

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, July 13, 2023 – 09:30 a.m.

Present: Commissioners Van Doren and Collins, Shannon Elliot (Admin Alternate)

Absent: Kimberly Murphy

Also Present: Paul Gilbert

I. Approval of Minutes

Motion by Commissioner Collins, seconded by Deputy Administrator Elliott, to approve the June 29, 2023 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through July 13, 2023, was reviewed.

Motion by Commissioner Collins, seconded by Deputy Administrator Elliott, to approve total vouchers for payment in the amount of \$2,651,606.90 with the general fund's portion being \$335,271.80. 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 9:49 a.m. Motion carried.