

**AUDIT SUBCOMMITTEE  
OF THE  
GREEN COUNTY HUMAN SERVICES BOARD**

**DATE:** Friday, October 13, 2023

**TIME:** 11:00 a.m. – Open Session  
11:20 a.m. – Closed Session

**LOCATION:** Government Services Building  
2<sup>nd</sup> Floor Conference Room # 207

**AGENDA**

1. Call to order
2. Audit Bills for Payment - *Action*
3. 11:20 a.m. – Motion to convene in closed session. Statement of purpose for closed session pursuant to s19.85 (1)(f), Wis. Stats—Audit client specific bills for payment - *Action*
4. Motion to reconvene in open session to approve client specific bills - *Action*
5. Adjourn