ACCOUNTS PAYABLE COMMITTEE

Martin D. Marshall

County Administrator

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MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION Chambers 301 N. Main Street Adrian, MI

Minutes: Thursday, February 24, 2022 – 1:00 p.m.

Present: Commissioners Stimpson and Commissioner Tillotson

Also Present: Matt Turgeon

Absent: Martin Marshall

I. Approval of Minutes

Motion by Stimpson seconded by Tillotson to approve the February 10, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through February 24, 2022 were reviewed.

Motion by Stimpson seconded by Tillotson to approve total vouchers for payment in the amount of \$125,180.51 with the general fund's portion being \$1,575,844.49. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Stimpson supported by Tillotson to adjourn the meeting at 1:52 p.m. Motion carried.

MDM/lfh