

GREEN COUNTY HUMAN SERVICES AUDIT SUBCOMMITTEE MEETING MINUTES

Date: Monday, June 15, 2026

Members Present: Susan Knox & Susan Nelson

Motion by Knox, seconded by Nelson to approve all non-client related bills for payment in the amount of **\$63,895.68** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Motion by Nelson, seconded by Knox to convene in closed session to audit client related bills. Motion carried.

All questions were answered or resolved.

Motion by Knox, seconded by Nelson to reconvene in open session to approve client related bills. Motion carried.

Motion by Nelson, seconded by Knox to approve all client related bills for payment in the amount of **\$276,461.82** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$340,357.50**

Motion by Knox, seconded by Nelson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Specialist