



AGENDA ITEM SUMMARY

Agenda Date	September 9, 2025
Requested Action	APPROVE RESOLUTION NO. 2025-R66; A RESOLUTION AUTHORIZING THE CITY MANAGER TO PAY REGULAR INVOICES AND BILLS FROM SPECIFIC PROVIDERS OF GOODS AND SERVICES, IN ACCORDANCE WITH THE APPROVED ANNUAL BUDGET, AND IN ACCORDANCE WITH SECTION 6.08 OF THE CITY OF BOERNE'S HOME RULE CHARTER.
Contact Person	Sarah Buckelew, Finance Director
Background Information	<p>The City of Boerne Home Rule Charter Section 6.08 requires that all contracts for expenditures exceeding the state law competitive bidding threshold requirements must be expressly approved in advance by City Council. The state law bidding threshold for Fiscal Year 2025-26 is \$100,000.</p> <p>This resolution authorizes the City Manager or his designee to pay regular invoices and bills that exceed \$100,000 from the agencies and companies listed. These are purchases that have been budgeted for the current fiscal year and that already meet requirements under Texas Municipal Procurement laws. Approval of this resolution allows for timely and efficient payment of these invoices and bills.</p> <p>The list of vendors is reviewed and updated on an annual basis.</p>
Strategic Alignment	<p>B3: Streamlined and Efficient Processes</p> <p>F1: Commitment to strategic, responsible, and conservative financial management.</p>
Financial Considerations	Authorizes the timely payment of items that have been approved in the budget and have already met requirements under Texas Municipal Procurement Laws.
Citizen Input/Board Review	N/A
Legal Review	N/A
Alternative Options	N/A
Supporting Documents	Resolution No. 2025-R66