



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

MINUTES: THURSDAY, MARCH 2, 2017 - 10:30 A.M.

PRESENT: Commissioners Tillotson and Stimpson, and Martin Marshall

ALSO PRESENT: Commissioners Collins and Lapham, and Roxann Holloway

I. Approval of Minutes

Motion by Marshall, supported by Stimpson, to approve the minutes of the February 16, 2017 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on February 23rd and vouchers received for payment in the Clerk's Office through March 2nd were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,505,828.15 with the general fund's portion being \$246,473.86. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Stimpson, seconded by Marshall, to adjourn the meeting at 11:15 a.m. Motion carried.

MDM/rdb