

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, June 1, 2023 – 09:36 a.m.

Present: Commissioners Van Doren and Collins, and Kimberly Murphy

Also Present: Paul Gilbert and Shannon Elliott

I. Approval of Minutes

Motion by Commissioner Collins, seconded by Administrator Murphy, to approve the May 18, 2023 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through June 1, 2023, were reviewed.

Motion by Commissioner Collins seconded by Administrator Murphy to approve total vouchers for payment in the amount of \$1,450,538.67 with the general fund's portion being \$187,614.21. 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 9:48 a.m. Motion carried.

KM/pg