



# Baldwin County Commission

## Legislation Text

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**File #:** 20-0924, **Version:** 1

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**Meeting Type:** BCC Regular Meeting  
**Meeting Date:** 3/17/2020  
**Item Status:** New  
**From:** Cian Harrison, Clerk/Treasurer  
Eva Cutsinger, Chief Compliance Officer  
**Submitted by:** Robin Benson, Accounts Payable Supervisor

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### ITEM TITLE

Payment of Bills

### STAFF RECOMMENDATION

Pay bills totaling \$5,381,259.88 (five million, three hundred eighty-one thousand, two hundred fifty-nine dollars and eighty-eight cents) with the exception of those vendors Commissioners requested to be pulled, which are listed in the Baldwin County Accounts Payable Payments.

Of this amount, \$684,688.04 (six hundred eighty-four thousand, six hundred eighty-eight dollars and four cents) is payable to the Baldwin County Board of Education and \$40,324.83 (forty thousand, three hundred twenty-four dollars and eighty-three cents) is payable to the Gulf Shores Board of Education for their portion of the County Sales and Use Tax.

### BACKGROUND INFORMATION

**Previous Commission action/date:** N/A

**Background:** N/A

### FINANCIAL IMPACT

**Total cost of recommendation:** N/A

**Budget line item(s) to be used:** N/A

**If this is not a budgeted expenditure, does the recommendation create a need for funding?** N/A

### LEGAL IMPACT

**Is legal review necessary for this staff recommendation and related documents?**

N/A

Reviewed/approved by: N/A

Additional comments: N/A

**ADVERTISING REQUIREMENTS**

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

**FOLLOW UP IMPLEMENTATION**

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed): N/A

Additional instructions/notes: N/A