

# 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, October 24, 2019 – 10:00 a.m.

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**Present:** Commissioner Stimpson and Martin Marshall

**Absent:** Commissioner Tillotson

**Also Present:** Tracy Stace

### I. Approval of Minutes

*Motion by Marshall, seconded by Stimpson, to approve the minutes of the October 10<sup>th</sup> meeting. Motion carried.*

### II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on October 17<sup>th</sup> and vouchers received for payment in the Clerk's Office through October 24<sup>th</sup> were reviewed.

*Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$1,532,255.95 with the general fund's portion being \$234,352.48. Motion carried.*

### III. Other Business

There was no other business.

### IV. Adjournment

*Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:28 a.m. Motion carried.*

MDM/rdb