



Committee of the Whole

Council Initiated:

Yes

No

ECAF: 2024-2537

Motion: 24-421

Type:

- Contract
- Board Appt.
- Code Amendment
- Budget Action
- Other

Requested Handling:

- Normal
- Expedite
- Urgent

Fund Source:

- General Fund
- Other
- N/A

Executive Rec:

- Approve
- Do Not Approve
- N/A

Approved as to

Form:

- Yes
- No
- N/A

Subject: Approval of the Council District allocation for county-related travel

Scope: Motion 24-421 allocates \$12,000 as the maximum amount that may be spent on travel per council district. Additionally, the motion indicates that the allocation may also be used for council-district office expenses and that any use of the funds outside of travel will comply with Snohomish County Code departmental budget transfer requirements (SCC 4.26.130). Additionally, \$30,000 is allocated to non-district expenses.

Duration: January 1, 2025 - December 31, 2026

Fiscal Impact: Current Year Multi-Year N/A

Expenditures	Current Year	2025	2026	2027	2028	Total
Various		\$90,000	\$90,000			\$180,000
Total's	0	\$90,000	\$90,000	0	0	\$180,000

Revenue	Current Year	2025	2026	2027	2028	Total
Total's	0	0	0	0	0	0

Authority Granted: [SCC 3.36.010](#)

Background: Snohomish County Code 3.36.010 provides that the expenses for any business trip outside the State of Washington “by a council member and the council member’s designated legislative aide shall not exceed the amount allocated to each councilmember by motion in conjunction with the annual budget for that year”.

Requested Action: Assign to COW and consider along with the Budget.