

Human Services Minutes

Date: Wednesday, February 14, 2018

Members Present: Anita Huffman & Russ Torkelson

Motion by Huffman, second by Torkelson to approve all non-client related bills for payment in the amount of **\$210,644.54.** Motion carried.

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

All questions were answered or resolved.

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

Motion by Torkelson, second by Huffman to approve client related bills for payment in the amount of **\$171,503.80.** Motion carried.

Grand total: **\$382,148.34**

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

Respectfully submitted,

Lisa Bergum
Administrative Secretary