

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

February 8, 2012
8:00 a.m.

Present: Richard Bertram, Joan Russell, and Herbert J. Tennies.

Excused: Leslie Borman.

Also present: Susan M. Haag Finance Director.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$715,942.93.

MISCELLANEOUS VOUCHERS in the amount of \$34,394.12.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Tennies to adjourn at 8:28 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk