

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, October 11, 2018 – 10:00 a.m.

DRAFT

PRESENT: Commissioners Stimpson and Tillotson, and Martin Marshall

ALSO PRESENT: Stephanie Holloway

I. Approval of Minutes

Motion by Stimpson, seconded by Marshall, to approve the minutes of the September 27th meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on October 4th and vouchers received for payment in the Clerk's Office through October 11th were reviewed.

Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$1,856,348.83 with the general fund's portion being \$287,800.72. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:28 a.m. Motion carried.

MDM/rdb