

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, June 2, 2022 – 11:00 a.m.

Present: Commissioner Stimpson, Commissioner Tillotson, Kimberly Murphy and Shannon Elliott

Also Present: Matt Turgeon

I. Approval of Minutes

Motion by Tillotson seconded by Stimpson to approve the May 5, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through June 2, 2022 were reviewed.

Motion by Tillotson seconded by Stimpson to approve total vouchers for payment in the amount of \$3,116,930.03 with the general fund's portion being \$442,260.22. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Stimpson supported by Tillotson to adjourn the meeting at 11:24 a.m. Motion carried.