

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

January 11, 2012
8:00 a.m.

Present: Richard Bertram, Ralph Hensel, and Todd Healy.

Also present: Patricia Snyder, Accounting Assistant.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,033,129.28.

MISCELLANEOUS VOUCHERS in the amount of \$16,134.19.

WisACWIS VOUCHERS in the amount of \$46,475.62.

JURY VOUCHERS in the amount of \$807.11.

Motion carried.

Moved by Mr. Healy, seconded by Mr. Bertram to adjourn at 8:45 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk