POULSBO CITY COUNCIL AGENDA SUMMARY

CONSENT AGENDA ITEM NO. 8.c

MEETING DATE: July 15, 2026

AGENDA ITEM	Payable Disbursements for May 2026
EXHIBITS	05 May Check Register 05 May EFT Register 05 May Disbursement Register
STAFFED BY	Booher
ESTIMATED TIME	1 min

SUMMARY STATEMENT

Move to approve Payable Disbursements for the period of May 1, 2026 through May 31, 2026, in the amount of $3,495,167.84 to include Accounts Payable Check Numbers 10054998 through 10055113, Accounts Payable Voucher Numbers V9007358 through V9007448, Payroll Check Numbers 30062102 through 30062436, and Electronic Disbursement Numbers 226-059 through 226-072, 226-079 through 226-080, 99999998, 99999999.

WORKSHOP DATE:	

IMPACTS

Expenditure Required? No	Included in Budget? Yes Amount: $3,495,167.84

SAMPLE MOTION:

Move to approve Payable Disbursements for the period of May 1, 2026 through May 31, 2026, in the amount of $3,495,167.84 to include Accounts Payable Check Numbers 10054998 through 10055113, Accounts Payable Voucher Numbers V9007358 through V9007448, Payroll Check Numbers 30062102 through 30062436, and Electronic Disbursement Numbers 226-059 through 226-072, 226-079 through 226-080, 99999998, 99999999.