

# ACCOUNTS PAYABLE COMMITTEE

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

David Stimpson, Ralph Tillotson, Kimberly Murphy

## MEETING LOCATION

Chambers  
301 N. Main Street  
Adrian, MI

**Minutes:** Thursday, June 16, 2022 – 10:00 a.m.

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

**Also Present:** Matt Turgeon

**Absent:** Commissioner Stimpson

### I. Approval of Minutes

*Motion by Tillotson seconded by Murphy to approve the June 2, 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 Murphy to approve total vouchers for payment in the amount of \$1,840,577.61 with the general fund's portion being \$248,122.75. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Tillotson supported by Murphy to adjourn the meeting at 10:35 a.m. Motion carried.*