

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

February 16, 2011  
8:00 a.m.

Present: Leslie J. Borman, Ralph R. Hensel, and Joan A. Russell.

Also present: Accounting Assistant Patricia Snyder.

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 \$724,223.78.

**MISCELLANEOUS VOUCHERS** in the amount of \$21,713.42.

**WisACWIS VOUCHERS** in the amount of \$97,013.12.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 8:30 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk