



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

May 12, 2015

Motion 14350

Proposed No. 2015-0168.1

Sponsors von Reichbauer

1 A MOTION adopting the 2015 work plan for the government
2 accountability and oversight committee.

3 WHEREAS, the responsibilities of the government accountability and oversight
4 committee for 2015 are detailed in Motion 14324 unless a motion is passed, and

5 WHEREAS, Motion 14324 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 of
8 county government (legislative, executive and judicial);

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

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; veterans,
17 and executive services such as telecommunications, facilities management, purchasing and real
18 property management, and

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

22 WHEREAS, the committee has developed a work plan for 2015 to facilitate its review
23 and development of policy options and recommendations on these and other issues, and

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

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

26 The government accountability and oversight committee's 2015 work plan, Attachment A
27 to this motion, is hereby accepted.

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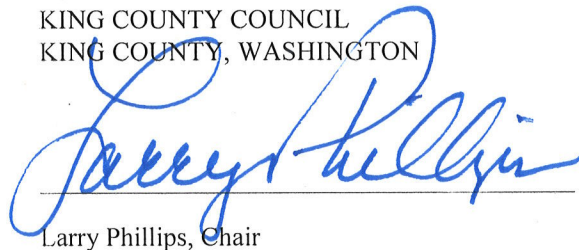
Motion 14350 was introduced on 4/27/2015 and passed by the Metropolitan King
County Council on 5/11/2015, by the following vote:

Yes: 7 - Mr. Phillips, Mr. von Reichbauer, Mr. Gossett, Ms. Lambert,
Mr. Dunn, Mr. Dembowski and Mr. Upthegrove

No: 0

Excused: 2 - Ms. Hague and Mr. McDermott

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Larry Phillips, Chair

ATTEST:



Anne Noris, Clerk of the Council

Attachments: A. Metropolitan King County Council Government Accountability and Oversight
Committee 2015 Work Program



King County

**Metropolitan King County Council
Government Accountability and Oversight Committee
2015 Work Program**

The Government Accountability and Oversight Committee will consider and make recommendations on:

- Improving the efficiency, cost effectiveness, and performance of all branches of County government;
- Enhancing oversight, accountability, and transparency in County government; and
- Increasing general government oversight.

During 2015, 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
- Review Benefit Achievement Plans for proposed and ongoing IT projects
- Track and report on any related budget, provisos and responses, including
 - the proviso response related to the Constituent Relationship Management Expansion Project (Ordinance 17695, Section 63, as amended by Ordinance 17781, Section 7, Proviso P3), and
 - the proviso response related to business transformation (Ordinance 17941 Section 24, Proviso P2)

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
- Review annual reports on apprenticeship and contracting opportunities
- Track and report on any related budget, provisos and responses

3. **King County Auditor’s Office.** Review the work of the King County Auditor as outlined in Motion 14034.

Key Work Program Items:

- Receive briefings on a range of Auditor’s Office work items and consider legislative action based on presented findings
- Receive updates on the County’s Capital Project Oversight Program
- Track and report on any related budget, provisos and responses, including
 - A financial review of the King County Enhanced 911 program, and
 - A technical audit of King County’s implementation of Next Generation 911

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 and make recommendations to Council on the 2015 revision of voting precincts (Ordinance 2015-0127)
- Review Citizens’ Elections Oversight Committee 2014 Annual Report with briefing from CEOC Chair
- Review and discuss goals, accomplishments and proposed innovations with Elections Director
- Track and report on any related budget, provisos and responses, including
 - the proviso response related to a five Year Strategic Technology Plan for the department of Elections (Ordinance 17941, Section 34); and,
 - as appropriate, coordination with Committee of the Whole on the proviso response regarding the department’s plan to engage limited English proficiency populations (Ordinance 17695, Section 33)

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
- Briefing on the state legislature’s actions related to the for-hire industry

6. **King County Airport.** Review and make recommendations to the full Council on operations and future planning for the King County Airport. Hold a special meeting and tour at the Airport.

Key Work Program Items:

- Review long-term lease plans and proposals
- Track and report on any related budget, provisos and responses, including the proviso response related to Airport perimeter security measures (Ordinance 17941, Section 129)

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 Ethics Board
 - King County Citizens' Elections Oversight Committee
 - King County International Airport Roundtable
 - King County Civic Television Citizens' Advisory Committee
 - Regional Communications Board
 - Major League Baseball Stadium Public Facilities District

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 budget, provisos and responses, including
 - the proviso response related to an implementation plan for recommendations included in the King County 2013 Performance Audit of the Office of Risk Management (Ordinance 17696 Section 22, Proviso P1);
 - the proviso response related to developing a financial sustainability report for the Regional Animal Services of King County (Ordinance 17941 Section 87, Proviso P1);
 - as appropriate, coordination with the Budget and Fiscal Management Committee on the proviso response regarding electronic payment fees (Ordinance 17941, Section 117, Proviso P1), and
 - as appropriate, coordination with the Budget and Fiscal Management Committee on the proviso response regarding the county's wireless telecommunications facility right-of-way use fees (Ordinance 17941, Section 28, Proviso P1)
- Review and consider information and policy proposals on issues within the committee's jurisdiction, including but not limited to:
 - Civil rights and compliance
 - Customer service
 - Department of Assessments
 - Federal and State audit reports
 - Harborview Medical Center
 - General government services, including Records and Licensing, Facilities Management, Purchasing, Telecommunications, and Real Property Management
 - King County Fair and fairgrounds
 - Management organizational structure
 - Office of Citizen Complaints - Ombudsman

- Office of Law Enforcement Oversight
- Performance measurement and management
- Pretrial risk assessment tool
- Public/private partnership projects
- Public Records Act administration
- Real estate and space planning
- Risk Management
- Strategic planning
- Veterans' Issues