

ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221
p: 517-264-4508 | f: 517-264-4512
Lenawee.MI.US



MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

Minutes: Thursday, December 16, 2021 – 10:30 A.M.

Present: Commissioners Stimpson, Commissioner Tillotson, and Martin Marshall

Also Present: Matt Turgeon

I. Approval of Minutes

Motion by Stimpson seconded by Marshall to approve the December 2, 2021 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through December 2nd were reviewed.

Motion by Marshall, seconded by Stimpson to approve total vouchers for payment in the amount of \$2,807,844.95 with the general fund's portion being \$613,315.40. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Marshall supported by Stimpson to adjourn the meeting at 10:55 A.M. Motion carried.

MDM/lfh