



Signature Report

Motion 15416

Proposed No. 2019-0227.2

Sponsors von Reichbauer

1 A MOTION adopting the 2019 work plan for the
2 government accountability and oversight committee.

3 WHEREAS, the responsibilities of the government accountability and oversight
4 committee for 2019 are detailed in Motion 15298, and

5 WHEREAS, Motion 15298 charges the government accountability and oversight
6 committee with considering and making policy recommendations relating to:

7 1. Improving the efficiency, cost effectiveness, and performance of all branches
8 of county government (legislative, executive and judicial);

9 2. Enhancing oversight, accountability and transparency in King County
10 government, the annual county audit program and federal, state or county audit reports,
11 the administration of the Public Records Act, capital projects oversight, strategic
12 planning, performance measurement and performance management, management
13 organizational structure and technology management;

14 3. General government oversight, including customer service, worker safety, the
15 department of assessments; elections; records and licensing; animal control; cable
16 communications; the county fair; King County international airport; risk management;
17 veterans, and executive services such as telecommunications, facilities management,
18 purchasing and real property management; and

19 4. The implementation of appropriate labor agreements, and

20 WHEREAS, in the areas within the committee's purview, the committee shall
21 track state and federal legislative action and develop recommendations on policy
22 direction for the biennial budget, and

23 WHEREAS, the committee has developed a work plan for 2019 to facilitate its
24 review and development of policy options and recommendations on these and other
25 issues, and

26 WHEREAS, the committee seeks full council support for its work plan;

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

28 The government accountability and oversight committee's 2019 work plan,
29 Attachment A to this motion, is hereby accepted.
30

Motion 15416 was introduced on 5/22/2019 and passed by the Metropolitan King County Council on 6/5/2019, by the following vote:

Yes: 7 - Mr. Gossett, Ms. Lambert, Mr. McDermott, Mr. Dembowski,
Mr. Upthegrove, Ms. Kohl-Welles and Ms. Balducci
Excused: 2 - Mr. von Reichbauer and Mr. Dunn



KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

A handwritten signature in black ink, appearing to read "Rod Dembowski", written over a horizontal line.

Rod Dembowski, Chair

ATTEST:

A handwritten signature in blue ink, appearing to read "Angel Allende for", written over a horizontal line.

Melani Pedroza, Clerk of the Council

Attachments: A. Government Accountability and Oversight Committee 2019 Work Plan, dated May 28, 2019

Metropolitan King County Council
Government Accountability and Oversight Committee
2019 Work Plan
Revised May 28, 2019

Under Motion 15298, the Government Accountability and Oversight Committee considers and makes recommendations on:

- a. improving the efficiency, cost effectiveness and performance of all branches of county government (legislative, executive and judicial);*
- b. enhancing oversight, accountability and transparency in King County government, the annual county audit program and federal, state or county audit reports, the administration of the Public Records Act, capital projects oversight, strategic planning, performance measurement and performance management, management organizational structure and technology management;*
- c. general government oversight, including customer service, worker safety, the department of assessments; elections; records and licensing; animal control; cable communications; the county fair; King County international airport; risk management; veterans, and executive services such as telecommunications, facilities management, purchasing and real property management; and*
- d. the implementation of appropriate labor agreements.*

During 2019, the Committee will focus on the following issues:

1. **Technology Oversight and Monitoring.** Review activities, reports, policy proposals, and plans for King County's use of technology to improve delivery of public services.

Key Work Program Items:

- Review and make recommendations to the full Council on Review annual update to the County's Strategic Technology Plan
- Track and report on any related budgets, including a report on options to increase broadband internet access in unserved or underserved areas of the county (Ordinance 18835, Section 118, Proviso P1).

2. **Human Resources Oversight.** Review and make recommendations to the full Council on issues related to King County employees and human resources issues.

Key Work Program Items:

- Review proposed collective bargaining agreements with labor units that are within the committee's jurisdiction
- Receive briefings and review legislation on human resources policy and initiatives, such as leave policies, recruitment, worker safety, voluntary separation, and training

- Track and report on any related budgets, including a proviso response related to training and communication on the county's policies and procedures on recognizing and preventing discrimination and harassment (Ordinance 18835, Section 26, Proviso P1)

3. **King County Auditor's Office.** Review the work of the King County Auditor as outlined in Motion 15295, adopting the King County Auditor's Office 2019-2020 Work Program.

Key Work Program Items:

- Receive briefings on a range of Auditor's Office work items and consider legislative action based on presented findings, including:
 - Performance audits on law enforcement including jail use of force, sexual assault investigations, and sheriff and jail workforce planning
 - Performance audits on Transit, including the Community Connections program and cybersecurity
 - Performance audits on general governance, including contracting with women and minority-owned businesses, cybersecurity, government relations, Medical Examiner's Office, Office of Labor Relations, PeopleSoft, and follow-up of past recommendations
 - Capital project oversight for a number of County projects and programs
- Continued oversight of projects in the King County Courthouse
- Track and report on any related budgets, provisos and responses, including an audit evaluating the efficiency and effectiveness of the County's government relations functions (Ordinance 18835, Section 9, Proviso P1)

4. **Elections Oversight.** Review and make recommendations to the full Council on Elections operations.

Key Work Program Items:

- Consider appointments to Citizens' Elections Oversight Committee
- Review Citizens' Elections Oversight Committee 2018 Annual Report with briefing from CEOC Chair
- Track and report on any related budgets, provisos and responses

5. **Taxi, Car Sharing and For-Hire Oversight.** Review and make recommendations to the full Council on taxicab, ride sharing and for-hire services.

Key Work Program Items:

- Review the annual Taxicab Report
- Review and consider requirements for wheelchair accessible taxis
- Briefing on the state legislature's actions related to the for-hire industry
- Track and report on any related budgets, provisos and responses

6. **King County International Airport.** Review and make recommendations to the full Council on operations and future planning for the King County International Airport (KCIA).

Key Work Program Items:

- Review and consider locating the Sheriff's Air Support Unit at KCIA
- Review and consider small general aviation lease rates
- Review and consider expanded facilities for small general aviation
- Monitor progress, review, and make recommendations on the King County International Airport Master Plan Update
- Track and report on any related budgets, provisos and responses

7. **King County boards and commissions.** Review and make recommendations to the full Council on appointments to boards and commissions that provide direct citizen oversight of County functions.

Key Work Program Items:

- Consider appointments to King County boards and commissions that are within the committee's jurisdiction, including but not limited to:
 - King County Board of Appeals and Equalization
 - King County Citizens' Elections Oversight Committee
 - King County Civic Television Citizens' Advisory Committee
 - King County Ethics Board
 - King County International Airport Roundtable
 - Major League Baseball Stadium Public Facilities District
 - Museum of Flight Authority

8. **Government Oversight, Accountability and Transparency.** Review and provide guidance on issues and projects that could enhance government accountability through performance management and lean management processes.

Key Work Program Items:

- Track and report on any related budgets, provisos and responses
- Review and consider information and policy proposals on issues within the committee's jurisdiction including, but not limited to, issues listed above and:
 - Advancement of equity and social justice
 - Cable communications
 - Customer service
 - Department of Assessments
 - Federal and state audit reports
 - Records and Licensing
 - Executive services such as telecommunications, including facilities

management, purchasing, and real property management

- King County Fair and fairgrounds
- Management organizational structure
- Performance measurement and management
- Public Records Act administration
- Risk management
- Strategic planning
- Veterans' issues
- Worker safety