

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

January 12, 2011  
8:00 a.m.

Present: Richard L. Bertram, Todd M. Healy, and Ralph R. Hensel.

Also present: Accounting Assistant Patricia Snyder.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,506,107.71.

**MISCELLANEOUS VOUCHERS** in the amount of \$89,361.78.

**WisACWIS VOUCHERS** in the amount of \$55,659.82.

**JURY VOUCHERS** in the amount of \$5,120.17.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Healy to adjourn at 9:05 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk