

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, April 11, 2019 – 10:00 a.m.

Present: Commissioners Stimpson and Martin Marshall

Absent: Commissioner Tillotson

Also Present: Stephanie Holloway

I. Approval of Minutes

Motion by Marshall, supported by Stimpson, to approve the minutes of the March 14, 2019, meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on March 21st, March 28th, and April 4th; as well as, vouchers received for payment in the Clerk's Office through April 10th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$3,919,819.78 with the general fund's portion being \$419,136.33. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:34 a.m. Motion carried.