

# ACCOUNTS PAYABLE COMMITTEE

**Martin D. Marshall**  
County Administrator

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## MEMBERS

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, July 5, 2018 – 10:00 a.m.**

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**PRESENT:** Commissioner Tillotson and Martin Marshall

**ABSENT:** Commissioner Stimpson

**ALSO PRESENT:** Commissioner Driskill, Roxann Holloway, and Kevin Tillotson

### I. Approval of Minutes

*Motion by Marshall, seconded by Tillotson, to approve the minutes of the June 21, 2018 meeting. Motion carried.*

### II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on June 28<sup>th</sup> and vouchers received for payment in the Clerk's Office through July 5<sup>th</sup> were reviewed.

*Motion by Marshall, seconded by Tillotson, to approve total vouchers, for payment in the amount of \$1,539,186.60 with the general fund's portion being \$91,329.76. Motion carried.*

### III. Other Business

There was no other business.

### IV. Adjournment

*Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 10:45 a.m. Motion carried.*

MDM/rdb