

# 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, August 30, 2018 – 9:00 a.m.

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**PRESENT:** Commissioner Tillotson and Kim Murphy (for Martin Marshall)

**ABSENT:** Commissioner Stimpson and Martin Marshall

**ALSO PRESENT:** Stephanie Holloway

### I. Approval of Minutes

*Motion by Murphy, supported by Tillotson, to approve the minutes of the August 16<sup>th</sup> meeting. Motion carried.*

### II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on August 23<sup>rd</sup> and vouchers received for payment in the Clerk's Office through August 30<sup>th</sup> were reviewed.

*Motion by Murphy, supported by Tillotson, to approve total vouchers, for payment in the amount of \$2,236,989.26 with the general fund's portion being \$214,971.23. Motion carried.*

### III. Other Business

There was no other business.

### IV. Adjournment

*Motion by Murphy, seconded by Tillotson, to adjourn the meeting at 9:45 a.m. Motion carried.*