

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

November 27, 2013
8:00 a.m.

Present: Les Borman, Ralph Hensel, and Todd White.

Also present: Patricia Snyder, Accounting Assistant.

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

Moved by Mr. White, seconded by Mr. Borman to approve the following vouchers:

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$984,586.63.

MISCELLANEOUS VOUCHERS in the amount of \$18,527.64.

WisACWIS VOUCHERS in the amount of \$482.00.

Motion carried.

Moved by Mr. White, seconded by Mr. Borman to adjourn at 8:22 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk