

# ACCOUNTS PAYABLE COMMITTEE

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

*David Stimpson, Ralph Tillotson, Martin Marshall*

**Minutes:** Thursday, December 2, 2021 – 1:30 P.M.

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**Present:** Commissioners Stimpson, Commissioner Tillotson and Martin Marshall

**Also Present:** Matt Turgeon

### I. Approval of Minutes

*Motion by Marshall seconded by Stimpson to approve the November 18, 2021 minutes. Motion carried.*

### II. Review Finance Reports

A listing of vouchers received for payment through December 2nd were reviewed.

*Motion by Marshall, seconded by Stimpson, to approve total vouchers for payment in the amount of \$1,636,197.91 with the general fund's portion being \$173,788.04. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Marshall supported by Stimpson to adjourn the meeting at 1:55 p.m. Motion carried.*

MDM/lfh