



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 June, 2009

Requested by: Susie J Hernandez

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

Attachments: (Attachment description)

Accounts payable detail for the month of June, 2009. Accounts payable for invoices expensed in June but paid in July, 2009

Summary Statement:

Accounts Payable for the month of June 30, 2009 total of \$1,223,440.81. Invoices expensed in June but paid in July, \$126,663.56.

Recommendation:

Ratify as presented