

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

October 31, 2012  
8:30 a.m.

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

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 \$616,456.84.

**MISCELLANEOUS VOUCHERS** in the amount of \$15,402.98.

**WisACWIS VOUCHERS** in the amount of \$18,810.00.

Motion carried.

Chairperson Hensel adjourned the meeting at 9:05 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk