

# ACCOUNTS PAYABLE COMMITTEE

**Martin D. Marshall**  
County Administrator

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## MEMBERS

*David Stimpson, Ralph Tillotson, Martin Marshall*

## MEETING LOCATION

Committee Room, 2<sup>nd</sup> Floor  
Old Courthouse, 301 N. Main Street, Adrian, MI

**MINUTES:** Thursday, January 17, 2019 – 10:00 a.m.

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**PRESENT:** Commissioners Stimpson and Tillotson, and Martin Marshall

**ALSO PRESENT:** Stephanie Holloway

### I. Approval of Minutes

*Motion by Marshall, supported by Stimpson, to approve the minutes of the January 3<sup>d</sup> meeting. Motion carried.*

### II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on January 10<sup>th</sup> and vouchers received for payment in the Clerk's Office through today were reviewed.

*Motion by Stimpson, supported by Marshall, to approve total vouchers, for payment in the amount of \$2,386,259.37 with the general fund's portion being \$516,687.91. Motion carried.*

### III. Other Business

There was no other business.

### IV. Adjournment

*Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:25 a.m. Motion carried.*

MDM/rdb