

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

February 9, 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 \$432,997.89.

MISCELLANEOUS VOUCHERS in the amount of \$32,776.88.

JURY VOUCHERS in the amount of \$6,496.39.

Motion carried.

Moved by Ms. Russell, seconded by Mr. Borman to adjourn at 8:37 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk