

ACCOUNTS PAYABLE COMMITTEE

Kimberly L. Murphy
County Administrator

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MEMBERS

Jim Van Doren, Terry Collins, Kimberly Murphy
301 N. Main St, Adrian, MI 49221

MEETING LOCATION

Chambers

Minutes: Thursday, April 4, 2024

I. Attendance

The meeting was called to order at 09:31 AM by Commissioner Van Doren.

Present: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins

Also Deputy Administrator Shannon Elliott, Marketing & Communications

Present: Coordinator Jennifer Ambrose, Accountant Matt Turgeon

II. Approval of Minutes

A. Approval of Minutes: March 21, 2024

Motion by Commissioner Collins, Second by County Administrator Murphy to approve the minutes of March 21, 2024. Votes in Favor: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins. Opposed: None. Motion Passed.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by Commissioner Collins, seconded by Administrator Murphy to approve the total vouchers for payment in the amount of \$856,299.58, with the general fund's portion being \$271,932.00. Votes in Favor: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins. Opposed: None. Motion Passed.

Motion by Commissioner Collins, seconded by Administrator Murphy to approve the total vouchers for payment in the amount of \$823,781.09, with the general fund's portion being \$94,037.91. Votes in Favor: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins. Opposed: None. Motion Passed.

IV. Other Business

There was no other business.

V. Public Comment

There was no public comment.

VI. Adjournment

Accounts Payable Committee
4/4/2024

Motion by Commissioner Collins, Second by County Administrator Murphy to Adjourn. Votes in Favor: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins. Opposed: None. Motion Passed. Meeting adjourned at 09:33 AM.