

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: Wednesday, November 21, 2018 – 10:00 a.m.

PRESENT: Commissioners Stimpson and Tillotson, and Martin Marshall

ALSO PRESENT: Roxann Holloway

I. Approval of Minutes

Commissioner Jim Driskill was at the November 8th meeting and the draft minutes have been updated to record his attendance.

Motion by Marshall, seconded by Stimpson, to approve the minutes of the November 8th meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on November 15th and vouchers received for payment in the Clerk's Office through November 21st were reviewed.

Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$1,292,532.65 with the general fund's portion being \$251,128.64. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Stimpson, seconded by Marshall, to adjourn the meeting at 10:33 a.m. Motion carried.

MDM/rdb