

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: Friday, February 24, 2023 – 10:00 a.m.

Present: Commissioners Van Doren, Collins, and Shannon Elliott (Alternate for Kim Murphy)

Absent: Kim Murphy

Also Present: Paul Gilbert

I. Approval of Minutes

Motion by Commissioner Collins, seconded by Shannon Elliott, to approve the February 9, 2023 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through February 23, 2023 were reviewed.

Motion by Commissioner Collins seconded by Shannon Elliott to approve total vouchers for payment in the amount of \$1,707,964.36 with the general fund's portion being \$173,088.65. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Commissioner Collins supported by Shannon Elliott to adjourn the meeting at 10:06 a.m. Motion carried.