

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse
West Bend, WI

September 14, 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. Healy, seconded by Mr. Bertram, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$453,197.69.

MISCELLANEOUS VOUCHERS in the amount of \$30,472.61.

WisACWIS VOUCHERS in the amount of \$46,201.74.

JURY VOUCHERS in the amount of \$9,417.06.

Motion carried.

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

Brenda J. Jaszewski, County Clerk