

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, September 4, 2025

I. Call to Order

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

Present: Commissioner VanDoren, County Administrator Murphy

Also Deputy Administrator Shannon Elliott, Finance Director Daniel Zimolzak,

Present: Marketing & Communications Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert, Community Engagement Specialist Quinn Wilt, Commissioner Collins, Brian Vish (WLEN), Craig Tanis

Absent: Commissioner Martis

II. Approval of Minutes

A. Approval of Minutes: August 7, 2025

Motion by County Administrator Murphy, second by Commissioner VanDoren to approve the minutes of August 7, 2025. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by County Administrator Murphy, second by Commissioner VanDoren to approve the total vouchers for payment in the amount of \$10,135,017.90 with the general fund's portion being \$715,010.82. Motion carried.

IV. Other Business

The County Administrator, Deputy Administrator, and some Commissioners will be attending the annual MAC conference from September 30th-October 3rd. Discussion was held regarding moving the October 2, 2025 accounts payable meeting to the following week.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by County Administrator Murphy, Second by Commissioner VanDoren to adjourn the meeting at 09:50 AM. Motion Passed.

Accounts Payable Committee
9/4/2025