Dembowski moved Amendment 3.

The motion carried.

September 23, 2025

3 TO S1

External oversight functions exploration

Sponsor: Dembowski

[M. Leskinen]

1

Proposed No.: 2025-0266.1

AMENDMENT TO STRIKING AMENDMENT S1 TO PROPOSED ORDINANCE

2 **2025-0266, VERSION 1**

- 3 On page 11, after line 238, insert:
- 4 "SECTION 6. A. To aid in supporting the department of community and human
- 5 services's commitment to fiscal accountability and safeguarding public resources, the
- 6 King County auditor's office, in collaboration with the King County ombuds, is requested
- 7 to provide a written report to the council that includes, but is not limited to the following
- 8 information:
- 9 1. Analysis on the feasibility of, and anticipated timeline, recommended
- 10 structure and powers, and associated costs for, adding an inspector general position or
- positions within the auditor's office, or within a department outside of the department of
- 12 community and human services, who would be responsible for auditing, investigating,
- and receiving public concerns and complaints of suspected contracting agency fraud,
- waste, or abuse of county-administered moneys;
- 2. Analysis of the feasibility of, and anticipated timeline and associated costs
- 16 for, creating a qui tam program relating to department of community and human services-
- administered moneys that is administered within or external to the auditor's office; and

18	3. Analysis of the feasibility of, and anticipated timeline and associated costs
19	for, creating an independent contract review process for department of community and
20	human services-administered contracts that are administered within or external to the
21	auditor's office.
22	B. Where warranted, analysis included in the report requested by subsection A. of
23	this section may recommend that new functions, positions, programs and reviews not be
24	limited in scope to the department of community and human services.
25	C. The report requested by subsection A. of this section should be electronically
26	provided to the clerk of the King County council by June 1, 2026, with a status report
27	provided by March 1, 2026, who shall retain a copy and provide an electronic copy to all
28	councilmembers."
29	Renumber the remaining sections consecutively and correct any internal references
30	accordingly.
31	EFFECT prepared by M. Leskinen: Would request the King County Auditor's Office
32	to provide a report to the Council by June 1, 2026 (with a status update provided by
33	March 1, 2026), that explores the feasibility of creating independent audit and review
34	functions for DCHS-administered contracts