

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, November 14, 2024

I. Call to Order

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

Present: Comm. Jim Van Doren, Comm. Terry Collins

Also Deputy Administrator Shannon Elliott, Administrative Coordinator Carissa

Present: Zubke, Accountant Matt Turgeon

II. Approval of Minutes

A. Approval of Minutes: 10/31/24

Motion by Comm. Collins, seconded by Administrator Murphy to approve the minutes of October 31, 2024. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by Comm. Collins to approve the total vouchers for payment in the amount of \$3,569,582.76 with the general fund's portion being \$301,594.20, seconded by Murphy. Motion carried.

IV. Other Business

Motion by Comm. Collins, to recommend the year-end Account Payable committee to be held on December 23rd, 2024, seconded by Administrator Murphy. Motion carried.

V. Public Comment

There was no public comment.

VI. Adjournment

Motion by Commissioner Collins, seconded by Administrator Murphy to adjourn the meeting at 9:47 am. Motion carried.