

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 16, 2018 – 10:00 a.m.

PRESENT: Commissioner Stimpson and Tillotson and Martin Marshall

ALSO PRESENT: Stephanie Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the August 2, 2018 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on August 9th and vouchers received for payment in the Clerk's Office through August 16th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,704,297.01 with the general fund's portion being \$216,292.46. Motion carried.

III. Other Business

The August 30th meeting will be held at 9:00 a.m.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:32 a.m. Motion carried.

MDM/rdb