

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
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Lenawee.MI.US



MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

Minutes: Thursday, January 27, 2022 – 10:30 a.m.

Present: Commissioners Stimpson, Commissioner Tillotson and Martin Marshall

Also Present: Matt Turgeon

I. Approval of Minutes

Motion by Tillotson seconded by Stimpson to approve the January 13, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through January 13, 2022 were reviewed.

Motion by Tillotson seconded by Stimpson to approve total vouchers for payment in the amount of \$1,558,432.73 with the general fund's portion being \$266,310.24. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

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

MDM/lfh