POULSBO CITY COUNCIL AGENDA SUMMARY

CONSENT AGENDA ITEM NO. 8.a

MEETING DATE: June 17, 2026

AGENDA ITEM	Payable Disbursements for April 2026
EXHIBITS	04 April Check Register 04 April EFT Register 04 April Disbursement Register
STAFFED BY	Booher
ESTIMATED TIME	1 min

SUMMARY STATEMENT

Move to approve Payable Disbursements for the period of April 1, 2026 through April 30, 2026, in the amount of $5,404,714.95 to include Accounts Payable Check Numbers 10054834 through 10054997, Accounts Payable Voucher Numbers V9007229 through V9007357, Payroll Check Numbers 30061798 through 30062101, and Electronic Disbursement Numbers 226-041 through 226-058.

WORKSHOP DATE:	

IMPACTS

Expenditure Required? No	Included in Budget? Yes Amount: $5,404,714.95

SAMPLE MOTION:

To approve Payable Disbursements for the period of April 1, 2026 through April 30, 2026, in the amount of $5,404,714.95 to include Accounts Payable Check Numbers 10054834 through 10054997, Accounts Payable Voucher Numbers V9007229 through V9007357, Payroll Check Numbers 30061798 through 30062101, and Electronic Disbursement Numbers 226-041 through 226-058.