

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

December 5, 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 \$461,474.62.

MISCELLANEOUS VOUCHERS in the amount of \$14,501.39.

WisACWIS VOUCHERS in the amount of \$10,230.00.

Motion carried.

Chairperson Hensel adjourned the meeting at 9:00 a.m.

Motion carried.

Brenda J. Jaszewski, County Clerk