

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, July 20, 2019 – 10:00 a.m.

Present: Commissioner Tillotson, Stimpson, and Martin Marshall

Also Present: Roxann Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the July 20, 2019 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on August 8th and vouchers received for payment in the Clerk's Office through August 15th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$2,023,210.52 with the general fund's portion being \$292,983.96. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Stimpson, seconded by Marshall, to adjourn the meeting at 11:02 a.m. Motion carried.