

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

301 N. Main Street - Adrian, MI

Minutes: Thursday, May 4, 2023 – 09:30 a.m.

Present: Commissioners Van Doren and Collins, and Kimberly Murphy

Also Present: Paul Gilbert, Shannon Elliott, and Francine Zysk

I. Approval of Minutes

Motion by Commissioner Collins, seconded by Administrator Murphy, to approve the April 20, 2023 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through May 4, 2023, was reviewed.

Motion by Collins, seconded by Murphy, to approve total vouchers for payment in the amount of \$3,246,164.80 with the general fund's portion being \$406,394.51. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Collins, supported by Murphy, to adjourn the meeting at 9:45 a.m. Motion carried.

KM/pg