



[www.lenawee.mi.us](http://www.lenawee.mi.us)

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

**Martin D. Marshall, County Administrator**  
Telephone: (517) 264-4508 ~ Fax: (517) 264-4512

**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*

**MINUTES**

**Thursday, June 7, 2018 - 10:40 a.m.**

**PRESENT:** Commissioners Stimpson and Martin Marshall

**ABSENT:** Commissioner Tillotson

**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 May 24, 2018 meeting. Motion carried.*

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

A listing of vouchers that were processed on May 31<sup>st</sup> and vouchers received for payment in the Clerk's Office through June 7<sup>th</sup> were reviewed.

*Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$841,157.56 with the general fund's portion being \$103,028.03. Motion carried.*

**III. Other Business**

There was no other business.

**IV. Adjournment**

*Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:56 a.m. Motion carried.*

MDM/rdb