

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, July 11, 2024

I. Call to Order

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

Present: County Administrator Murphy, Commissioner VanDoren
Also Marketing & Communications Coordinator Jennifer Ambrose, Accounts
Present: Payable Coordinator Paul Gilbert
Absent: Commissioner Collins

II. Approval of Minutes

A. Approval of Minutes: June 27, 2024

Motion by County Administrator Murphy, Second by Commissioner VanDoren to approve the minutes of June 27, 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 \$ 2,939,554.53 with the general fund's portion being \$643,134.34. 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 VanDoren to adjourn the meeting at 09:37 AM. Motion Passed.