AGENDA REQUEST FORM-CITY COUNCIL

SUBJECT: (Fill in Description)

X	Consent item	☐	Discussion item
☐	Discussion and possible action	☐	Public Hearing

Consider Ratifying Accounts Payable for the Month of Oct, 2009

Requested by: Susie J Hernandez

Budgeted amount: N/A **Funds requested:** N/A

Attachments: (Attachment description)

Accounts payable detail for the month of Oct, 2009. Accounts payable for invoices expensed in Oct but paid in November, 2009

Summary Statement:

Accounts Payable for the month of October 31, 2009 total of $1,295,881.24. Invoices expensed in Oct but paid in November, $7,723.03.

Recommendation:

Ratify as presented