

# 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, November 17, 2022 – 10:00 a.m.

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**Present:** Commissioner Tillotson and Kimberly Murphy

Absent: Commissioner Stimpson

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

### I. Approval of Minutes

*Motion by Murphy, seconded by Tillotson, to approve the November 3, 2022 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through November 17, 2022 were reviewed.

*Motion by Murphy, seconded by Tillotson, to approve total vouchers for payment in the amount of \$4,632,752.34 with the general fund's portion being \$246,103.35. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Murphy, supported by Tillotson, to adjourn the meeting at 10:45 a.m. Motion carried.*