

## GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

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Date: Wednesday, June 14, 2023

Members Present: Linda Boll & Sarah Endicott

Motion by Endicott, second by Boll to approve all non-client related bills for payment in the amount of **\$250,564.28** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Motion by Boll, 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 Boll to reconvene in open session to approve client related bills. Motion carried.

Motion by Boll, second by Endicott to approve all client related bills for payment in the amount of **\$196,300.12** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$446,864.40**

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

Respectfully submitted,

Lisa Bergum  
Account Clerk