

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
p: 517-264-4508 | f: 517-264-4512
Lenawee.MI.US



MEMBERS

David Stimpson, Ralph Tillotson, Kimberly Murphy

MEETING LOCATION

Chambers
301 N. Main Street
Adrian, MI

Minutes: Thursday, September 8, 2022 – 10:00 a.m.

Present: Commissioner Stimpson, Commissioner Tillotson and Kimberly Murphy

Also Present: Matt Turgeon and Paul Gilbert

I. Approval of Minutes

Motion by Tillotson seconded by Stimpson to approve the August 25, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through September 8, 2022 were reviewed.

Motion by Tillotson seconded by Stimpson to approve total vouchers for payment in the amount of \$4,138,422.41 with the general fund's portion being \$179,079.08. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Stimpson supported by Murphy to adjourn the meeting at 10:36 a.m. Motion carried.