

Human Services Auditing Minutes

Date: Friday, April 13, 2018

Members Present: Sandy Horn & Kate Maresch

Motion by Maresch, second by Horn to approve all non-client related bills for payment in the amount of **\$193,167.04**. Motion carried.

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

All questions were answered or resolved.

Motion by Horn, second by Maresch to reconvene in open session to approve client related bills. Motion carried.

Motion by Horn, second by Maresch to approve client related bills for payment in the amount of **\$133,273.87**. Motion carried.

Grand total: **\$326,440.91**.

Motion by Maresch, second by Horn to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Administrative Secretary