

GREEN COUNTY HUMAN SERVICES AUDIT SUB-COMMITTEE MEETING MINUTES

Date: Wednesday, August 16, 2023

Members Present: Mike Furgal & Russ Torkelson

Motion by Torkelson, second by Furgal to approve all non-client related bills for payment in the amount of **\$160,389.36** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

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

All questions were answered or resolved.

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

Motion by Furgal, second by Torkelson to approve all client related bills for payment in the amount of **\$283,408.90** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$443,798.26**

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

Respectfully submitted,

Lisa Bergum
Account Clerk