

RESOLUTION 22-199

**AUTHORIZE PURCHASES AND BLANKET PURCHASE ORDERS FOR
FISCAL YEAR 2022-2023**

WHEREAS, the City of Spring Hill adopted the 2022-2023 fiscal year budget per Ordinance 22-10; and

WHEREAS, in accordance with the City Purchasing Policy, purchases over \$10,000 must be approved by the Spring Hill Board of Mayor and Aldermen; and

WHEREAS, certain routine budgeted operational expenditures and expenses require purchase orders; and

WHEREAS, city staff issues blanket purchase orders for such purchases as anticipated throughout the fiscal year; and

NOW THEREFORE, BE IT RESOLVED, that the City of Spring Hill, Board of Mayor and Aldermen approves purchases and blanket purchase orders as listed and attached hereto.

Passed and adopted this 6th day of September, 2022.



Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

