

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, September 5, 2024

I. Call to Order

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

Present: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins

Also Present: Deputy Administrator Shannon Elliott, Accounts Payable Coordinator Paul Gilbert, Administrative Coordinator Carissa Zubke

II. Approval of Minutes

A. Approval of Minutes: August 22, 2024

Motion by Commissioner Collins, Second by County Administrator Murphy to Approve the minutes of August 22, 2024. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by Commissioner Collins, Second by County Administrator Murphy to Approve the total vouchers for payment in the amount of \$4,159,449.76 with the general fund's portion being \$199,721.03. Motion carried.

IV. Other Business

There was no other business.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by Commissioner Collins, Second by County Administrator Murphy to adjourn the meeting at 09:36 AM. Motion Passed.