TRACY J. OWEN Introduced by: MIKE LOWRY

77-676

motion no. (3142

A MOTION receiving the County Auditor's Management Audit of the General Services Division (A Division under the County Administrative Officer) and providing for a follow-up meeting to occur within: 180 days to review implementation status of the Auditor's recommendations on the General Services Division.

WHEREAS, the King County Auditor, as authorized pursuant to the King County Charter, conducted a management audit of the General Services Division which analyzed selected operations from a managerial and/or financial accountability perspective, and

WHEREAS, the audit proposes (59) recommendations to improve the agency's efficiency and effectiveness in (4) operational areas: (I) Administrative Practices and Procedures, (II) Animal Control Program, (III) Motor Vehicle Licensing Program, and (IV) Business and Marriage Licensing Program, and

WHEREAS, the audit finds that the General Services Division is complying with its legal mandates in selected areas, and

WHEREAS, the audit identifies areas for future review including policy questions that the Council may be interested in pursuing,

NOW THEREFORE, BE IT MOVED by the Council of King County: The King County Auditor's Management Audit of the General Services Division is received by the County Council and the Council's Audit Committee will conduct a follow-up meeting within 180 days from the date of the audit to review implementation status of the Auditor's recommendations on the General Services Division.

PASSED this /st day of

KING COUNTY COUNCIL

KING COUNTY, WASHINGTON

ATTEST

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