

ACCOUNTS PAYABLE COMMITTEE

301 North Main Street, Adrian, MI 49221

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MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION

*Committee Room, 2nd Floor
Old Courthouse, 301 N. Main Street, Adrian, MI*

Minutes: Thursday, January 2, 2020 – 10:00 a.m.

Present: Commissioners Tillotson and Stimpson, and Martin Marshall

Also Present: Stephanie Holloway, Kim Murphy, and Scott Holtz

I. Approval of Minutes

Motion by Marshall, seconded by Stimpson, to approve the minutes of the December 19th meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on December 26th and vouchers received for payment in the Clerk's Office through January 2nd were reviewed.

Motion by Stimpson, seconded by Marshall, to approve total vouchers, for payment in the amount of \$1,503,967.32 with the general fund's portion being \$172,387.98. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:04 a.m. Motion carried.