

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

October 3, 2012
8:30 a.m.

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

Also present: Susan M. Haag Finance Director.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$807,972.97.

MISCELLANEOUS VOUCHERS in the amount of \$16,099.37.

JURY VOUCHERS in the amount of \$2,867.12.

Motion carried.

Chairperson Hensel adjourned the meeting at 9:01 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk