



Legislation Details (With Text)

File #:	2016-898	Version:	1	Name:	
Type:	Consent Agenda	Status:		Agenda Ready	
File created:	9/21/2016	In control:		City Council	
On agenda:	9/27/2016	Final action:			
Title:	CONSIDER RESOLUTION NO. 2016-R94; 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.				
Sponsors:	Sandy Mattick				
Indexes:					
Code sections:					
Attachments:	1. Payment of bills over \$15,000 - AIS-09-2016, 2. 2016-R94 Authorize to Pay Bills				

Date	Ver.	Action By	Action	Result
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CONSIDER RESOLUTION NO. 2016-R94; 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.

RECOMMENDED VERBIAGE FOR CITY COUNCIL ACTION:

Approve Or Deny Resolution No. 2016-R94; 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.