



Snohomish County Council

Legislation Text

File #: 2022-1160, Version: 1

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		

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