



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

August 7, 2000

Motion 10990

Proposed No. 2000-0399.2

Sponsors McKenna

1 A MOTION related to Council adoption of an amendment to
2 the 2000 work program of the County Auditor's Office.

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5 WHEREAS, the King County Code, Section 2.20.045 states that the council shall
6 review and approve annually by motion the auditor's work program, and

7 WHEREAS, the 2000 auditor's office work program was adopted by Motion No.
8 10927 and amended by Motion 10963, and

9 WHEREAS, it has been noted by the council that certain provisions of the King
10 County Code regarding personal use of county vehicles may have been violated, and

11 WHEREAS, an audit of vehicle use by county employees has been requested, and

12 WHEREAS, the council would benefit from the receipt of this audit report prior
13 to their deliberations involving the 2001 budget, and

14 WHEREAS, the county auditor is requested to seek independent consultants to
15 conduct this audit if necessary, and

16 WHEREAS, it is the intent of the council that departments with employees using
17 county vehicles will bear the cost of the audit, except in the case of current expense and
18 criminal justice agencies whose costs will be borne by executive contingency funds, and

19 WHEREAS, the project description is included as an attachment to this motion,
20 and

21 WHEREAS, an audit of the Procurement and Contract Services Division has been
22 requested, and 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:

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The King County Council hereby adopts the attached amendment to the 2000

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auditor's office work program .

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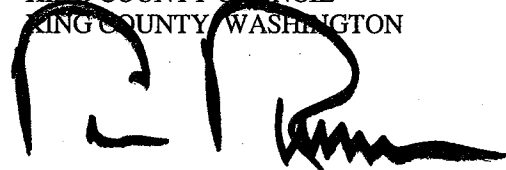
Motion 10990 was introduced on 7/5/00 and passed as amended by the Metropolitan King County Council on 8/7/00, by the following vote:

Yes: 13 - Mr. von Reichbauer, Ms. Miller, Ms. Fimia, Mr. Phillips, Mr. Pelz, Mr. McKenna, Ms. Sullivan, Mr. Nickels, Mr. Pullen, Mr. Gossett, Ms. Hague, Mr. Vance and Mr. Irons

No: 0

Excused: 0

KING COUNTY COUNCIL
KING COUNTY WASHINGTON



Pete von Reichbauer, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments

A. County Auditor's Office 2000 Work Program, Additional Council Requested Projects. Revised August 7, 2000

COUNTY AUDITOR'S OFFICE 2000 WORK PROGRAM
ADDITIONAL COUNCIL REQUESTED PROJECT
REVISED August 7, 2000

Procurement and Contract Services Division

Review the process used by the Procurement and Contract Services Division to award the county's copier contract for compliance to relevant policies, procedures, and laws.

County-wide Vehicle Use Audit

Review the county-wide use of assigned take home vehicles and their impact on motor pool rates and relevant policies, procedures, practices, and laws.