

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, December 11, 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, Accountant Matthew Turgeon, Community Engagement Specialist Quinn Wilt, Probate Court Administrator Dionne Bowens, Juvenile Probation Officer Sarah Lyczkowski, Juvenile Probation Officer Kirsten Sarabia.

II. Approval of Minutes

A. Approval of Minutes: November 26, 2025

Motion by Commissioner Martis, Second by County Administrator Murphy to approve the minutes of November 26, 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 \$2,341,466.18 with the general fund's portion being \$286,032.09. Motion carried.

IV. Other Business

The Juvenile Court made a presentation regarding the benefits of the youth incentive program.

V. Public Comment

There was no public comment

VI. Adjournment

Motion by Commissioner Martis, Second by County Administrator Murphy to adjourn the meeting at 10:12 AM. Motion Passed.

Accounts Payable Committee
12/11/2025