

ACCOUNTS PAYABLE COMMITTEE

Kimberly L. Murphy
County Administrator

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MEMBERS

Jim Van Doren, Kevon Martis, Kim Murphy
301 N. Main St, Adrian, MI 49221

MEETING LOCATION
Chambers

Minutes: Thursday, January 23, 2025

I. Call to Order

The meeting was called to order at 09:31 AM by Commissioner Van Doren.

Present: Commissioner VanDoren, Commissioner Martis, Deputy Administrator Shannon Elliott

Also Finance Director Daniel Zimolzak, Marketing & Communications Coordinator

Present: Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert

II. Approval of Minutes

A. Approval of Minutes: January 9, 2025

Motion by Commissioner Martis, Second by Deputy Administrator Shannon Elliott to Approve the minutes of January 9, 2025. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by Commissioner Martis, Second by Deputy Administrator Shannon Elliott to Approve the total vouchers for payment in the amount of \$3,081,390.89 with the general fund's portion being \$392,709.19. Motion carried.

IV. Other Business

There was no other business.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by Commissioner Martis, Second by Deputy Administrator Shannon Elliott to adjourn the meeting at 09:45 AM. Motion Passed.