

GREEN COUNTY HUMAN SERVICES AUDIT MEETING MINUTES

Date: Monday, June 14, 2021

Members Present: Sandy Horn & Mike Furgal

Motion by Horn, second by Furgal to approve all non-client related bills for payment in the amount of **\$238,100.38** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

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

All questions were answered or resolved.

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

Motion by Furgal, second by Horn to approve client related bills for payment in the amount of **\$171,461.20** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$409,561.58.**

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

Respectfully submitted,

Lisa Bergum
Account Clerk