

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
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MEMBERS

Jim Van Doren, Terry Collins, Kimberly Murphy

MEETING LOCATION

301 N. Main Street - Adrian, MI

Minutes: Thursday, April 20, 2023 – 9:30 a.m.

Present: Commissioners Van Doren and Collins

Absent: Kim Murphy

Also Present: Paul Gilbert

I. Approval of Minutes

Motion by Commissioner Collins, seconded by Commissioner Van Doren, to approve the April 06, 2023 minutes. Motion carried.

II. Review Finance Reports

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

Motion by Commissioner Collins seconded by Commissioner Van Doren to approve total vouchers for payment in the amount of \$2,116,187.95 with the general fund's portion being \$316,550.14. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Commissioner Collins, supported by Commissioner Van Doren, to adjourn the meeting at 9:40 a.m. Motion carried.