

BUSINESS FOR THE CITY COUNCIL  
OF THE  
CITY OF ANGLETON

**SUBJECT:**  
**CONSIDER RATIFYING ACCOUNTS PAYABLE**

REQUESTED BY: n/a

SUBMITTED BY: **Susie J. Hernandez**

DATE SUBMITTED: **February 13, 2008** FOR THE AGENDA OF: **February 26,2008**

Expenditure Required: n/a

Available Funding: n/a

**SUMMARY STATEMENT:**

Accounts payable for the month of December 31, 2007, total \$1,082,111.39 in invoices. A couple of large invoices include \$177,535.69 and \$115,976.46 having to do with ABL and Garbage Service.

Invoices Expensed in August but paid in January \$13,981.00.

For a complete list of accounts paid, please refer to the paper copies in your packet

**Recommendation:** Ratify as presented