



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

Martin D. Marshall, County Administrator
Telephone: (517) 264-4508
Fax: (517) 264-4512
www.lenawee.mi.us

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 26, 2018 - 10:00 a.m.

PRESENT: Commissioner Stimpson and Martin Marshall

ABSENT: Commissioner Tillotson

ALSO PRESENT: Roxann Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the April 12, 2018 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on April 19th and vouchers received for payment in the Clerk's Office through April 26th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$2,908,469.34 with the general fund's portion being \$507,293.80. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Stimpson, seconded by Marshall, to adjourn the meeting at 11:00 a.m. Motion carried.

MDM/rdb