

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

October 24, 2012
8:30 a.m.

Present: Les Borman, Marilyn H. Merten and Robert Milich.

Also present: Susan M. Haag Finance Director.

Vice-Chairperson Borman 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 \$876,999.11.

MISCELLANEOUS VOUCHERS in the amount of \$414,779.38.

Motion carried.

Moved by Mr. Milich, seconded by Mr. Borman to adjourn the meeting at 8:54 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk