

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, November 3, 2022 – 10:30 a.m.

Present: Commissioner Stimpson, Commissioner Tillotson, and Kimberly Murphy

Also Present: Commissioner Collins, Shannon Elliott, Matt Turgeon, and Paul Gilbert

I. Approval of Minutes

Motion by Stimpson, seconded by Murphy, to approve the October 20, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through November 3, 2022 were reviewed.

Motion by Murphy, seconded by Stimpson, to approve total vouchers for payment in the amount of \$3,467,798.60 with the general fund's portion being \$124,870.92. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Stimpson, supported by Murphy, to adjourn the meeting at 10:42 a.m. Motion carried.