

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

November 16, 2011
8:00 a.m.

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

Also present: Patricia Snyder, Accountant Assistant.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,106,957.44.

MISCELLANEOUS VOUCHERS in the amount of \$31,290.26.

Motion carried.

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

Brenda J. Jaszewski, County Clerk