

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, November 21, 2019 – 10:00 a.m.

Present: Commissioners Tillotson and Stimpson, and Martin Marshall

Also Present: Roxann Holloway

I. Approval of Minutes

Motion by Stimpson, seconded by Marshall, to approve the minutes of the November 7th meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on November 14th and vouchers received for payment in the Clerk's Office through November 21st were reviewed.

Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$1,451,681.02 with the general fund's portion being \$275,216.93. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 11:07 a.m. Motion carried.