GREEN COUNTY HUMAN SERVICES
AUDIT MEETING MINUTES

Date: Wednesday, January 15th, 2020
Members Present: Emily Zarling & Herb Hanson

Motion by Zarling, second by Hanson to approve all non-client related bills for payment in the amount of **$185,233.73.** Motion carried.

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

All questions were answered or resolved.

Motion by Zarling, second by Hanson to reconvene in open session to approve client related bills. Motion carried.

Motion by Hanson, second by Zarling to approve client related bills for payment in the amount of **$230,452.63.** Motion carried.

Grand total: **$415,686.36.**

Motion by Zarling, second by Hanson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Clerk