

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 30, 2024

I. Call to Order

The meeting was called to order at 09:30 AM by Commissioner Collins.

Present: County Administrator Murphy, Commissioner Collins

Also Deputy Administrator Shannon Elliott, Accounts Payable Coordinator Paul

Present: Gilbert, Administrative Coordinator Carissa Zubke

Absent: Commissioner Van Doren

II. Approval of Minutes

A. Approval of Minutes: May 16, 2024

Motion by Administrator Murphy, seconded by Commissioner Collins, to approve the minutes of May 16, 2024. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by County Administrator Murphy, Second by Commissioner Collins to Approve the total vouchers for payment in the amount of \$1,299,548.31 with the general fund's portion being \$137,976.37. 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 the meeting at 09:32 AM. Motion Passed.