

RECORD OF PROCEEDINGS

LOGAN COUNTY BOARD OF HUMAN SERVICES

October 11, 2023

Logan County Commissioner Chairman Jerry A. Sonnenberg called the Board meeting to order at 9:06 a.m. at the Logan County Central Services building with Logan County Commissioner Mike Brownell, Logan County Commissioner Joseph A. McBride, joined by Zoom and telephone, Karen Milner Logan County Human Services' Accounting and Finance manager, Debbie Unrein Logan County Finance Supervisor, Shannon Graves Logan County Human Services' Assistant Accounting and Finance manager, Logan County Human Services' Director David Long, and Logan County Human Services' Recording Secretary Peggy Kircher, present.

Minutes from the Board of Human Services meeting held on September 13, 2023 were presented. Commissioner Brownell moved to approve the Board meeting minutes as written. Commissioner McBride seconded the motion. The motion passed unanimously.

The Board reviewed the proposed budget for calendar year 2024. Ms. Graves gave an overview of the Personnel Costs Detail. Ms. Milner gave an overview of the Equipment/Furniture Request detail, the EBT Program projections, the Detail by Programs, Revenue Summary, Appropriation Summary, Summary page, and Schedule of Computation of Amount to be Raised by Property Taxes.

Director Long commended Karen Milner for receiving the Human Services' Accountant of the Year award at the CGHSFOA conference in Breckenridge. This is the second time she has received this award. The Board congratulated Ms. Milner.

Ms. Milner, Ms. Graves, and Ms. Unrein excused themselves from the meeting at 10:14 a.m.

The Board meeting recessed at 10:15 a.m.

The Board meeting reconvened at 10:19 a.m.

Director Long presented the Commissioners with the Expenditure Summary report dated September 30, 2023, the August Allocation Tracking report, and the TANF Reserve Balances report dated August SFY 2023/2024.

Director Long gave the Commissioners the briefing highlights and staffing updates. Mary Morrison, the temporary LEAP outreach worker, is working as the LEAP outreach technician for the 2023-2024 LEAP season.

The next Logan County Board of Human Services meeting will be held on November 8, 2023 at 9:00 a.m. at the Logan County Central Services building.

There being no further business to come before the Board, the meeting was adjourned at 10:26 a.m.

Respectfully submitted,

David E. Long, Director

Approved by:

Jerry A. Sonnenberg, Chairman
Logan County Commissioner

Joseph A. McBride, Logan County Commissioner

Mike Brownell, Logan County Commissioner