

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 March 12, 2020 – 10:00 a.m.

Present: Commissioner Stimpson and Martin Marshall

Absent: Commissioner Tillotson

Also Present: Stephanie Holloway and Matthew Turgeon

I. Approval of Amended Minutes

Motion by Marshall, seconded by Stimpson, to approve the amended minutes of the February 27th meeting. Motion carried.

II. Review and approve accounts payable vouchers

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

Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$1,263,935.71 with the general fund's portion being \$171,776.30. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Stimpson, seconded by Marshall, to adjourn the meeting at 10:26 a.m. Motion carried.