

# TENINO CITY COUNCIL AGENDA ITEM COVER SHEET

Council Meeting Date: 06/24/25

Agenda Item Number: \_\_\_\_\_

Originator: Nancy Reddick

Title: Budget Amendment

Discussion  Action Required

Department: Finance

New Business  
 1st Review

Old Business  
 2nd Review

Resolution  
 3rd Review

Ordinance  
 Committee

Public Hearing  
 Table

Subject: 2023 Audit report

## Comments:

Finding for 2023 Audit year regarding lack of monitoring the budget when spending, failing to adequately monitor financial activity, and not accounting for interfund loan. City has not established an appropriate plan to ensure it can sustain operation.

City will respond with a plan by the June 25, due date. Response will be communicated to council but may not be included in the June 24, 2025 Council meeting.

## Staff Recommendation:

**Recommend approval**

## Disposition: