

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

May 22, 2012
12:30 p.m.

Present: Ralph Hensel (arrived at 12:45 p.m.), Marilyn Merten, and Todd White.

Also present: Susan M. Haag, Finance Director.

By general consent, the Committee elected Ms. Merten as Chairperson protem. Ms. Merten called the meeting to order and read the Affidavit of Posting.

Moved by Ms. Merten, seconded by Mr. White, to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$675,940.49.

MISCELLANEOUS VOUCHERS in the amount of \$13,830.56.

WisACWIS VOUCHERS in the amount of \$30.11.

Motion carried.

Moved by Mr. Hensel, seconded by Ms. Merten to adjourn at 1:12 p.m. Motion carried.

Brenda J. Jaszewski, County Clerk