



# Snohomish County Council

## Legislation Text

File #: 2022-1160, Version: 1

### Executive/Council Action Form (ECAF)

**ITEM TITLE:**

Motion 22-471, establishing reimbursement allocations for Council Office travel expenses in the 2023 Budget pursuant to SCC 3.36.010

**DEPARTMENT:** Council

**ORIGINATOR:** Heidi Beazizo

**EXECUTIVE RECOMMENDATION:** N/A

**PURPOSE:** To establish the reimbursement allocations for council office travel

**BACKGROUND:** SCC 3.36.010 prohibits travel outside of the State of Washington unless there is a motion approved in conjunction with the budget that allocates a specific amount for travel for each Council Member. This proposed motion allocates a maximum of \$15,000 per council office for travel and also indicates that the allocation can also be used on councilmember office A/V or furniture needs should the councilmember wish to do so. There is also \$15,000 allocated to non-district expenses.

**FISCAL IMPLICATIONS:**

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
	\$90,000		
<b>TOTAL</b>	\$90,000		

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
<b>TOTAL</b>			

**DEPARTMENT FISCAL IMPACT NOTES:** N/A

**CONTRACT INFORMATION:**

ORIGINAL	CONTRACT#	AMOUNT
AMENDMENT	CONTRACT#	AMOUNT

**Contract Period**

ORIGINAL	START	END
AMENDMENT	START	END

**OTHER DEPARTMENTAL REVIEW/COMMENTS:** N/A