

03/23/99

Introduced By: Kent Pullen

Proposed No.: 1999-0168

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MOTION NO. **10656**

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A MOTION related to council adoption of an amendment to
the 1999 work program of the county auditor's office.

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WHEREAS, K.C.C. 2.20.045 states that the council shall review and approve

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annually by motion the auditor's work program, and

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WHEREAS, the 1999 auditor's office work program was adopted by Motion

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10632, and

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WHEREAS, a sheriff's office budget audit has been requested, by the sheriff, and

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the project description is included as an attachment to this motion;

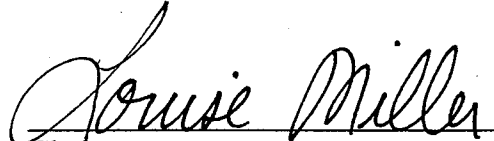
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NOW, THEREFORE, BE IT MOVED by the Council of King County:


1 The King County council hereby adopts the attached amendment to the 1999
2 auditor's office work program .

3 PASSED by a vote of 13 to 0 this 29th day of March
4 1999

5 KING COUNTY COUNCIL
6 KING COUNTY, WASHINGTON

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8 Chair

9 ATTEST:

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11 Clerk of the Council

12 Attachments: 1999 Auditor's Office Proposed Work Program – Additional Requested
13 Project – Sheriff's Office Budget

**1999 AUDITOR'S OFFICE WORK PROGRAM
with Proposed Amendment**

10656

3/9/99

Project	Requested By	Status				Staff Assigned
		Awaiting Presentation	Executive Review	Draft	Field-Work	
CARRIED OVER FROM 1999						
Jail Overtime (S)	Gossett			*	*	Walker
Traffic Volume Forecast Model (S)	Pullen			*	*	Buyco
ITS Information Technology Planning, Development and Implementation Processes (M)	McKenna/Vance			*	*	Richardson Fletcher McDaniel Sullivan
Transit Vehicle Maintenance (M)	Gossett			*	*	Baugh
Department of Construction & Facilities Management (S)	Gossett				*	Nelson
Review of Capital Projects Financed by King County Bonds (M)	Audit Staff			*	*	Golla
Parks (S)	Vance/Pullen				*	Buyco Richardson Walker Sullivan
Transfer Station Safety and Injury Claims (S)	Pullen				*	Walker
Department of Transportation (M)	Ord. 12926 Proviso				*	Doolittle & Associates
Risk Management (M)	Nickels/McKenna				*	ARM Tech
School Impact Fees (S)	Derdowski				*	Golla
DDES Grading Function (M)	Derdowski/Pullen				*	Nelson
Domestic Violence Cases (M)	Audit Staff				*	McDaniel
Audit Recommendation Implementation (S)	Audit Staff				*	McDaniel
Roads/Transit Consolidation Opportunities (M)	McKenna				*	Baugh
DAD Internal Investigations Unit (M)	Pullen					
Open Space (S)	Pullen					Fletcher
Variances (M)	Derdowski					Nelson
COUNCIL REQUESTED 1999						
Airport Accounting Practices (S)	Ordinance 13340					Fletcher
East Sammamish Trail (S)	Ordinance 13340					Buyco
Pacific Medical Center (FS)	Nickels					
Disposition of Firearms (S)	Pullen					McDaniel
Sheriff's Office Budget (M)	Pullen					Richardson
STAFF SUGGESTED 1999						
Public Safety Communications Center and E-911 Program (M)	Audit Staff					
CONSTRUCTION MANAGEMENT AUDITS 1999						
Harborview Medical Center (CM)	Gossett					Consultant
Regional Justice Center (CM)	McKenna					Consultant
ON-GOING PROJECTS						
Performance Measures	Ordinance 11980		ONGOING			Eklund
Misdemeanant Offender Study Monitoring	Ordinance 12715		ONGOING			Nelson
Financial Systems Replacement Monitoring	Ord. 12926 Proviso		ONGOING			PCG Consulting

- (F) Financial/Internal Control Audit
- (M) Management Audit
- (S) Special Study
- (FS) Financial Study
- (CM) Construction Management Audit

10656

COUNTY AUDITOR'S OFFICE 1999 WORK PROGRAM
ADDITIONAL COUNCIL REQUESTED PROJECT

- Sheriff's Office Budget

Evaluate the Sheriff's Office 1998 budget to determine reasons that budget overspending occurred and evaluate the county policies and agency practices that may have contributed to the overexpenditure.