

Baldwin County Commission

Legislation Details (With Text)

File #: 21-0742 Version: 1

Type: Consent Status: Passed

File created: 3/29/2021 In control: Baldwin County Commission Regular

On agenda: 4/6/2021 Final action: 4/6/2021

Title: Amendment of Baldwin County Commission Policy #8.1 - Authority to Pay the Bills and Issue Checks

Indexes:

Attachments: 1. Policy 8.1 - redlined

Date Ver. Action By Action Result

4/6/2021 1 Baldwin County Commission Approved

Regular

Meeting Type: BCC Work Session

Meeting Date: 4/5/2021 Item Status: New

From: Cian Harrison, Clerk Treasurer

Submitted by: Cian Harrison, Clerk Treasurer

ITEM TITLE

Amendment of Baldwin County Commission Policy #8.1 - Authority to Pay the Bills and Issue Checks

STAFF RECOMMENDATION

Amend Baldwin County Commission Policy #8.1 - Authority to Pay the Bills and Issue Checks and incorporate said policy into the Baldwin County Commission Policies and Procedures Book.

BACKGROUND INFORMATION

Previous Commission action/date: October 17, 2017

Background: Policy #8.1 - Authority to Pay the Bills and Issue Checks was last updated October 17, 2017. The policy is being amended to add an exception allowing the Clerk Treasurer to approve and pay bills related to the Emergency Rental Assistance Program for Baldwin County.

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?

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N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents? $\ensuremath{\mathsf{N/A}}$

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): Administration staff to update the policy files and books.

Additional instructions/notes: N/A