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

Martin D. Marshall, County Administrator
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ACCOUNTS PAYABLE COMMITTEE

*David Stimpson, Ralph Tillotson
Martin Marshall*

MEETING LOCATION

*Admin Office, 2nd Floor
Old Courthouse, 301 N. Main Street, Adrian, MI*

MINUTES

Thursday, May 10, 2018 - 10:00 a.m.

PRESENT: Commissioners Stimpson and Tillotson, and Martin Marshall

ALSO PRESENT: Roxann Holloway

I. Approval of Minutes

Motion by Marshall, supported by Stimpson, to approve the minutes of the April 26, 2018 meeting. Motion carried.

II. Review and approve accounts payable vouchers

A listing of vouchers that were processed on May 3rd and vouchers received for payment in the Clerk's Office through May 10th were reviewed.

Motion by Marshall, supported by Stimpson, to approve total vouchers, for payment in the amount of \$1,546,099.53 with the general fund's portion being \$755,392.81. Motion carried.

III. Other Business

There was no other business.

IV. Adjournment

Motion by Marshall, seconded by Stimpson, to adjourn the meeting at 10:43 a.m. Motion carried.

MDM/rdb