

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, December 12, 2024

I. Call to Order

The meeting was called to order at 10:00AM by Commissioner Van Doren.

Present: Commissioner VanDoren, County Administrator Murphy, Commissioner Collins

Also Present: Marketing & Communications Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert, Finance Director Daniel Zimolzak

II. Approval of Minutes

A. Approval of Minutes: 11/14/24

Motion by Commissioner Collins, Second by County Administrator Murphy to Approve the minutes of November 14, 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 \$6,445,853.98 with the general fund's portion being \$868,565.85. Motion carried.

IV. Other Business

A. Accounts Payable Meeting for 12/26/24

Motion by Commissioner Collins, Second by County Administrator Murphy to Approve the cancelation of the 12/26/2024 accounts payable 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 10:12 AM. Motion Passed.

Accounts Payable Committee
12/12/2024