

## GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

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Date: Tuesday, March 16, 2021

Members Present: Anita Huffman & Mike Furgal

Motion by Huffman, second by Furgal to approve all non-client related bills for payment in the amount of **\$195,862.45** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

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

All questions were answered or resolved.

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

Motion by Furgal, second by Huffman to approve client related bills for payment in the amount of **\$202,730.28** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$398,592.73.**

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

Respectfully submitted,

Lisa Bergum  
Account Clerk