GREEN COUNTY HUMAN SERVICES
AUDIT SUBCOMMITTEE MEETING MINUTES

Date: Wednesday, May 13, 2026
Members Present: Anita Huffman & Mike Furgal

Motion by Furgal, seconded by Huffman to approve all non-client related bills for payment in the amount of **$102,782.93** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Motion by Huffman, seconded by Furgal to convene in closed session to audit client related bills. Motion carried.

All questions were answered or resolved.

Motion by Huffman, seconded by Furgal to reconvene in open session to approve client related bills. Motion carried.

Motion by Furgal, seconded by Huffman to approve all client related bills for payment in the amount of **$243,966.88** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **$346,749.81**

Motion by Furgal, seconded by Huffman to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Specialist