

Human Services Auditing Minutes

Date: Wednesday, January 17, 2018

Members Present: Beth Luchsinger & Mike Furgal

Motion by Luchsinger, second by Furgal to approve all non-client related bills for payment in the amount of **\$297,243.71**. Motion carried.

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

All questions were answered or resolved.

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

Motion by Furgal, second by Luchsinger to approve client related bills for payment in the amount of **\$287,883.14**. Motion carried.

Grand total: **\$585,126.85**

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

Respectfully submitted,

Lisa Bergum
Administrative Secretary