

ACCOUNTS PAYABLE COMMITTEE

Kimberly L. Murphy
County Administrator

301 N. Main St, Adrian, MI 49221
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MEMBERS

Jim Van Doren, Kevon Martis, Kim Murphy

MEETING LOCATION

Chambers
301 N. Main St, Adrian, MI 49221

Minutes: Thursday, May 29, 2025

I. Call to Order

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

Present: County Administrator Murphy, Commissioner Martis

Also Deputy Administrator Shannon Elliott, Finance Director Daniel Zimolzak,

Present: Marketing & Communications Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert

Absent: Commissioner Van Doren

II. Approval of Minutes

A. Approval of Minutes: May 15, 2025

Motion by County Administrator Murphy, Second by Commissioner Martis to Approve the minutes of May 15, 2025. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by County Administrator Murphy, Second by Commissioner Martis to Approve the total vouchers for payment in the amount of \$3,334,635.20 with the general fund's portion being \$445,924.25. Motion carried.

IV. Other Business

There was no other business.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by County Administrator Murphy, Second by Commissioner Martis to adjourn the meeting at 09:37 AM. Motion carried