

# 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, May 18, 2023 – 09:30 a.m.

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**Present:** Commissioners Van Doren and Collins

**Also Present:** Paul Gilbert and Shannon Elliott

**Absent:** Kimberly Murphy

### I. Approval of Minutes

*Motion by Commissioner Collins, seconded by Deputy Administrator Elliott, to approve the May 4, 2023 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through May 18, 2023 were reviewed.

*Motion by Commissioner Collins seconded by Deputy Administrator Elliott to approve total vouchers for payment in the amount of \$1,854,670.33 with the general fund's portion being \$319,808.85. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Commissioner Collins supported by Deputy Administrator Elliott to adjourn the meeting at 9:44 a.m. Motion carried.*