

**WASHINGTON COUNTY
FINANCE SUB-COMMITTEE**

Courthouse-Government Center
West Bend, WI

March 5, 2014
8:15 a.m.

Present: Leslie Borman, and Ralph Hensel.

Absent: Todd White.

Also present: Susan Haag, Finance Director.

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

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

GENERAL ACCOUNTS PAYABLE VOUCHERS in the amount of \$349,140.74.

MISCELLANEOUS VOUCHERS in the amount of \$27,621.19.

WisACWIS VOUCHERS in the amount of \$9,308.68.

Motion carried.

Moved by Mr. Borman, seconded by Mr. Hensel to adjourn at 8:46 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk