

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
p: 517-264-4508 | f: 517-264-4512
Lenawee.MI.US



MEMBERS

Jim Van Doren, Terry Collins, Kimberly Murphy

MEETING LOCATION

*Chambers
301 N. Main Street
Adrian, MI*

Minutes: Thursday, January 12, 2023 – 10:04 a.m.

Present: Commissioners Van Doren and Collins, and Kimberly Murphy

Also Present: Commissioner Krasny, Matt Turgeon, and Paul Gilbert

I. Approval of Minutes

Motion by Commissioner Collins seconded by Commissioner Van Doren to approve the December 21, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through January 12, 2023 were reviewed.

Motion by Collins, seconded by Van Doren, to approve total vouchers for payment in the amount of \$3,110,877.35 with the general fund's portion being \$628,644.85. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Administrator Murphy supported by Commissioner VanDoren to adjourn the meeting at 10:44 a.m. Motion carried.

KM/pg