

## **GREEN COUNTY HUMAN SERVICES AUDIT SUBCOMMITTEE MEETING MINUTES**

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Date: Wednesday, September 13, 2023

Members Present: Sarah Endicott & Mike Furgal

Motion by Endicott, second by Furgal to approve all non-client related bills for payment in the amount of **\$211,519.05** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

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

Motion by Furgal, second by Endicott to approve all client related bills for payment in the amount of **\$257,336.05** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$468,855.10**

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

Respectfully submitted,

Lisa Bergum  
Account Clerk