

05/27/99

yr  
Clerk 05/27/99

Introduced By: Jane Hague

Proposed No.: 1999-0304

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MOTION NO. **10707**

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

WHEREAS, K.C.C. 2.20.045 states that the council shall review and approve annually by motion the auditor's work program, and

WHEREAS, the 1999 auditor's office work program was adopted by Motion 10632 and amended by Motions 10656 and 10673, and

WHEREAS, an audit of the department of development and environmental services management practices has been requested, and the project description is included as an attachment to this motion;

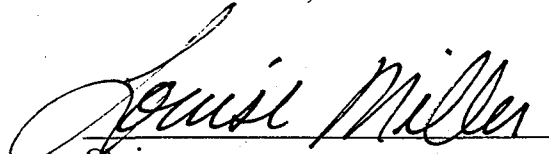
NOW, THEREFORE, BE IT MOVED by the Council of King County:

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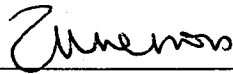
The King County Council hereby adopts the attached amendment to the 1999  
auditor's office work program .

PASSED by a vote of 12 to 0 this 14th day of June, 1999.

KING COUNTY COUNCIL  
KING COUNTY, WASHINGTON

  
Chair

ATTEST:

  
Clerk of the Council

Attachment: County Auditor's Office 1999 Work Program Additional Requested Project –  
Department of Development and Environmental Services (DDES)  
Management Practices

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

- **Department of Development and Environmental Services  
(DDES) Management Practices**

Evaluate DDES management review of permit approval for single family homes, permit backlogs, permit issuance delays and DDES responses to public disclosure requests.

1999 AUDITOR'S OFFICE WORK PROGRAM

107077

05/26/99

Project	Requested By	Status				Staff Assigned
		Awaiting Presentation	Executive Review	Draft	Field-Work	
<b>CARRIED OVER FROM 1999</b>						
Jail Overtime (S)	Gossett			*	*	Walker
Traffic Volume Forecast Model (S)	Pullen	*	*	*	*	Buyco
ITS Information Technology Planning, Development and Implementation Processes (M)	McKenna/Vance	Infrastructure O&M Costs (98-6) -- Presented on 2/9/99 ITS Planning, Dev., & Imp. (99-01) -- Presented on 5/11/99				Richardson Fletcher McDaniel
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
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
<b>COUNCIL REQUESTED 1999</b>						
Airport Accounting Practices (S)	Ordinance 13340				*	Fletcher
East Lake Sammamish Trail (S)	Ordinance 13340			*	*	Buyco
Pacific Medical Center (FS)	Nickels					Fletcher
Disposition of Firearms (S)	Pullen				*	McDaniel
Sheriff's Office Budget (M)	Motion 10656 Pullen					Richardson
Office of Human Resources (M)	Motion 10573 Gossett					Buyco
DDES Management Practices (M)	Hague To be added by motion					
<b>STAFF SUGGESTED 1999</b>						
Public Safety Communications Center and E-911 Program (M)	Audit Staff					
<b>CONSTRUCTION MANAGEMENT AUDITS 1999</b>						
Harborview Medical Center (CM)	Gossett					Consultant
Regional Justice Center (CM)	McKenna					Consultant
<b>ON-GOING PROJECTS</b>						
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