



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

MINUTES

Thursday, June 21, 2018 - 10:00 a.m.

PRESENT: Commissioner Tillotson and Martin Marshall

ABSENT: Commissioner Stimpson

ALSO PRESENT: Roxann Holloway

I. Approval of Minutes

Motion by Marshall, supported by Tillotson, to approve the minutes of the June 7, 2018 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on June 14th and vouchers received for payment in the Clerk's Office through June 21st were reviewed.

Motion by Marshall, supported by Tillotson, to approve total vouchers, for payment in the amount of \$2,153,718.24 with the general fund's portion being \$319,204.41. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 10:48 a.m. Motion carried.

MDM/rdb