

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

November 23, 2011  
8:00 a.m.

Present: Leslie Borman, Richard Bertram, and Todd Healy.

Also present: Susan M. Haag, Finance Director.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$638,232.61.

**MISCELLANEOUS VOUCHERS** in the amount of \$13,568.84.

**WisACWIS VOUCHERS** in the amount of \$55,930.13

Motion carried.

Moved by Mr. Healy, seconded by Mr. Borman to adjourn at 8:35 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk