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Snohomish County Council

Legislation Details (With Text)

File #: 2021-0931 **Version:** 1

Type: Motion Status: Approved

File created: 10/29/2021 In control: Public Hearings

On agenda: 11/9/2021 Final action: 11/9/2021

Title: Motion 21-405, establishing reimbursement allocations for Council Office travel expenses in the 2022

budget pursuant to SCC 3.36.010

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 21-405, 2. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
11/9/2021	1	Public Hearings	Approved	Pass
11/8/2021	1	Administrative Session	Set time/date for Public Hearing	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-405, establishing reimbursement allocations for Council Office travel expenses in the 2022 budget

pursuant to SCC 3.36.010 **DEPARTMENT:** Council

ORIGINATOR: Chair Wright

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: Allocation of Council travel budget between Districts, Non-District, and Undesignated

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". This motion allocates the 2022 budget amounts between Districts, Non-District, and Undesignated

FISCAL IMPLICATIONS:

EXPEND : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

File #: 2021-0931, V	ersion: 1			
REVENUE: FUND,	AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL				
DEPARTMENT FIS	SCAL IMPACT NOTES	: Click or tap here	to enter text.	
CONTRACT INFO				
ORIGINAL	CONTRACT#		AMOUNT	
AMENDMENT _	CONTRACT#		AMOUNT	
Contract Period				
ORIGINAL	START		END	
AMENDMENT	START		END	
				

OTHER DEPARTMENTAL REVIEW/COMMENTS: Click or tap here to enter text.