



Snohomish County Council

Legislation Text

File #: 2021-0931, Version: 1

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			

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

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: Click or tap here to enter text.