

MISCELLANEOUS VOUCHERS in the amount of \$29,030.94.

WisACWIS VOUCHERS in the amount of \$46,913.00.

Motion carried.

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

Brenda J. Jaszewski, County Clerk