

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
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MEMBERS

David Stimpson, Ralph Tillotson, Kimberly Murphy

MEETING LOCATION

Chambers
301 N. Main Street
Adrian, MI

Minutes: Thursday, September 22, 2022 – 9:30 a.m.

Present: Commissioner Stimpson and Kimberly Murphy

Also Present: Matt Turgeon and Paul Gilbert

Absent: Commissioner Tillotson

I. Approval of Minutes

Motion by Murphy seconded by Stimpson to approve the September 8, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through September 22, 2022 were reviewed.

Motion by Murphy seconded by Stimpson to approve total vouchers for payment in the amount of \$4,824,424.92 with the general fund's portion being \$251,534.72. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Murphy supported by Stimpson to adjourn the meeting at 9:44 a.m. Motion carried.