

ACCOUNTS PAYABLE COMMITTEE

Martin D. Marshall
County Administrator

301 North Main Street, Adrian, MI 49221
p: 517-264-4508 | f: 517-264-4512
lenawee.mi.us



MEMBERS

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION

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

MINUTES: Thursday, September 13, 2018 – 10:00 a.m.

PRESENT: Commissioners Stimpson and Tillotson, and Martin Marshall

ALSO PRESENT: Tracy Stace

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the August 30th meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on September 6th and vouchers received for payment in the Clerk's Office through September 13th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,900,159.37 with the general fund's portion being \$185,817.63. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 11.02 a.m. Motion carried.

MDM/rdb