ACCOUNTS PAYABLE COMMITTEE

Martin D. Marshall

County Administrator

301 N. Main St, Adrian, MI 49221

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MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION Chambers 301 N. Main Street Adrian, MI

Minutes: Thursday, April 7, 2022 – 1:00 p.m.

Present: Commissioners Stimpson and Martin Marshall

Absent: Commissioner Tillotson

Also Present: Matt Turgeon

I. Approval of Minutes

Motion by Marshall seconded by Stimpson to approve the March 24, 2022 minutes. Motion carried.

II. Review Finance Reports

A listing of vouchers received for payment through April 7, 2022 were reviewed.

Motion by Marshall seconded by Stimpson to approve total vouchers for payment in the amount of \$1,618,054.30 with the general fund's portion being \$424,331.75. Motion carried.

III. Other business

There was no other business.

IV. Adjournment

Motion by Marshall supported by Stimpson to adjourn the meeting at 1:21 p.m. Motion carried.

MDM/Ifh