

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, February 14, 2019 – 10:00 a.m.

PRESENT: Commissioners Stimpson and Tillotson, and Martin Marshall

ALSO PRESENT: Stephanie Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the January 31st meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on February 7th and vouchers received for payment in the Clerk's Office through today were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$2,347,495.33 with the general fund's portion being \$247,172.88. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:37 a.m. Motion carried.

MDM/rdb