

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, September 9, 2021 – 10:00 a.m.

Present: Commissioner Stimpson and Martin Marshall

Absent: Commissioner Tillotson

Also Present: Matt Turgeon

I. Approval of Minutes

Motion by Marshall, seconded by Stimpson, to approve the August 26, 2021 minutes.

II. Review Finance Reports

A listing of vouchers received for payment through September 9th were reviewed.

Motion by Stimpson, seconded by Marshall, to approve total vouchers, for payment in the amount of \$6,233,245.81 with the general fund's portion being \$294,890.08. 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