



LENAWEE COUNTY
MICHIGAN

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

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

MINUTES: Thursday, April 12, 2018 - 10:00 a.m.

PRESENT: Commissioners Tillotson and Stimpson, and Martin Marshall

ALSO PRESENT: Stephanie Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the March 29, 2018 meeting. Motion carried.

II. Review and approve accounts payable vouchers

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

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,870,395.58 with the general fund's portion being \$335,848.62. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:40 a.m. Motion carried.

MDM/rdb