

# 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, 2<sup>nd</sup> Floor  
Old Courthouse, 301 N. Main Street, Adrian, MI*

**MINUTES:** Thursday, May 23, 2019 – 1:30 p.m.

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**Present:** Commissioners Stimpson and Tillotson, and Martin Marshall

**Also Present:** Stephanie Holloway

### I. Approval of Minutes

*Motion by Stimpson, seconded by Marshall, to approve the minutes of the May 9, 2019 meeting. Motion carried.*

### II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on May 16<sup>th</sup> and vouchers received for payment in the Clerk's Office through May 23<sup>rd</sup> were reviewed.

*Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,461,081.09 with the general fund's portion being \$176,683.40. Motion carried.*

### III. Other Business

There was no other business.

### IV. Adjournment

*Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 2:25 p.m. Motion carried.*