

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

December 7, 2011
8:10 a.m.

Present: Leslie Borman, Ralph Hensel, and Joan Russell.

Also present: Finance Director Susan M. Haag.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$424,396.10.

MISCELLANEOUS VOUCHERS in the amount of \$14,900.80.

WisACWIS VOUCHERS in the amount of \$6,132.35.

Motion carried.

Moved by Mr. Borman, seconded by Ms. Russell to adjourn at 8:46 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk