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BALDWIN COUNTY COMMISSION
AGENDA ACTION FORM

Meeting Type:	Baldwin County Commission – Regular
Meeting Date:	11/15/2016
Placement of Item on the Agenda:	COMMITTEE REPORTS: - FINANCE/ADMINISTRATION DIVISION:
Item Status:	New
Submitted By:	Sharon Grant
From:	Kimberly Creech, Clerk/Treasurer Eva Cutsinger, Senior Accountant

ITEM TITLE

Notification of Interim Payments Approved by Clerk/Treasurer as Allowed Under Policy 8.1

STAFF RECOMMENDATION

Make the attached interim payments made by the Clerk/Treasurer totaling **$2,218,283.50** a part of the minutes.

BACKGROUND INFORMATION

Previous Commission Action/Background Information:	No

FINANCIAL IMPACT

Does the recommendation have a financial impact?	No

LEGAL IMPACT

Are there any legal documents required to be executed if this recommendation is approved?	No

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation?	No

CONSISTENCY WITH B.C. STRATEGIC PLAN - 2006-2016

Is the recommendation applicable to the goals set forth in the Strategic Plan?	No

POLICY IMPACT

Is the recommendation consistent with Commission Policy?	Yes
Which Commission policy is applicable to this recommendation?	Policy 8.1 - Authority to Pay the Bills and Issue Checks

PERSONNEL IMPACT	
Does the recommendation have personnel impact?	No
IMPLEMENTATION	
Is implementation for this item time sensitive?	No
ATTACHMENTS	
1. Interim Payments 2. Interim Summary Reports	
APPROVALS	
Budget	
Personnel	
Administration	Keri Green 11/9/2016 3:43:50 PM
Chairman and County Administrator	Chris Elliott 11/10/2016 8:46:53 AM