

April 30, 1996

Introduced By: GOSSETT

Proposed No.: 96-389

MOTION NO. **9850**

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A MOTION related to Council adoption of the 1996 work program for the King County Auditor's Office.

WHEREAS, the King County Code, Section 2.20.045 states that the council shall review and approve annually by motion a work program prepared by the auditor for the auditor's office, and

WHEREAS, the work program shall include the various types of audits and recommended special studies to be conducted and managed by the auditor's office, and

WHEREAS, the work program shall also include any analytical staff work directed by the council which would fall outside of the regular definition of an audit or special study, and

WHEREAS, the 1996 proposed auditor's work program has been developed and is attached to this motion;

NOW, THEREFORE BE IT MOVED by the Council of King County:

The attached 1996 auditor's work program is hereby adopted.

PASSED by a vote of 12 to 0 this 13th day of May, 1996.

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

Jane Hague
Chair

ATTEST:

Gerald A. Peterson
Clerk of the Council

Attachment:
1996 auditor's work program/April 30, 1996

1996 AUDITOR'S OFFICE PROPOSED WORK PROGRAM

| Project | Requested By | Status | | | | Staff Assigned |
|--|---------------------|-----------------------|------------------|---------|------------|-------------------|
| | | Awaiting Presentation | Executive Review | Draft | Field-Work | |
| CARRIED OVER FROM 1995 | | | | | | |
| Code Enforcement Follow-up (M) | Nickels | • | | | | Nelson |
| Cultural Programs (F) | Ordinance 10189 | | | • | | Walker |
| DWI Program (M) | Audit Staff | | | | • | Nelson |
| Health Department Response to Emerging Diseases (S) | Sims | | | • | | Richardson |
| Investment Management (F) | Audit Staff | | | | • | Fletcher |
| Methadone Program (S) | Sims | | | | • | McDaniel-Dutton |
| Metro Comp Time (M) | Sims Sullivan | | • | | | Baugh |
| Real Property Acquisition Practices (M) | von Reichbauer Sims | | | | • | Golla |
| Vaccination of Children (S) | Sims | | | | • | Baugh |
| Women's Program (M) | Laing Derdowski | | • | | | McDaniel |
| COUNCIL REQUESTED 1996 | | | | | | |
| County Agency Coordination on Capital Improvement Projects (S) | Fimia | | | | | Richardson Dutton |
| Criminal Justice Funding (S) | Derdowski | | | | | Fletcher |
| Jail Overtime (S) | Gossett | | | | | Walker |
| Fire Marshal Fees (M) | Sims | | | | | Walker |
| DDES Grading Function (M) | Derdowski | | | | | Nelson |
| Metro/King County Consolidation (S) | Derdowski Sims | | | | | Richardson Dutton |
| Interlocal Agreements (M) | Sims | | | | | Baugh |
| DDES Waiver of Permit Fees (M) | Derdowski | | | | | Richardson Dutton |
| Domestic Violence Cases (M) | Sims | | | | | McDaniel |
| STAFF SUGGESTED 1996 | | | | | | |
| Animal Control Revenue (F) | Audit Staff | | | | | Golla |
| Automated Telephone Systems Impact on Customer Service (S) | Audit Staff | | | | | McDaniel |
| Auctioning and Disposal of County Property (M) | Audit Staff | | | | | Baugh |
| Review of Capital Projects Financed by King County Bonds (M) | Audit Staff | | | | | Golla |
| NON-AUDIT PROJECT | | | | | | |
| Performance Measures | Ordinance 11980 | | | Ongoing | | Audit Staff |

(F) Financial/Internal Control Audit
 (M) Management Audit
 (S) Special Study