

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, February 9, 2023, – 10:00 a.m.

Present: Commissioner Collins and Kimberly Murphy

Absent: Commissioner Van Doren

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

I. Approval of Minutes

*Motion by Murphy seconded by Collins to approve the January 26, 2023 minutes.
Motion carried.*

II. Review Finance Reports

A listing of vouchers received for payment through February 9, 2023 were reviewed.

*Motion by Administrator Murphy seconded by Commissioner Collins to approve total vouchers for payment in the amount of \$2,964,212.04 with the general fund's portion being \$287,591.90.
Motion carried.*

III. Other business

There was no other business.

IV. Adjournment

Motion by Murphy supported by Collins to adjourn the meeting at 10:05 a.m. Motion carried.