

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, March 9, 2023, – 10:00 a.m.

Present: Commissioners Van Doren and Collins, and Kimberly Murphy

Also Present: Paul Gilbert

I. Approval of Minutes

Motion by Commissioner Collins seconded by Administrator Murphy to approve the February 24, 2023 minutes. Motion carried.

II. Review Finance Reports

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

Motion by Commissioner Collins seconded by Administrator Murphy to approve total vouchers for payment in the amount of \$1,985,949.92 with the general fund's portion being \$185,826.05. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Commissioner Collins supported by Administrator Murphy to adjourn the meeting at 10:09 a.m. Motion carried.

KM/pg