



# Baldwin County Commission

## Legislation Text

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**File #:** 18-0501, **Version:** 1

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**Meeting Type:** BCC Regular Meeting  
**Meeting Date:** 7/3/2018  
**Item Status:** New  
**From:** Kimberly Creech, Clerk/Treasurer  
Eva Cutsinger, Senior Accountant  
**Submitted by:** Sharon Grant, Accounts Payable Supervisor

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### **ITEM TITLE**

Payment of Bills

### **STAFF RECOMMENDATION**

Pay bills totaling \$11,059,437.47 (eleven million, fifty-nine thousand, four hundred thirty-seven dollars and forty-seven cents) with the exception of those vendors Commissioners request to be pulled, which are listed in the Baldwin County Accounts Payable Payments.

Of this amount, \$8,764,118.85 (eight million, seven hundred sixty-four thousand, one hundred eighteen dollars and eighty-five cents) is payable to the Baldwin County Board of Education for its 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