

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, September 12, 2019 – 10:00 a.m.

DRAFT

Present: Commissioner Tillotson, Stimpson, and Kim Murphy (for Martin Marshall)

Also Present: Roxann Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Murphy, to approve the minutes of the August 29, 2019 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on September 5th and vouchers received for payment in the Clerk's Office through September 12th were reviewed.

Motion by Murphy, supported by Stimpson, to approve total vouchers, for payment in the amount of \$2,061,702.75 with the general fund's portion being \$238,191.07. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Stimpson, seconded by Murphy, to adjourn the meeting at 10:47 a.m. Motion carried.