

GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

Date: Thursday, April 13, 2023

Members Present: Anita Huffman & Linda Boll

Motion by Huffman, second by Boll to approve all non-client related bills for payment in the amount of **\$292,450.72** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

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

All questions were answered or resolved.

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

Motion by Boll, second by Huffman to approve all client related bills for payment in the amount of **\$211,044.25** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$503,494.97**

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

Respectfully submitted,

Lisa Bergum
Account Clerk