## Snohomish County Council



## Legislation Details (With Text)

File #: 2024-0073 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 24-035, authorizing payment of invoice to Puget Sound Regional Council

Sponsors:

Indexes:

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

Attachments: 1. Motion 24-035, 2. Staff Report, 3. Competition Waiver, 4. Dues Invoice, 5. Annual Membership

Dues Letter, 6. Dues Mailer, 7. Motion Assignment Slip

DateVer.Action ByActionResult1/31/20241General Legislative SessionApprovedPass1/30/20241Administrative SessionMoved to the GLS Regular Agenda

## **Executive/Council Action Form (ECAF)**

**ITEM TITLE:** 

Motion 24-035, authorizing payment of invoice to Puget Sound Regional Council

**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:

<u> </u>			
<b>EXPEND</b> : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
DAC 002.5169904952	\$140,669		
TOTAL			

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

File #: 2024-0073, Ve	rsion: 1		
TOTAL			
DEPARTMENT FIS	CAL IMPACT NOTE	ES: Click or tap here to enter text.	
CONTRACT INFOR	RMATION: CONTRACT#	AMOUNT	
AMENDMENT —	CONTRACT#	AMOUNT	
Contract Period			
ORIGINAL	START	END	

**OTHER DEPARTMENTAL REVIEW/COMMENTS:** Reviewed/approved by Finance - Nathan Kennedy 1/19/24