

	<div style="text-align: center;">AGENDA ITEM SUMMARY</div> <div style="border: 1px dashed purple; padding: 5px; float: right; margin-top: 10px;"> District Impacted <input type="checkbox"/> 1 = Wolosin <input type="checkbox"/> 2 = Woolard <input type="checkbox"/> 3 = Scott <input type="checkbox"/> 4 = Fowler <input type="checkbox"/> 5 = Macaluso <input checked="" type="checkbox"/> All </div>
AGENDA DATE	<i>October 8, 2019</i>
DESCRIPTION	CONSIDER RESOLUTION NO. 2019-R150; 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.
STAFF’S RECOMMENDED ACTION (be specific)	Approve Resolution No. 2019-R150; authorizing the City Manager to pay regular invoices and bills from specific providers of goods and services in accordance with the approved annual budget.
CONTACT PERSON	Sandy Mattick, Finance Director
SUMMARY	<p>This resolution authorizes the City Manager or his/her designee to pay regular invoices and bills that exceed \$15,000 from the agencies and companies listed. These are items that have been budgeted for the current fiscal year. Approval of this resolution allows for the timely and efficient payment of these invoices and bills.</p> <p>The list of vendors is reviewed and updated on an annual basis.</p>
COST	N/A
SOURCE OF FUNDS	N/A
ADDITIONAL INFORMATION	

This summary is not meant to be all inclusive. Supporting documentation is attached.