



Snohomish County Council

Legislation Text

File #: 2024-0078, Version: 1

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
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: Reviewed/approved by Finance - Nathan Kennedy
1/19/24