



LENAWEE COUNTY
MICHIGAN

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

Martin D. Marshall, County Administrator
Telephone: (517) 264-4508
Fax: (517) 264-4512
www.lenawee.mi.us

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, MARCH 15, 2018 - 10:00 A.M.

PRESENT: Commissioners Tillotson and Stimpson, and Martin Marshall

ALSO PRESENT: Commissioners Collins and Knoblauch, and Stephanie Holloway

I. Approval of Minutes

Motion by Stimpson, supported by Marshall, to approve the minutes of the March 1, 2018 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on March 8th and vouchers received for payment in the Clerk's Office through March 15th were reviewed.

Motion by Marshall, supported by Tillotson, to approve total vouchers, for payment in the amount of \$1,484,599.61 with the general fund's portion being \$253,091.83. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Tillotson, to adjourn the meeting at 10:30 a.m. Motion carried.

MDM/rdb