

**WASHINGTON COUNTY  
FINANCE SUB-COMMITTEE**

Courthouse  
West Bend, WI

April 16, 2014  
8:45 a.m.

Present: Raymond Heidtke, and Bob Milich.

Also present: Susan M. Haag, Finance Director.

Mr. Milich nominated Mr. Heidtke as chairperson pro-tem. There being no further nominations, nominations were closed and a unanimous ballot was cast for Mr. Heidtke as Chairperson Pro-Tem.

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

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

**GENERAL ACCOUNTS PAYABLE VOUCHERS** in the amount of \$1,041,868.93.

**MISCELLANEOUS VOUCHERS** in the amount of \$53,713.99. Motion carried.

Moved by Mr. Milich, seconded by Mr. Heidtke, to adjourn at 9:15 a.m. Motion carried.

Brenda J. Jaszewski, County Clerk