

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, September 27, 2018 – 10:00 a.m.

PRESENT: Commissioner Stimpson, and Kim Murphy (for Martin Marshall)

ABSENT: Commissioner Tillotson

ALSO PRESENT: Roxann Holloway

I. Approval of Minutes

Motion by Murphy, supported by Stimpson, to approve the minutes of the September 13th meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on September 20th and vouchers received for payment in the Clerk's Office through September 27th were reviewed.

Motion by Murphy, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,950,461.76 with the general fund's portion being \$156,104.91. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Murphy, seconded by Stimpson, to adjourn the meeting at 10:35 a.m. Motion carried.

MDM/rdb