

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 25, 2018 – 10:00 a.m.

PRESENT: Commissioner Stimpson and Martin Marshall

ABSENT: Commissioner Tillotson

ALSO PRESENT: Roxann Holloway

I. Approval of Minutes

Motion by Marshall, seconded by Stimpson, to approve the minutes of the October 11th meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on October 18th and vouchers received for payment in the Clerk's Office through October 25th were reviewed.

Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$1,151,005.81 with the general fund's portion being \$327,369.00. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:52 a.m. Motion carried.

MDM/rdb