

# 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, June 20, 2019 – 10:00 a.m.

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**Present:** Commissioner Tillotson and Martin Marshall

**Absent:** Commissioner Stimpson

**Also Present:** Roxann Holloway

### I. Approval of Minutes

*Motion by Marshall, supported by Tillotson, to approve the minutes of the June 6, 2019 meeting. Motion carried.*

### II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on June 13<sup>th</sup> and vouchers received for payment in the Clerk's Office through June 20<sup>th</sup> were reviewed.

*Motion by Marshall, supported by Tillotson, to approve total vouchers, for payment in the amount of \$2,002,947.65 with the general fund's portion being \$225,956.76. Motion carried.*

### III. Other Business

There was no other business.

### IV. Adjournment

*Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 10:43 a.m. Motion carried.*