

## GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

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Date: Monday, May 15, 2023

Members Present: Linda Boll & Mike Furgal

Motion by Boll, second by Furgal to approve all non-client related bills for payment in the amount of **\$257,070.30** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

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

All questions were answered or resolved.

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

Motion by Furgal, second by Boll to approve all client related bills for payment in the amount of **\$222,157.61** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$479,227.91**

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

Respectfully submitted,

Lisa Bergum  
Account Clerk