

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

October 12, 2011
8:00 a.m.

Present: Richard Bertram and Leslie Borman. Absent: **Excused(corrected 10/19/2011):**
Joan Russell.

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 \$452,656.18.

MISCELLANEOUS VOUCHERS in the amount of \$23,493.44.

WisACWIS VOUCHERS in the amount of \$46,151.49.

JURY VOUCHERS in the amount of \$5,011.41

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Borman to adjourn at 9:51 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk