



## Legislation Details (With Text)

<b>File #:</b>	2019-975	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	10/3/2019	<b>In control:</b>		City Council	
<b>On agenda:</b>	10/8/2019	<b>Final action:</b>			
<b>Title:</b>	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.				
<b>Sponsors:</b>	Sandy Mattick				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Payment of bills over \$15,000 - AIS-10-2019, 2. Resolution No. 2019-R150				

Date	Ver.	Action By	Action	Result
10/8/2019	1	City Council		

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.

### RECOMMENDED VERBIAGE FOR CITY COUNCIL ACTION:

Approve Or Deny 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.