



LENAWEE COUNTY ADMINISTRATOR'S OFFICE
301 N. Main Street ~ Adrian, MI 49221

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ACCOUNTS PAYABLE COMMITTEE

David Stimpson, Ralph Tillotson, Martin Marshall

MEETING LOCATION

*Committee Room – 2nd Floor
Old Courthouse, 301 N. Main Street, Adrian, MI*

MINUTES: THURSDAY, JANUARY 4, 2018 – 10:30 A.M.

PRESENT: Commissioners Stimpson and Tillotson, and Martin Marshall

ALSO PRESENT: Roxann Holloway and Kim Murphy

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the December 21, 2017 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on December 28th and vouchers received for payment in the Clerk's Office through January 4th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$817,470.01 with the general fund's portion being \$75,722.88. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:59 a.m. Motion carried.

MDM/rdb