

TENINO CITY COUNCIL AGENDA ITEM COVER SHEET

Council Meeting Date: 02/24/2026

Agenda Item Number: _____

Originator: Nancy Reddick

Title: Clerk/Treasurer

Department: Finance

Discussion

Action Required

New Business

Old Business

Resolution

Ordinance

Public Hearing

1st Review

2nd Review

3rd Review

Committee

Table

Subject: Process payment outside of normal process

Comments:

Voyager is our vendor for fuel cards. We will not receive our statement for this month until February 25, it will be due before the next Council meeting on March 10. We are requesting approval to process a check for no more than \$2500.00 outside of our normal process so that we don't incur late fees or disruptions in fuel card services.

Staff Recommendation:

Recommended approval.

Disposition: