

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
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MEMBERS

David Stimpson, Ralph Tillotson, Kim

Minutes: Thursday, September 23, 2021 – 10:00 a.m.

Present: Commissioner Stimpson and Kim Murphy

Absent: Commissioner Tillotson

Also Present: Matt Turgeon

I. Approval of Minutes

Motion by Stimpson, seconded by Murphy, to approve the September 9, 2021 minutes.

II. Review Finance Reports

A listing of vouchers received for payment through September 23th were reviewed.

Motion by Stimpson, seconded by Murphy, to approve total vouchers, for payment in the amount of \$1,883,227.37 with the general fund's portion being \$96,176.06. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Murphy, supported by Stimpson to adjourn the meeting at 10:24 a.m. Motion carried.

MDM/lfh