

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

December 18, 2013
8:15 a.m.

Present: Raymond Heidtke, Ralph Hensel, and Robert Milich.

Also present: Susan M. Haag, Finance Director and Doug Johnson, Administrative Coordinator.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$1,824,674.19.

MISCELLANEOUS VOUCHERS in the amount of \$17,155.65.

WisACWIS VOUCHERS in the amount of \$67,935.00.

Motion carried.

Moved by Mr. Heidtke, seconded by Mr. Hensel to adjourn at 8:45 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk