

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, October 31, 2024

I. Call to Order

The meeting was called to order at 9:30AM by Commissioner Van Doren.

Present: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins

Also Deputy Administrator Shannon Elliott, Marketing & Communications

Present: Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert

II. Approval of Minutes

A. Approval of Minutes: October 17, 2024

Motion by Commissioner Collins, Second by County Administrator Murphy to Approve the minutes of October 17, 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 \$3,367,109.08 with the general fund's portion being \$420,603.52. Motion carried.

IV. Other Business

Discussion regarding adjusting the accounts payable meeting time starting in January 2025 to 10:00 AM when it does not conflict with another meeting.

V. Public Comment

There was no public comment.

VI. Adjournment

Motion by Commissioner Collins, Second by County Administrator Murphy to adjourn the meeting at 09:47 AM. Motion carried.