

# 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, October 20, 2022 – 10:00 a.m.

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**Present:** Commissioner Stimpson, and Kimberly Murphy

**Absent:** Commissioner Tillotson

**Also Present:** Shannon Elliott, Matt Turgeon, and Paul Gilbert

### I. Approval of Minutes

*Motion by Stimpson, seconded by Murphy, to approve the October 6, 2022 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through October 20, 2022 were reviewed.

*Motion by Murphy, seconded by Stimpson, to approve total vouchers for payment in the amount of \$7,261,731.81 with the general fund's portion being \$329,010.43. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Murphy, supported by Stimpson, to adjourn the meeting at 10:11 a.m. Motion carried.*

KLM/peg