

## GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

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Date: Tuesday, September 13, 2022

Members Present: Sandy Horn & Mike Furgal

Motion by Furgal, second by Horn to approve all non-client related bills for payment in the amount of **\$201,965.90** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Motion by Horn, second by Furgal to convene in closed session to audit client related bills for payment. Motion carried.

All questions were answered or resolved.

Motion by Furgal, second by Horn to reconvene in open session to approve client related bills. Motion carried.

Motion by Horn, second by Furgal to approve client related bills for payment in the amount of **\$175,077.56** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$377,043.46**

Motion by Furgal, second by Horn to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum  
Account Clerk