

# **Baldwin County Commission**

# **Legislation Text**

File #: 19-0765, Version: 1

**Meeting Type:** BCC Regular Meeting

Meeting Date: 3/6/2019 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 \$8,129,418.03 (eight million, one hundred twenty-nine thousand, four hundred eighteen dollars and three 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, \$6,646,229.26 (six million, six hundred forty-six thousand, two hundred twenty-nine dollars and twenty-six 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

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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