

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

January 19, 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 \$1,003,797.53.

**MISCELLANEOUS VOUCHERS** in the amount of \$34,869.48.

**WisACWIS VOUCHERS** in the amount of \$58,734.58.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Healy to adjourn at 8:50 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk