

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

**DATE:** Thursday, January 14, 2021

**TIME:** 2:00 p.m. – Open Session  
2:20 p.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. 2:20 p.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