

GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

Date: Wednesday, February 15, 2023

Members Present: Sarah Endicott & Russ Torkelson

Motion by Endicott, second by Torkelson to approve all non-client related bills for payment in the amount of **\$237,681.39** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Motion by Torkelson, second by Endicott to convene in closed session to audit client related bills. Motion carried.

All questions were answered or resolved.

Motion by Endicott, second by Torkelson to reconvene in open session to approve client related bills. Motion carried.

Motion by Torkelson, second by Endicott to approve all client related bills for payment in the amount of **\$168,581.76** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$406,263.15**

Motion by Endicott, second by Torkelson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Clerk