

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

February 1, 2012  
8:00 a.m.

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

Also present: Susan M. Haag Finance Director, and Supervisor Richard Bertram.

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 \$457,658.54.

**MISCELLANEOUS VOUCHERS** in the amount of \$18,305.99.

**WisACWIS VOUCHERS** in the amount of \$220.00.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 8:26 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk