



# Snohomish County Council

## Legislation Text

File #: 2024-0073, Version: 1

### 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:**

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

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

**DEPARTMENT FISCAL IMPACT NOTES:** Click or tap here to enter text.

**CONTRACT INFORMATION:**

ORIGINAL \_\_\_\_\_ CONTRACT# \_\_\_\_\_ AMOUNT \_\_\_\_\_  
 AMENDMENT \_\_\_\_\_ CONTRACT# \_\_\_\_\_ AMOUNT \_\_\_\_\_

**Contract Period**

ORIGINAL START \_\_\_\_\_ END \_\_\_\_\_

AMENDMENT      START      \_\_\_\_\_      END      \_\_\_\_\_

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