



LENAWEE COUNTY ADMINISTRATOR'S OFFICE
301 N. Main Street ~ Adrian, MI 49221

Martin D. Marshall, County Administrator
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ACCOUNTS PAYABLE COMMITTEE

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION

*Committee Room, 2nd Floor
Old Courthouse, 301 N. Main Street, Adrian, MI*

MINUTES: THURSDAY, FEBRUARY 16, 2017 - 10:00 A.M.

PRESENT: Commissioners Tillotson and Stimpson, and Martin Marshall

ALSO PRESENT: Roxann Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the February 2, 2017 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on February 9th and vouchers received for payment in the Clerk's Office through February 16th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,267,818.75 with the general fund's portion being \$189,569.42. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

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

MDM/rdb