

ACCOUNTS PAYABLE COMMITTEE

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MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION

*Chambers, 2nd Floor
Old Courthouse, 301 N. Main Street, Adrian, MI*

Minutes: Tuesday, December 28, 2021 – 10:00 a.m.

Present: Commissioner Tillotson and Martin Marshall

Absent: Commissioner Stimpson

Also Present: Matt Turgeon and Kim Murphy

I. Approval of Minutes

Motion by Marshall, seconded by Tillotson, to approve the minutes of the December 16th meeting. Motion carried.

II. Budget Adjustments

Motion by Marshall, supported by Tillotson, to approve the recommended general and non-general fund budget revenue/expense amendments as presented, with no increase in the general fund budget, to assure compliance with Uniform Budgeting and Accounting Act. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 10:40 a.m. Motion carried.

MDM/rdb