



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

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**ACCOUNTS PAYABLE COMMITTEE**

David Stimpson, Ralph Tillotson  
Martin Marshall

**MEETING LOCATION**

Committee Room, 2<sup>nd</sup> Floor  
Old Courthouse, 301 N. Main Street, Adrian, MI

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**MINUTES: THURSDAY, MARCH 1, 2018 - 10:45 A.M.**

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**PRESENT:** Commissioner Tillotson and Martin Marshall

**ABSENT:** Commissioner Stimpson

**ALSO PRESENT:** Roxann Holloway and Commissioner Lapham

**I. Approval of Minutes**

*Motion by Marshall, supported by Tillotson, to approve the minutes of the February 15, 2018 meeting. Motion carried.*

**II. Review and approve accounts payable vouchers**

A listing of vouchers that were processed on February 25<sup>th</sup> and vouchers received for payment in the Clerk's Office through March 1<sup>st</sup> were reviewed.

*Motion by Marshall, supported by Tillotson, to approve total vouchers, for payment in the amount of \$1,466,137.84 with the general fund's portion being \$197,538.30 Tillotson. Motion carried.*

**III. Other Business**

There was no other business.

**IV. Adjournment**

*Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 11:33 a.m. Motion carried.*

MDM/rdb