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Snohomish County Council

Legislation Details (With Text)

File #: 2024-0078 Version: 1

Type: Motion Status: Approved

File created: 1/18/2024 In control: General Legislative Session

On agenda: 1/31/2024 Final action: 1/31/2024

Title: Motion 24-036, authorizing payment of invoice to Washington Association of County Officials (WACO)

Sponsors:

Indexes:

Code sections: 3.04.140 (1) - Award, execution, by whom

Attachments: 1. Motion 24-036, 2. Staff Report, 3. Invoice, 4. Competition Waiver, 5. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
1/31/2024	1	General Legislative Session	Approved	Pass
1/30/2024	1	Administrative Session	Moved to the GLS Regular Agenda	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 24-036, authorizing payment of invoice to Washington Association of County Officials (WACO)

DEPARTMENT: Executive

ORIGINATOR: Karen Anderson

EXECUTIVE RECOMMENDATION: Approved by Ken Klein 1/19/24

PURPOSE: Council approval for purchase order requestion is required.

BACKGROUND: This is a line item in the 2024 non-departmental budget. Council approval is required for contracts that exceed \$50,000.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
002.5169906095	\$117,595		
TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS

File #: 2024-0078, Ve	ersion: 1		
			4
TOTAL			
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OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by Finance - Nathan Kennedy 1/19/24