

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, March 21, 2024

I. Attendance

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

Present: Administrator Kimberly Murphy, and Commissioners Collins and Van Doren

Also Present: Deputy Administrator Shannon Elliott, Marketing & Communications
Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert

II. Approval of Minutes

A. Approval of Minutes: March 7, 2024

Motion by Commissioner Collins, seconded by Administrator Murphy, to approve the March 07, 2024 minutes. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A listing of vouchers received for payment through March 21, 2024 were reviewed.

Motion by Commissioner Collins, seconded by Administrator Murphy to approve the total vouchers for payment in the amount of \$2,339,648.62 with the general fund's portion being \$409,074.31. Motion carried.

IV. Other Business

There was no other business.

V. Adjournment

Motion by Commissioner Collins supported by Administrator Murphy to adjourn the meeting at 9:38 a.m. Motion carried.