

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, May 16, 2024

I. Attendance

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

Present: Commissioner VanDoren, County Administrator Murphy

Also Deputy Administrator Shannon Elliott, Marketing & Communications

Present: Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert

Absent: Commissioner Collins

II. Approval of Minutes

A. Approval of Minutes: May 02, 2024

Motion by County Administrator Murphy, Second by Commissioner VanDoren to Approve the minutes of May 02, 2024. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by County Administrator Murphy, Second by Commissioner VanDoren to Approve the total vouchers for payment in the amount of \$3,264,746.79 with the general fund's portion being \$344,420.46 Motion carried.

IV. Other Business

A. Reschedule 5/30 meeting

A discussion was held regarding the rescheduling of the accounts payable meeting set for May 30, 2024 to May 29, 2024. After discussion, the meeting remains set for May 30, 2024 at 9:30 AM.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by County Administrator Murphy, Second by Commissioner VanDoren to adjourn the meeting at 09:42 AM. Motion carried.

Accounts Payable Committee
5/16/2024