

# 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, August 11, 2022 – 10:00 a.m.

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**Present:** Commissioner Stimpson and Kimberly Murphy

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

**Absent:** Commissioner Tillotson

## I. Approval of Minutes

*Motion by Stimpson seconded by Murphy to approve the July 28, 2022 minutes. Motion carried.*

## II. Review Finance Reports

A listing of vouchers received for payment through August 11, 2022 were reviewed.

*Motion by Stimpson seconded by Murphy to approve total vouchers for payment in the amount of \$3,957,333.50 with the general fund's portion being \$312,785.90. Motion carried.*

## III. Other business

There was no other business.

## IV. Adjournment

*Motion by Murphy supported by Stimpson to adjourn the meeting at 10:43 a.m. Motion carried.*