

83-R-19

A RESOLUTION

Authorizing the City Manager to Pay Bills, Fund Payroll, and Pay City Credit Card Invoices for the Period of July 23, 2019 – August 30, 2019

WHEREAS, the City Council meets at least twice a month in open session to review and approve all legislation, bills, payroll, and other items; and

WHEREAS, the City Council will not hold its scheduled regular meeting of August 12, 2019 and the next time it will convene is September 9, 2019; and

WHEREAS, the City Council finds that it is appropriate to authorize the City Manager to pay bills, fund payroll, and pay the credit cards invoices for the period of July 23, 2019 – August 30, 2019 and report on September 9, 2019 for all transactions approved for the referenced period of time;

WHEREAS,

NOW BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EVANSTON, COOK COUNTY, ILLINOIS, THAT:

SECTION 1: The City Manager is hereby authorized and directed to review and approve all bills, payroll, and credit card invoices without Council approval prior to his authorization to issue payment for the time period of July 23, 2019 – August 30, 2019.


SECTION 2: The City Manager is hereby authorized and directed to take any additional actions to pay bills, fund payroll, as he may determine to be in the best interest of the City.

SECTION 3: This Resolution 83-R-19 will be in full force and effect from and after the date of its passage and approval in the manner provided by law.



Stephen H. Hagerty, Mayor

Attest:



~~Devon Reid, City Clerk~~
Eduardo Gomez Deputy City Clerk
Adopted: August 5th, 2019

Approved as to form:



Michelle L. Masoncup, Corporation Counsel