

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse-Government Center  
West Bend, WI

February 5, 2014  
8:30 a.m.

Present: Raymond Heidtke, Ralph Hensel, 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 Mr. Heidtke, seconded by Mr. Milich to approve the following vouchers:

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$327,677.10.

**MISCELLANEOUS VOUCHERS** in the amount of \$26,148.35.

**WisACWIS VOUCHERS** in the amount of \$1,050.39.

Motion carried.

Moved by Mr. Heidtke, seconded by Mr. Milich to adjourn at 8:57 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk