

# 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, November 7, 2019 – 10:45 a.m.

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

**Also Present:** Roxann Holloway

### I. Approval of Minutes

*Motion by Stimpson, seconded by Marshall, to approve the minutes of the October 24<sup>h</sup> meeting. Motion carried.*

### II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on October 31<sup>st</sup> and vouchers received for payment in the Clerk's Office through November 7<sup>th</sup> were reviewed.

*Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$1,401,932.46 with the general fund's portion being \$114,671.13. Motion carried.*

### III. Other Business

There was no other business.

### IV. Adjournment

*Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 11:31 a.m. Motion carried.*