

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

**DATE:** Tuesday, July 13, 2021

**TIME:** 11:00 a.m. – Open Session  
11:20 a.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. 11:20 a.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