

Report Identifier*	Description of Report	Existing Code Section	Code Section in Proposed Ordinance	Change(s) in Proposed Ordinance**	Proposed Ordinance Section(s)
1E	Executive reports on the use of on-demand bicycle lockers at transit facilities, associated revenues and costs, program effectiveness	4A.700.750	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 26: Deletes reporting requirement;</li> </ul>
1C	Hearing Examiner reports on length of time required for hearings in the previous six months, commentary on office operations and identifies any need for clarification of county policy or development regulations	20.22.310	No change	Changes from semi-annual to annual frequency	<ul style="list-style-type: none"> <li>Section 31: Changes frequency;</li> </ul>
1M	DNRP submits a written program plan and budget for groundwater protection services for the Vashon-Maury Island groundwater management area for the year 2001	9.14.060	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report due in 2001;</li> </ul>
2E	International Trade Expansion and Economic Development Initiative Oversight Board (staffed through airport) reports on progress addressing goals related to global trade and business development, "sister county" program, etc.	2.84.190	None	Eliminates code section establishing board and reporting requirement, as Board has been disbanded	<ul style="list-style-type: none"> <li>Section 39: Repeals code section establishing board and reporting requirement;</li> </ul>
2C	Ombuds reports on exercise of functions during the preceding calendar period	2.52.150	No change	Combines 2C and 3C into one report transmitted semi-annually	<ul style="list-style-type: none"> <li>Section 11: Requires Ombuds to include information required by 3C in report 2C, changes frequency;</li> </ul>
2M	Executive reviews scope, purposes, and structure of each of the boards, commissions, and committees advising the Department of Natural Resources and prepares report with recommendations "related thereto that will service the best interests of the residents of the county" due by Dec. 31, 1997	2.29.010	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section was focused on this one report due in 1997</li> </ul>
3E	Executive reports on progress of the forest incentive program in the Cedar River Basin	20.14.070	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 30: Deletes reporting requirement;</li> </ul>

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3C	Ombuds reports on the status of the whistleblower program from the previous year	3.42.070	2.52.150	Combines 2C and 3C into one report transmitted semi-annually	<ul style="list-style-type: none"> <li>Section 11: Requires Ombuds to include information required by 3C in report 2C, changes frequency;</li> <li>Section 39: Repeals code section for whistleblower reporting (3C) because reporting requirement added in Section 11 of Ordinance;</li> </ul>
3M	Children and Youth Advisory Board shall work in collaboration with the Executive to develop an implementation plan relating to the BSK Youth and Family Homelessness Prevention Initiative	2A.300.510	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 13: Deletes reporting requirement, as plan has been adopted by Council (Ord. 18285)</li> </ul>
4E	DNRP/DPER evaluates the prior year's activity related to rural stewardship and farm management plans	21A.24.061	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 32: Deletes reporting requirement;</li> </ul>
4C	Each agency reports on performance in responding to public records requests during the previous year	2.12.300	2.14.020	Combines 4C, 5C, and 6C into one annual report produced by the Public Records Committee due by March 1 <sup>1</sup>	<ul style="list-style-type: none"> <li>Section 3: Changes 4C to be submitted to Chair of the Public Records Committee by February 15<sup>th</sup> to allow for batching before transmission to Council;</li> <li>Section 4: Requires Public Records Committee to transmit information required by 4C with information required by 5C and 6C to Council by March 1;</li> </ul>

<sup>1</sup> In order to accomplish this, the information required by 4C will be first transmitted to the Chair of the Public Records Committee by February 15, who will batch them and include them with the information required by 5C and 6C.

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4M	Executive reports on the expenses incurred by the Personnel Board during the calendar year of 1999 at the new per diem rate and makes recommendations on any further adjustments to the rate due by Dec. 31, 1999	3.08.110	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 14: Deletes reporting requirement;</li> </ul>
5E	The in lieu fee mitigation program reports on the amount and source of revenues received by program, description and rationale for programs selected for funding, accounting of budgeted and actual expenditures, status of all projects approved in previous five years	21A.24.133	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 33: Deletes reporting requirement;</li> </ul>
5C	Public Records Committee reports on what forms of digital communication are used in each agency, how digital records are retained/searched	2.14.020	No change	Combines 4C, 5C, and 6C into one annual report due by March 1	<ul style="list-style-type: none"> <li>Section 4: Requires Public Records Committee to transmit information required by 5C with information required by 4C and 6C to Council by March 1;</li> </ul>
6E	School Technical Review Committee reports on each school district recommending a certification of concurrency in the district	21A.28.154	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 34: Deletes reporting requirement;</li> <li>Section 35: Deletes reference to reporting requirement;</li> </ul>
6C	Public Records Committee reports on activities of the previous year	N/A – Required by Motion 12511 <sup>2</sup>	2.14.020	Combines 4C, 5C, and 6C into one annual report due by March 1 and codifies 6C reporting requirement	<ul style="list-style-type: none"> <li>Section 4: Codifies 6C reporting requirement and requires Public Records Committee to transmit information required by 6C with information required by 4C and 5C to Council by March 1;</li> </ul>

<sup>2</sup> Motion 12511 approved the Charter of the Public Records Committee, which required annual reporting to the Council no later than March 1.

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7E	FBOD reports on agencies offering electronic payment options including budgeted appropriation for absorbing electronic payment transaction costs for previous year, present year, and upcoming year	4A.601.040	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section was focused on this one report;</li> </ul>
7C	DES reports on the effectiveness of K.C.C. Chapter 1.07 concerning lobbyist reporting and enforcement	1.07.130	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 1: Deletes reporting requirement;</li> <li>Section 2: Corrects reference due to re-lettering</li> </ul>
8E	Active Sports and Youth Recreation Commission reports on the state of recreation opportunities available for youth in the county	2.45.040	None	Eliminates K.C.C. Chapter 2.45 establishing commission and reporting requirement, as Commission is no longer active	<ul style="list-style-type: none"> <li>Section 39: Repeals K.C.C. Chapter 2.45;</li> </ul>
9E	Regional Animal Services reports on the number of animals taken into custody, average stay, number redeemed by owners, number adopted, number transferred to other animal welfare agencies, number euthanized (tracked by specific reasons), number spayed/neutered, etc., along with program revenues/expenditures	11.04.550	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report;</li> </ul>
9C	DAJD reports on the number of immigration detainers received and the number accompanied by a federal judicial warrant	2.15.020	No change	Changes from quarterly to annual frequency due by March 1	<ul style="list-style-type: none"> <li>Section 5: Frequency change, establishes due date;</li> </ul>

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10E	Behavioral Health and Recovery Division reports on progress in implementing the recovery model and resiliency model, detailed information on programs/activities, and outcomes	2.43.025	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report;</li> </ul>
10C	MIDD Annual Report. Executive provides evaluation summary for initiatives, programs, and services for the MIDD levy	4A.500.309	No change	No change to annual report; Removes reference to quarterly reports in same code section, which are no longer required.	<ul style="list-style-type: none"> <li>Section 25: Deletes reference to quarterly reports;</li> </ul>
11E	FBOD reports on contracts awarded for professional or technical services that exceed \$25k and for which other than capital funds were committed	2.93.200	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report;</li> </ul>
12E	Fleet administration reports on losses of personal property assigned to employees to the Council, County Administrative Officer and Office of Risk Management	4.56.035	No change	Specifies that report shall be transmitted with biennial budget	<ul style="list-style-type: none"> <li>Section 23: Establishes frequency;</li> </ul>
12C	Solid Waste Division reports on effectiveness of waste recycling and reduction program, along with progress on reaching goal of zero waste and annual projections of amounts diverted from landfills	10.14.080	No change	Combines 12C and 13C into one annual report to align with SWD's current practice of combining the reports	<ul style="list-style-type: none"> <li>Section 28: Requires Solid Waste Division to transmit information required by 13C with information required by 12C;</li> </ul>
13E	Parks reports on revenue targets, entrepreneurial strategies, pursuing gifts/donations, transferring parks, and community outreach	7.08.090	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report;</li> </ul>

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13C	Solid Waste Division reports on progress toward objectives in Solid Waste Management Plan, as well as progress in implementing construction and demolition (C&D) provisions	10.24.020	10.14.080	Combines 12C and 13C into one annual report to align with SWD's current practice of combining the reports	<ul style="list-style-type: none"> <li>Section 28: Requires Solid Waste Division to transmit information required by 13C with information required by 12C;</li> <li>Section 29: Deleted reporting requirement for 13C because requirement added in Section 27 of Ordinance;</li> </ul>
14E	Executive reports on the implementation of the rural equestrian community trail incentives and regulations and for implementation of the active trail linkage provisions	21A.14.410	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report;</li> </ul>
14C	Project Control Officer reports on compliance with construction management policies and procedures	N/A – Required by Motion 13026	4A.100.100	Changes from quarterly to annual frequency by June 1 and codifies requirement	<ul style="list-style-type: none"> <li>Section 24: Changes frequency and establishes date; codifies reporting requirement previously only required by motion</li> </ul>
15E	Public Health reports on their review of the non-ionizing electromagnetic radiation standard and recommends if it should be changed	21A.26.200	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report;</li> </ul>
15C	Metro reports on agreements with commercial parking within park and ride lots, including revenues generated and comments from users	28.96.220	28.94.265	Combine 15C with services and fares report (36K)	<ul style="list-style-type: none"> <li>Section 37: Requires Transit Director to include information required by 15C in report 36K;</li> <li>Section 38: Deleted reporting requirement for 15C because requirement added in Section 36 of Ordinance;</li> </ul>
16E	Civic Television (CTV) Citizens Advisory Committee reports on the effectiveness of the CTV governance structure	2.59.110	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 12: Deletes reporting requirement;</li> </ul>

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16C	Executive reports on any waiver to county living wage requirements from the previous year	3.18.080	No change	Changes reporting requirement such that the Executive only reports when a waiver was granted in the previous calendar year (instead of annual)	<ul style="list-style-type: none"> <li>Section 22: Changes frequency;</li> </ul>
17E	DNRP reports on groundwater protection program including services provided in previous year, expenditures, and recommendations	9.14.050	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 27: Deletes reporting requirement;</li> </ul>
17C	4Culture reports on financial position, significant accomplishments, projected operating budget, summary of programs for current year (and presents in COW twice per year)	2.49.160	No change	No changes to annual report; Removes deadlines for COW meetings for greater flexibility	<ul style="list-style-type: none"> <li>Section 10: Deletes deadlines for COW meeting</li> </ul>
18E	Surface Water Management Program reports on results of revenue and expenditure analysis for capital improvement projects for each subarea within the service area	9.08.125	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 39: Repeals code section, as code section is focused on this one report;</li> </ul>
18C	Executive transmits affirmative action plan, including information about workforce statistics, placement goals, implementation plans for departments, summary of results from previous plan	3.12.180	No change	Changes from every-five years to every-four-years frequency <sup>3</sup>	<ul style="list-style-type: none"> <li>Section 15: Changes frequency;</li> </ul>
19E	County Personnel Board provides a status report of appeals filed with the Board	3.12.290	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 16: Deletes reporting requirement;</li> </ul>
19C	Harborview Medical Center reports on the extent and type of care provided to priority patients and proposed changes for improvement	2.42.090	No change	Combines 19C, 19K, 20C, and 20K into one annual report due by September 30 (previously each reporting element had a different due date)	<ul style="list-style-type: none"> <li>Section 9: Requires Harborview Board to produce annual report that includes information required by 19C, 19K, 20 and 20C;</li> </ul>

<sup>3</sup> Executive staff requested frequency change in order to comply with federal requirement to apply for certain federal funds.

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19K	Harborview Medical Center provides annual financial report and statement for the center’s preceding fiscal year, as well as descriptions of the proceedings of the board including attendance during the preceding fiscal year	2.42.090	No change	Combines 19C, 19K, 20C, and 20K into one annual report due by September 30 (previously each reporting element had a different due date)	<ul style="list-style-type: none"> <li>Section 9: Requires Harborview Board to produce annual report that includes information required by 19C, 19K, 20 and 20C;</li> </ul>
20E	Bargaining agent reports on the status and maintenance necessary to comply with the requirement of maintaining a database of information (e.g., wages, hours, benefits, etc.) necessary to conduct effective negotiations	3.16.055	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 20: Corrects reference due to re-lettering subsections;</li> <li>Section 21: Deletes reporting requirement;</li> </ul>
20C	Harborview Medical Center provides annual fixed assets inventory report for medical center property and equipment	2.42.090	No change	Combines 19C, 19K, 20C, and 20K into one annual report due by September 30 (previously each reporting element had a different due date)	<ul style="list-style-type: none"> <li>Section 9: Requires Harborview Board to produce annual report that includes information required by 19C, 19K, 20 and 20C;</li> </ul>
21E	HRD reports on number of employees who have received probationary-period pay increases exceeding Step 5	3.15.020	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 17: Deletes reporting requirement;</li> </ul>
20K	Harborview Medical Center provides a summary of the annual proposed operating budget including anticipated plans and highlights for the coming year, along with a report on medical center programs and services and quality of care, and a capital plan and equipment reserve report	2.42.090	No change	Combines 19C, 19K, 20C, and 20K into one annual report due by September 30 (previously each reporting element had a different due date)	<ul style="list-style-type: none"> <li>Section 9: Requires Harborview Board to produce annual report that includes information required by 19C, 19K, 20 and 20C; deletes reference to capital plant and equipment reserve, as there isn’t such a reserve;</li> </ul>
22E	HRD reports on the number of employees hired above a Step 5	3.15.120	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 18: Deletes reporting requirement;</li> </ul>
23E	Executive reports on number of employees on special duty assignment	3.15.140	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 19: Deletes reporting requirement;</li> </ul>

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26E	Metro reports on number and nature of donations accepted and agreements entered into that mitigate adverse impacts of new or existing developments on public transportation	28.94.070	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 36: Deletes reporting requirement;</li> </ul>
27E	Prosecuting Attorney and bargaining agent reports on all pending unfair labor practice charges and all pending litigation and arbitration involving represented employees	3.16.055	No change	Eliminates requirement to report on pending litigation involving represented employees as it is included in a quarterly report that Central staff receives, but maintains report on pending unfair labor practice charges and arbitration that is not included in quarterly staff report	<ul style="list-style-type: none"> <li>Section 21: Deletes requirement to include pending litigation in report;</li> </ul>
28E	Prosecuting Attorney reports to labor policy committee all pending litigation involving nonrepresented employees	3.16.050	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 20: Deletes reporting requirement;</li> </ul>
29E	Executive reports on the previous year's achievements for the quality improvement employee awards program and recommendations for improvements to the program	3.13.015	None	Eliminates K.C.C. Chapter 3.13 establishing program and reporting requirement, as program is no longer active	<ul style="list-style-type: none"> <li>Section 39: Repeals K.C.C. Chapter 3.13;</li> </ul>
30E	Council Vacancy Report. HRD reports on vacant budgeted positions	N/A – Required by Motion 11154	2.16.035	Changes from monthly to quarterly frequency due 30 days after the end of each quarter and codifies reporting requirement	<ul style="list-style-type: none"> <li>Section 7: Changes frequency, establishes due date, codifies reporting requirement</li> </ul>
31E	Harborview Medical Center reports on major moveable equipment, expenditures and revenue sources in major moveable equipment fund	2.42.080	None	Eliminates reporting requirement, as fund does not exist	<ul style="list-style-type: none"> <li>Section 8: Deletes reporting requirement and the provision allowing for transfers between the major moveable fund<sup>4</sup> and the building repair fund</li> </ul>

<sup>4</sup> Major moveable fund does not exist and so it's not possible to make transfers to or from.

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32E	Prosecuting Attorney reports all pending lawsuits alleging county has violated RCW 42.56 concerning public records	2.12.300	None	Eliminates reporting requirement	<ul style="list-style-type: none"> <li>Section 3: Deletes reporting requirement;</li> </ul>
32K	Annual Benefit Achievement Plan. Executive reports on benefits achieved from technology projects.	2.16.025	No change	Changes from annual to biennial (off-budget year)	<ul style="list-style-type: none"> <li>Section 6: Frequency change;</li> </ul>
36K	Metro reports on the services and fares	28.94.265	No change	Combines 15C and 36K	<ul style="list-style-type: none"> <li>Section 37: Requires Transit Director to include information required by 15C in report 36K;</li> </ul>

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