

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
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MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

Minutes: Thursday, October 21, 2021 – 10:00 a.m.

Present: Commissioners Stimpson and Tillotson, and Kim Murphy (Martin Marshall)

Also Present: Matt Turgeon

I. Approval of Minutes

Motion by Stimpson, seconded by Murphy, to approve the October 7, 2021 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through October 21st were reviewed.

Motion by Stimpson, seconded by Murphy, to approve total vouchers for payment in the amount of \$7,228,567.34 with the general fund's portion being \$227,678.56. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Stimpson, supported by Tillotson, to adjourn the meeting at 10:54 a.m. Motion carried.

KLM/lfh