

# 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, December 1, 2022 – 2:16 p.m.

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**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 Murphy, seconded by Stimpson, to approve the November 17, 2022 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through December 1, 2022 were reviewed.

*Motion by Stimpson, seconded by Murphy, to approve total vouchers for payment in the amount of \$2,184,253.13 with the general fund's portion being \$177,558.73. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Stimpson, supported by Murphy, to adjourn the meeting at 2:48 p.m. Motion carried.*

KLM/peg