

# ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221  
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Lenawee.MI.US



## MEMBERS

David Stimpson, Ralph Tillotson, Kimberly Murphy

## MEETING LOCATION

Chambers  
301 N. Main Street  
Adrian, MI

**Minutes:** Thursday, October 6, 2022 – 9:00 a.m.

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

**Also Present:** Matt Turgeon and Paul Gilbert

### I. Approval of Minutes

*Motion by Stimpson seconded by Elliott to approve the September 22, 2022 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through October 6, 2022 were reviewed.

*Motion by Stimpson seconded by Elliott to approve total vouchers for payment in the amount of \$11,682,071.27 with the general fund's portion being \$363,803.30. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Stimpson supported by Elliott to adjourn the meeting at 9:47 a.m. Motion carried.*