

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
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Lenawee.MI.US



MEMBERS

Jim Van Doren, Terry Collins, Kimberly Murphy

MEETING LOCATION

*Chambers
301 N. Main Street
Adrian, MI*

Minutes: Thursday, January 26, 2023, – 10:00 a.m.

Present: Commissioners Krasny and Collins, and Kimberly Murphy

Absent: Commissioner Van Doren

Also Present: Shannon Elliott, Matt Turgeon, and Paul Gilbert

I. Approval of Minutes

Motion by Commissioner Krasny seconded by Administrator Murphy to approve the January 12, 2023 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through January 26, 2023 were reviewed.

Motion by Commissioner Krasny seconded by Administrator Murphy to approve total vouchers for payment in the amount of \$1,886,569.52 with the general fund's portion being \$225,335.03. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Commissioner Krasny supported by Administrator Murphy to adjourn the meeting at 10:04 a.m. Motion carried.