

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

August 1, 2012
8:30 a.m.

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

Also present: Susan 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 \$324,177.11.

MISCELLANEOUS VOUCHERS in the amount of \$13,834.22.

WisACWIS VOUCHERS in the amount of \$39,304.85.

Motion carried.

Moved by Ms. Merten, seconded by Mr. Milich to adjourn at 9:08 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk