



Snohomish County Council

Legislation Details (With Text)

File #: 2022-1160 **Version:** 1

Type: Budget Motion **Status:** Approved

File created: 11/3/2022 **In control:** Public Hearings

On agenda: 11/9/2022 **Final action:** 11/9/2022

Title: Budget Motion 22-471, establishing reimbursement allocations for Council Office travel expenses in the 2023 Budget pursuant to SCC 3.36.010

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 22-471, 2. Staff Report, 3. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
11/9/2022	1	Public Hearings	Approved	Pass
11/8/2022	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-471, establishing reimbursement allocations for Council Office travel expenses in the 2023 Budget pursuant to SCC 3.36.010

DEPARTMENT: Council

ORIGINATOR: Heidi Beazizo

EXECUTIVE RECOMMENDATION: N/A

PURPOSE: To establish the reimbursement allocations for council office travel

BACKGROUND: SCC 3.36.010 prohibits travel outside of the State of Washington unless there is a motion approved in conjunction with the budget that allocates a specific amount for travel for each Council Member. This proposed motion allocates a maximum of \$15,000 per council office for travel and also indicates that the allocation can also be used on councilmember office A/V or furniture needs should the councilmember wish to do so. There is also \$15,000 allocated to non-district expenses.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
	\$90,000		

TOTAL	\$90,000		
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REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: N/A

CONTRACT INFORMATION:

ORIGINAL _____ CONTRACT# _____ AMOUNT _____
AMENDMENT _____ CONTRACT# _____ AMOUNT _____

Contract Period

ORIGINAL START _____ END _____
AMENDMENT START _____ END _____

OTHER DEPARTMENTAL REVIEW/COMMENTS: N/A