

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 16, 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, Commissioner Martis

Also Present: Deputy Administrator Shannon Elliott, Finance Director Daniel Zimolzak, Marketing & Communications Coordinator Jennifer Ambrose, Accounts Payable Coordinator Paul Gilbert, Community Engagement Specialist Quinn Wilt

II. Approval of Minutes

A. Approval of Minutes: October 2, 2025

Motion by Commissioner Martis, Second by County Administrator Murphy to approve the minutes of October 2, 2025. Motion carried.

III. Review and Approve Accounts Payable Vouchers

A. Accounts Payable Edit Listing

Motion by Commissioner Martis, Second by County Administrator Murphy to approve the total vouchers for payment in the amount of \$11,964,200.65 with the general fund's portion being \$427,099.36. 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 County Administrator Murphy to adjourn the meeting at 09:46 AM. Motion Passed.

Accounts Payable Committee
10/16/2025