



Legislation Details (With Text)

File #:	2017-755	Version:	1	Name:	
Type:	Resolution	Status:		Agenda Ready	
File created:	10/3/2017	In control:		City Council	
On agenda:	10/10/2017	Final action:			
Title:	CONSIDER RESOLUTION NO. 2017-R93; AN ANNUAL 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-10-2017, 2. 2017-R93 Authorize to Pay Bills				

Date	Ver.	Action By	Action	Result
10/10/2017	1	City Council		

CONSIDER RESOLUTION NO. 2017-R93; AN ANNUAL 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. 2017-R93; An Annual 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.