

# ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221  
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## MEMBERS

*David Stimpson, Ralph Tillotson, Martin Marshall*

**Minutes:** Thursday, November 4, 2021 – 10:30 a.m.

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**Present:** Commissioners Stimpson and Martin Marshall

**Absent:** Commissioner Tillotson

**Also Present:** Matt Turgeon

### I. Approval of Minutes

*Motion by Marshall seconded by Stimpson to approve the October 21, 2021 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through November 4th were reviewed.

*Motion by Marshall, seconded by Stimpson, to approve total vouchers for payment in the amount of \$3,750,906.33 with the general fund's portion being \$260,997.38. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Marshall supported by Stimpson to adjourn the meeting at 10:55 a.m. Motion carried.*

MDM/lfh