

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

September 21, 2011  
8:00 a.m.

Present: Richard L. Bertram, Todd M. Healy, and Ralph R. Hensel.

Also present: Finance Director Susan M Haag.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$532,083.67.

**MISCELLANEOUS VOUCHERS** in the amount of \$33,375.49.

**WisACWIS VOUCHERS** in the amount of \$39,462.56.

Motion carried.

Moved by Mr. Bertram, seconded by Mr. Healy to adjourn at 8:38 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk