

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, October 2, 2025

I. Call to Order

The meeting was called to order at 9:32 am by Commissioner Van Doren.

Present: Commissioner VanDoren, Commissioner Martis

Also Finance Director Daniel Zimolzak, Marketing & Communications Coordinator

Present: Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert, Community Outreach Specialist Quinn Wilt.

II. Approval of Minutes

A. Approval of Minutes: September 18, 2025

Motion by Commissioner Martis, Second by Commissioner VanDoren to approve the minutes of September 18, 2025. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by Commissioner Martis, Second by Commissioner VanDoren to Approve the total vouchers for payment in the amount of \$20,896,736.38 with the general fund's portion being \$628,751.21. Motion carried.

IV. Other Business

The accounts payable meeting scheduled for October 9, 2025 is canceled. Accounts payable meetings will resume on the regular schedule with the next meeting October 16, 2025.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by Commissioner Martis, Second by Commissioner VanDoren to adjourn the meeting at 9:44 am. Motion Passed.