

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

May 25, 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 \$507,718.04.

MISCELLANEOUS VOUCHERS in the amount of \$29,916.78.

WisACWIS VOUCHERS in the amount of \$63,793.42.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Healy to adjourn at 8:33 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk