

ACCOUNTS PAYABLE COMMITTEE

Martin D. Marshall
County Administrator

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MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION

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

MINUTES: Thursday, August 2, 2018 – 10:00 a.m.

PRESENT: Commissioner Tillotson and Martin Marshall

ABSENT: Commissioner Stimpson

ALSO PRESENT: Commissioner Lapham and Stephanie Holloway

I. Approval of Minutes

There was no quorum established at the July 19th meeting.

Motion by Marshall, supported by Tillotson, to approve the minutes of the July 5, 2018 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on July 26th and vouchers received for payment in the Clerk's Office through August 2nd were reviewed.

Motion by Marshall, supported by Tillotson, to approve total vouchers, for payment in the amount of \$ 4,734,362.10 with the general fund's portion being \$ 446,175.77. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 11:32 a.m. Motion carried.

MDM/rdb