

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

November 2, 2011
8:00 a.m.

Present: Richard L. Bertram, Todd M. Healy, and Ralph R. Hensel.

Also present: Finance Director Susan M Haag.

Chairperson Hensel called the meeting to order and read the Affidavit of Posting.

Moved by Mr. Healy, seconded by Mr. Bertram, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$550,211.56.

MISCELLANEOUS VOUCHERS in the amount of \$14,609.57.

WisACWIS VOUCHERS in the amount of \$2,395.40.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Healy to adjourn at 8:43 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk