

TENINO CITY COUNCIL

AGENDA ITEM COVER SHEET

Council Meeting Date: 05/27/25

Agenda Item Number: _____

Originator: Nancy Reddick

Title: Budget Amendment

☐ Discussion ☒ Action Required

Department: _____

☒ New Business
☐ 1st Review

☐ Old Business
☐ 2nd Review

☐ Resolution
☐ 3rd Review

☐ Ordinance
☐ Committee

☐ Public Hearing
☐ Table

Subject: Budget Amendment Fund 310 Quarry House Reno

Comments:

City closed in 2023 with a remaining budget of \$14,639.49 in Fund 310 Act 597 76 60 03 Quarry House Reno Proj. 2024 budget for that line was 0. We now have retainage of \$9942.82 I need to pay for this project, requesting Budget Amendment to Fund 310 Acct 597 76 60 03 (Expenditure) in the amount of \$9,942.82 to pay retainage remaining to vendor.

Staff Recommendation:

Recommend approval

Disposition: