

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
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MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

Minutes: Thursday, August 12, 2021 – 10:00 a.m.

Present: Commissioners Stimpson and Tillotson, and Martin Marshall

Also Present: Matt Turgeon

I. Review Finance Reports

A listing of vouchers received for payment through August 12th were reviewed.

Motion by Stimpson, seconded by Marshall, to approve total vouchers, for payment in the amount of \$796,759.82 with the general fund's portion being \$224,845.78. Motion carried.

II. Other business

There was no other business.

III. Adjournment

Motion by Marshall, supported by Stimpson to adjourn the meeting at 10:32 a.m. Motion carried.