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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: June 2, 2026

SUBMITTED BY: Riley Flint, Finance

ITEM TYPE: Discussion and Vote

AGENDA SECTION: Finance Department

SUBJECT: Authorization to pay invoice to Cardmember Service in the amount of \$1,239.

SUGGESTED ACTION:

ITEM ACTION: Discussion and Vote

ITEM NOTES: G/L: A3021692-52600 (\$1,200) and A3021314-54110 (\$39)

ATTACHMENTS:
[Cardmember Services NBT CC MAY.pdf](#)
[COSF Cardmember Service.pdf](#)