

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 26, 2019 – 10:10 a.m.

Present: Commissioners Tillotson and Stimpson, and Martin Marshall

Also Present: Roxann Holloway

I. Approval of Minutes

Motion by Marshall, seconded by Stimpson, to approve the minutes of the September 26^h meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on September 19th and vouchers received for payment in the Clerk's Office through September 26th were reviewed.

Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$2,156,684.54 with the general fund's portion being \$317,447.34. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:45 a.m. Motion carried.