

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

June 27, 2012
8:30 a.m.

Present: Ralph Hensel, Bob Milich, and Marilyn Merten.

Also present: Susan M. Haag, Finance Director.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$649,814.34.

MISCELLANEOUS VOUCHERS in the amount of \$16,399.28.

Motion carried.

Moved by Mr. Milich, seconded by Ms. Merten to adjourn at 8:53 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk