

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, May 9, 2019 – 10:00 a.m.

Present: Commissioner Stimpson and Martin Marshall

Absent: Commissioner Tillotson

Also Present: Roxann Holloway and Scott Holtz

I. Approval of Minutes

Motion by Marshall, seconded by Stimpson, to approve the minutes of the April 25, 2019, meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on May 2nd and vouchers received for payment in the Clerk's Office through May 8th were reviewed.

Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$2,167,916.01 with the general fund's portion being \$257,557.90. Motion carried.

III. Other Business

At the request of Commissioner Tillotson, the May 23rd meeting will be held at 1:30 p.m.

IV. Adjournment

Motion by Stimpson, seconded by Marshall, to adjourn the meeting at 10:25 a.m. Motion carried.

MDM/rdb