

ACCOUNTS PAYABLE COMMITTEE

Kimberly L. Murphy
County Administrator

301 N. Main St, Adrian, MI 49221
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MEMBERS

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

MEETING LOCATION
Chambers

Minutes: Thursday, May 2, 2024

I. Attendance

The meeting was called to order at by Commissioner Van Doren.

Present: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins

Also Present: Deputy Administrator Shannon Elliott, Marketing & Communications Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert

II. Approval of Minutes

A. Approval of Minutes: April 18th, 2024

Motion by Commissioner Collins, Second by County Administrator Murphy to Approve the minutes of April 18th, 2024. Motion carried.

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 \$2,702,229.34 with the general fund's portion being \$271,769.04. Motion carried.

IV. Other Business

There was no other business.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by County Administrator Murphy, Second by Commissioner Collins to Adjourn at 09:43 AM. Motion carried.