



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Signature Report

September 25, 2018

Ordinance 18799

Proposed No. 2018-0294.2

Sponsors von Reichbauer

1 AN ORDINANCE relating to updating the structure and
2 processes of the county auditor; amending Ordinance 8264,
3 Section 1, as amended, and K.C.C. 2.20.005, Ordinance
4 394, Section 1, as amended, and K.C.C. 2.20.010,
5 Ordinance 1565, Section 1, as amended, and K.C.C.
6 2.20.040, Ordinance xxxxx, Section 11, and K.C.C.
7 2.20.xxx (section 11 of this ordinance), Ordinance 12014,
8 Section 5, as amended, and K.C.C. 3.12.010, Ordinance
9 620, Section 4 (part), as amended, and K.C.C. 4A.100.100,
10 Ordinance 17930, Section 13, and K.C.C. 4A.130.020 and
11 Ordinance 17930, Section 18, and K.C.C. 4A.150.010,
12 adding new sections to K.C.C. chapter 2.20 and repealing
13 Ordinance 15896, Section 2, and K.C.C. 1.40.010,
14 Ordinance 15896, Section 3, and K.C.C. 1.40.020,
15 Ordinance 15896, Section 4, and K.C.C. 1.40.030,
16 Ordinance 15896, Section 5, and K.C.C. 1.40.040,
17 Ordinance 15896, Section 6, and K.C.C. 1.40.050,
18 Ordinance 15896, Section 7, and K.C.C. 1.40.060,
19 Ordinance 15896, Section 8, and K.C.C. 1.40.070,

20 Ordinance 15896, Section 9, and K.C.C. 1.40.080,
21 Ordinance 15896, Section 10, and K.C.C. 1.40.090,
22 Ordinance 15896, Section 12, and K.C.C. 1.40.110,
23 Ordinance 17834, Section 13, and K.C.C. 2.10.124,
24 Ordinance 8264, Section 3, as amended, and K.C.C.
25 2.20.015, Ordinance 394, Section 2, as amended, and
26 K.C.C. 2.20.020, Ordinance 394, Section 3, as amended,
27 and K.C.C. 2.20.030, Ordinance 8264, Section 4, as
28 amended, and K.C.C. 2.20.035, Ordinance 15611, Section
29 10, as amended, and K.C.C. 2.20.037, Ordinance 17936,
30 Section 1, and K.C.C. 2.20.039, Ordinance 15421, Section
31 6, and K.C.C. 2.20.042, Ordinance 8264, Section 5, as
32 amended, and K.C.C. 2.20.045, Ordinance 394, Section 5,
33 as amended, and K.C.C. 2.20.050, Ordinance 15241,
34 Section 9, and K.C.C. 2.20.055, Ordinance 1565 Section 3,
35 and K.C.C. 2.20.070, Ordinance 1565, Section 4, as
36 amended, and K.C.C. 2.20.080 and Ordinance 15896,
37 Section 11, as amended, and K.C.C. 4A.200.180.

38 BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

39 SECTION 1. Findings:

40 A. The auditor's office is an independent agency within the legislative branch of
41 King County.

42 B. In 1969, the county auditor was established as an appointed position under

43 Section 250 of the King County Charter.

44 C. The Charter states that the auditor shall be responsible to the council for
45 conducting, or causing to be conducted, independent audits of county agencies for the
46 purpose of reporting to the council regarding the integrity of the function of the financial
47 management system, the quality and efficiency of agency management and the
48 effectiveness of programs.

49 D. The council finds that in addition to assisting the council in its oversight
50 function under the charter, the auditor's responsibilities include the performance of
51 objective, independent audits, capital projects oversight, studies and activities that advance
52 performance, accountability, transparency, and equity of King County government,
53 promote due diligence and serve the public interest.

54 SECTION 2. The following are each repealed:

55 A. Ordinance 15896, Section 2, and K.C.C. 1.40.010;

56 B. Ordinance 15896, Section 3, and K.C.C. 1.40.020;

57 C. Ordinance 15896, Section 4, and K.C.C. 1.40.030;

58 D. Ordinance 15896, Section 5, and K.C.C. 1.40.040;

59 E. Ordinance 15896, Section 6, and K.C.C. 1.40.050;

60 F. Ordinance 15896, Section 7, and K.C.C. 1.40.060;

61 G. Ordinance 15896, Section 8, and K.C.C. 1.40.070;

62 H. Ordinance 15896, Section 9, and K.C.C. 1.40.080;

63 I. Ordinance 15896, Section 10, and K.C.C. 1.40.090;

64 J. Ordinance 15896, Section 12, and K.C.C. 1.40.110; and

65 K. Ordinance 17834, Section 13, and K.C.C. 2.10.124.

66 SECTION 3. Ordinance 8264, Section 1, as amended, and K.C.C. 2.20.005 are
67 each amended to read as follows:

68 ~~((There is hereby established within the legislative branch, pursuant to))~~ In
69 accordance with Section 250 of the King County charter, there is hereby established the
70 county ~~((audit))~~ auditor's office. ~~((The organization and administration of the audit office~~
71 ~~shall be sufficiently independent to assure that no interference or influence external to the~~
72 ~~office shall adversely affect an independent and objective judgment by the auditor.))~~ The
73 auditor's office shall ~~((be generally responsible for assisting the county council in its~~
74 ~~oversight function through the conduct of performance and financial audits and special~~
75 ~~studies of county agencies under the directorship of the county auditor. The office shall be~~
76 ~~provided a discrete budget and staffing allowance))~~ advance performancce, accountability,
77 transparency and equity of King County government through objective, independent audits,
78 capital projects oversight, studies and activities that generally assist the council in its
79 oversight function, promote due diligence and serve the public interest. The organization
80 and administration of the auditor's office shall be sufficiently independent to assure no
81 interference or influence external to the auditor's office shall adversely affect an
82 independent and objective judgment by the county auditor. The auditor shall be provided a
83 discrete budget and staffing allocation.

84 NEW SECTION. SECTION 4. There is hereby added to K.C.C. chapter 2.20 a
85 new section to read as follows:

86 The definitions in this section apply throughout this chapter unless the context
87 clearly requires otherwise:

88 A. "Audit" means a performance audit, financial audit or other audit that

89 conforms to Generally Accepted Government Auditing Standards promulgated by the
90 United States Government Accountability Office. "Audit" includes audits as prescribed
91 in Section 250 of the King County Charter. A "final audit" shall include the formal
92 response of the department, agency, program or other entity that is the subject of the audit.

93 B. "Auditor" means the council-appointed county auditor as prescribed in Section
94 250 of the King County Charter, and as applicable includes the auditor's staff, office or
95 designee.

96 C. "Financial audit" means an audit concerned with financial transactions,
97 records and statements.

98 D. "Oversight" means review and analysis of programs or projects, including the
99 work conducted by the capital project oversight program.

100 E. "Performance audit" means an audit concerned with program operations,
101 service delivery, related controls and accomplishments.

102 F. "Recommendation" means a statement of actions the auditor believes are
103 needed to correct problems or adopt improvements identified in audits or studies. An
104 audit or study may have multiple recommendations.

105 G. "Standing committee" has the same meaning as in K.C.C. 1.24.005.

106 H. "Study" means a study of financial, capital, operational, systems or outcomes
107 conducted by the auditor's office that may or may not conform to Generally Accepted
108 Government Auditing Standards promulgated by the United States Government
109 Accountability Office. "Study" includes special studies as prescribed in Section 250 of
110 the King County Charter.

111 I. "Work program" means the schedule of audits, studies and oversight to be

112 conducted by the auditor's office over a set time.

113 SECTION 5. Ordinance 394, Section 1, as amended, and K.C.C. 2.20.010 are
114 each amended to read as follows:

115 A. The ~~((King County))~~ auditor shall be appointed by motion by a majority of the
116 council ~~((following a selection and screening process as herein described))~~ to implement
117 and manage the duties of the auditor's office.

118 B. The auditor shall be selected by the council through a nationwide search using a
119 merit-based selection process that includes screening by experienced performance auditors.

120 C. The auditor shall possess adequate professional proficiency and characteristics
121 for the job. The auditor shall:

122 1. Be able to analyze problems of performance, program operations, financial
123 management and administration, internal controls and public policy;

124 2. Have a track record of integrity, acting without bias, conducting professional
125 interactions diplomatically and effectively managing personnel;

126 3. Not be actively involved in partisan affairs; and

127 4. Pass a complete criminal background check before appointment.

128 D. The auditor shall serve a term of four years, unless the council passes a motion
129 with at least six affirmative votes to remove the auditor for cause, and shall be considered
130 for reappointment at the end of each term.

131 E. Within available appropriation, the auditor:

132 1. May employ staff as necessary for conduct of the auditor's duties; and

133 2. Shall be the appointing authority for auditor's office staff and shall consult
134 with the council before appointment, advancement or removal of staff; and

135 3. May enter into a contract for consultant services for fifty thousand dollars or
136 less without prior authorization by council motion.

137 SECTION 6. The following are each hereby repealed:

138 A. Ordinance 8264, Section 3, as amended, and K.C.C. 2.20.015;

139 B. Ordinance 394, Section 2, as amended, and K.C.C. 2.20.020;

140 C. Ordinance 394, Section 3, as amended, and K.C.C. 2.20.030;

141 D. Ordinance 8264, Section 4, as amended, and K.C.C. 2.20.035;

142 E. Ordinance 15611, Section 10, as amended, and K.C.C. 2.20.037; and

143 F. Ordinance 17936, Section 1, and K.C.C. 2.20.039.

144 SECTION 7. Ordinance 1565, Section 1, as amended, and K.C.C. 2.20.040 are
145 each amended to read as follows:

146 A. The auditor shall conduct ~~((performance))~~ audits, ~~((financial audits and special))~~
147 ~~studies ((at the request of the county council. In the course of performing this work, the~~
148 ~~auditor shall have full and unrestricted access to and authority to examine any and all~~
149 ~~property and records contained in any form that are related to the financial and operational~~
150 ~~matters of any department, agency, program or other entity that receives appropriations or~~
151 ~~funding of any type from the county.~~

152 B. ~~Officers and employees of any organization under review by the auditor shall~~
153 ~~furnish or provide access to requested records or property to enable the auditor to conduct~~
154 ~~the audit or otherwise perform audit duties. If the officers and employees fail to produce or~~
155 ~~provide access to the records or property, the auditor, upon approval by the council, may~~
156 ~~issue a subpoena compelling access. All records requested by the auditor shall be provided~~
157 ~~without charge.~~

158 C. ~~The auditor shall have full access to officers and employees who may have~~
159 ~~eustody of or access to records or property and to question them regarding their knowledge~~
160 ~~of the financial and operational matters under review. Those persons shall fully cooperate~~
161 ~~with the auditor and make full disclosure of all pertinent information. If they refuse to~~
162 ~~provide the requested information, the auditor may summon them to appear before the~~
163 ~~auditor and question them, under an oath administered by the auditor, concerning the~~
164 ~~financial and operational matters under review.~~

165 D. ~~The county auditor also may perform the following functions:~~

- 166 1. ~~To determine if legislative laws, policies and regulations are being faithfully,~~
167 ~~efficiently and effectively implemented by county officials;~~
- 168 2. ~~To determine whether county agencies or programs are achieving their desired~~
169 ~~results;~~
- 170 3. ~~To review both the management and accounting control systems to determine~~
171 ~~whether the systems are adequate and effective in accomplishing their objectives;~~
- 172 4. ~~To hold accountable county officials in their use of public funds and other~~
173 ~~resources at their disposal;~~
- 174 5. ~~To determine if there have been abuses of discretion, arbitrary actions or errors~~
175 ~~of judgment, and be alert for indications of fraudulent behavior;~~
- 176 6. ~~To determine if financial or other reports disclose fairly and fully all~~
177 ~~information required by law that is necessary to ascertain the nature and scope of programs~~
178 ~~and activities and to evaluate program activities;~~
- 179 7. ~~To submit reports to the council resulting from performance or financial audits~~
180 ~~or special studies;~~

181 ~~8. To give information to the county council when requested upon any subject~~
182 ~~relating to the financial affairs, operations, or performance of the county; and~~

183 ~~9. To encourage due diligence by county officials)) and oversight promoting due~~
184 ~~diligence by county officials. The auditor may perform the following functions in the~~
185 ~~course of performing that work:~~

186 ~~1. Determining whether laws, policies and regulations are being faithfully,~~
187 ~~efficiently, effectively and equitably implemented by county officials;~~

188 ~~2. Determining whether agencies or programs are achieving intended results;~~

189 ~~3. Holding county officials accountable in their use of public funds and other~~
190 ~~county resources; and~~

191 ~~4. Submitting to the council reports resulting from audits, studies or oversight.~~

192 ~~B. The council shall review and approve by motion a work program proposed by~~
193 ~~the auditor at least every two years. To respond to emerging issues or circumstances, the~~
194 ~~auditor may request that the council by motion amend the work program or the council, by~~
195 ~~motion, may amend the work program. However, a council-initiated change to the work~~
196 ~~program shall not be made that adversely affects an audit or study in progress without the~~
197 ~~recommendation of the auditor.~~

198 ~~C. If the auditor determines that there is serious concern regarding fraud, abuse or~~
199 ~~illegality, or that the scope of an audit or study in progress should be expanded as the result~~
200 ~~of any findings, the auditor may initiate spontaneously and conduct, or expand the scope of,~~
201 ~~an audit beyond that approved in the work program.~~

202 SECTION 8. The following are each hereby repealed:

203 A. Ordinance 15241, Section 6, and K.C.C. 2.20.042;

204 B. Ordinance 8264, Section 5, as amended, and K.C.C. 2.20.045;

205 C. Ordinance 394, Section 5, as amended, and K.C.C. 2.20.050;

206 D. Ordinance 15241, Section 9, and K.C.C. 2.20.055;

207 E. Ordinance 1565, Section 3, and K.C.C. 2.20.070; and

208 F. Ordinance 1565, Section 4, as amended, and K.C.C. 2.20.080.

209 NEW SECTION. SECTION 9. There is hereby added to K.C.C. chapter 2.20 a
210 new section to read as follows:

211 A. The auditor shall have full and unrestricted access to any and all persons,
212 property and records in any form of any department, agency, program or other entity that
213 receives appropriations or funding from the county or performs work on behalf of or under
214 the authority of the county. Access to persons, property and records shall be provided to
215 the auditor in a timely manner and without limitation. Access to persons or property and
216 all records requested by the auditor shall be provided without charge.

217 B. For the purposes of this section, "access to persons" includes information,
218 interviews or testimony by any and all individuals or entities employed by the county,
219 including its officers and employees, or persons performing work on behalf of or under the
220 authority of the county. The manner of questioning the persons regarding their knowledge
221 shall be determined exclusively by the auditor. The persons shall fully cooperate with the
222 auditor and make full disclosure of all pertinent information.

223 C. For the purposes of this section, "access to property and records" includes
224 furnishing and providing access to any and all requested property and records including,
225 but not limited to, physical and digital materials, locations, writings, information systems,
226 operations and data, in a manner determined exclusively by the auditor. Access to property

227 and records shall be construed to the broadest extent, including property and records
228 designated as confidential or of limited access by contract or law, unless access is
229 specifically prohibited by law or court order. Persons with access to or responsible for
230 confidential or limited-access property or records shall fully cooperate with the auditor in
231 determining a plan of action to provide and manage the property or records.

232 D. If, in the exclusive opinion of the auditor, access to persons, property and
233 records is inconsistent with the language of this section or insufficient to meet the needs of
234 the auditor to perform its duties, the auditor, with approval of the council by motion, may
235 either issue a subpoena compelling access or require full disclosure under oath, or both.

236 E. In addition to the powers of the auditor set forth in this chapter, the auditor may
237 seek regular or equitable relief to enjoin any acts or practices and abate any conditions
238 which the auditor believes constitute or will constitute a violation of this code or other
239 pertinent laws or regulations.

240 NEW SECTION. SECTION 10. There is hereby added to K.C.C. chapter 2.20 a
241 new section to read as follows:

242 A. Audits shall follow applicable Generally Accepted Government Auditing
243 Standards as promulgated by the United States Government Accountability Office.
244 Studies and oversight shall employ standards and policies relevant to the type of work
245 conducted. The auditor shall employ a quality control system that ensures quality,
246 objectivity and comprehensiveness in performing the auditor's work and receive regular
247 external reviews as required by generally accepted government auditing standards.

248 B. Within fourteen calendar days after receipt of a proposed final audit report
249 from the auditor, the elected official or officials responsible for administration of the

250 agencies or programs evaluated by an audit shall provide a written response to the
251 auditor. The response shall include:

252 1. Concurrence, partial concurrence or nonconcurrence with each report
253 recommendation including any explanation of why full concurrence may not be feasible;
254 and

255 2. A description of the proposed corrective action or actions that will be taken to
256 implement each report recommendation and a defined timeline for completing those
257 actions.

258 C. A written audit report shall be deemed complete once the audit report
259 incorporates the response required under subsection B. of this section, together with any
260 reply from the auditor to the response. The auditor shall work with council staff to
261 schedule presentations of all completed audits. Once an audit is deemed complete by the
262 auditor, the auditor shall advise in writing the chair of the standing committee designated
263 in accordance with subsection E. of this section that the audit is ready for presentation
264 before the standing committee. A complete audit report shall be deemed final once either
265 of the following occurs:

266 1. The complete audit report is presented to the standing committee designated
267 in accordance with subsection E. of this section. It is the intent of the council that within
268 thirty calendar days of a deemed complete audit report, the auditor shall present the
269 audit's findings and recommendations to the standing committee. Concurrent with the
270 presentation, the auditor shall publish the report and make the report available to the
271 public; or

272 2. If presentation of an audit report does not occur within thirty days of the

273 auditor notifying the standing committee designated in accordance with subsection E. of
274 this section that the audit is ready for presentation, then the auditor may publish the
275 complete audit report and make the audit report available to the public without
276 presentation to the standing committee.

277 D. The auditor may present and publish studies and oversight reports as
278 appropriate to the type of work conducted.

279 E. The council shall designate a standing committee to receive all audits studies
280 and oversight reports.

281 NEW SECTION. SECTION 11. There is hereby added to K.C.C. chapter 2.20 a
282 new section to read as follows:

283 The auditor shall administer the following programs:

284 A. The capital project oversight program, which shall consist of oversight, audits
285 or studies of operations, programs or services performed related to the county's capital
286 programs. To accomplish the work of the capital project oversight program, the auditor
287 shall:

288 1. Assign a program manager and may use personnel with expertise in capital
289 projects, retain independent consulting services with appropriate expertise or both;

290 2. Include capital projects, capital programs or other areas for capital project
291 oversight in the work program; and

292 3. By July 1 of each even-numbered year, publish a report summarizing capital
293 project oversight work completed by the auditor and implementation by agencies in the
294 last twenty-four months;

295 B. The transit audit program, which shall consist of audits or studies of

296 operations, programs or services performed by the department of transportation, transit
297 division, or its successor. To accomplish the work of the transit audit program, the
298 auditor shall:

299 1. Assign a program manager and may use personnel with expertise in transit,
300 retain independent consulting services with appropriate expertise or both;

301 2. Include a minimum of two transit audits per biennium on the work program;
302 and

303 3. By July 1 of each even-numbered year, publish a report summarizing the
304 transit audit program work completed by the auditor and implementation by transit
305 agencies in the last twenty-four months; and

306 C. The law enforcement audit program, which shall consist of audits or studies of
307 operations, programs or services performed by the sheriff's office and other county
308 agencies related to law enforcement. To accomplish the work of the law enforcement
309 audit program, the auditor shall:

310 1. Assign a program manager and may use personnel with expertise in law
311 enforcement, retain independent consulting services with appropriate expertise or both;

312 2. Include a minimum of two audits of law enforcement per biennium on the
313 work program; and

314 3. By July 1 of each even-numbered year, publish a report summarizing the law
315 enforcement program work completed by the auditor and implementation by law
316 enforcement agencies in the last twenty-four months.

317 SECTION 12. Section 13 of this ordinance takes effect January 1, 2019.

318 SECTION 13. Ordinance xxxxx, Section 11, and K.C.C. 2.20.xxx (section 11 of

319 this ordinance) are each hereby amended to read as follows:

320 The auditor shall administer the following programs:

321 A. The capital project oversight program, which shall consist of oversight, audits
322 or studies of operations, programs or services performed related to the county's capital
323 programs. To accomplish the work of the capital project oversight program, the auditor
324 shall:

325 1. Assign a program manager and may use personnel with expertise in capital
326 projects, retain independent consulting services with appropriate expertise or both;

327 2. Include capital projects, capital programs or other areas for capital project
328 oversight in the work program; and

329 3. By July 1 of each even-numbered year, publish a report summarizing capital
330 project oversight work completed by the auditor and implementation by agencies in the
331 last twenty-four months;

332 B. The transit audit program, which shall consist of audits or studies of
333 operations, programs or services performed by the Metro transit department ((of
334 ~~transportation, transit division,~~)) or its successor. To accomplish the work of the transit
335 audit program, the auditor shall:

336 1. Assign a program manager and may use personnel with expertise in transit,
337 retain independent consulting services with appropriate expertise or both;

338 2. Include a minimum of two transit audits per biennium on the work program;
339 and

340 3. By July 1 of each even-numbered year, publish a report summarizing the
341 transit audit program work completed by the auditor and implementation by transit

342 agencies in the last twenty-four months; and

343 C. The law enforcement audit program, which shall consist of audits or studies of
344 operations, programs or services performed by the sheriff's office and other county
345 agencies related to law enforcement. To accomplish the work of the law enforcement
346 audit program, the auditor shall:

347 1. Assign a program manager and may use personnel with expertise in law
348 enforcement, retain independent consulting services with appropriate expertise or both;

349 2. Include a minimum of two audits of law enforcement per biennium on the
350 work program; and

351 3. By July 1 of each even-numbered year, publish a report summarizing the law
352 enforcement program work completed by the auditor and implementation by law
353 enforcement agencies in the last twenty-four months.

354 SECTION 14. Ordinance 12014, Section 5, as amended, and K.C.C. 3.12.010 are
355 each amended to read as follows:

356 For the purposes of this chapter, all words shall have their ordinary and usual
357 meanings except those defined in this section which shall have, in addition, the following
358 meanings. In the event of conflict, the specific definitions set forth in this section shall
359 presumptively, but not conclusively, prevail.

360 A.1. "Administrative interns" means employees who are:

361 a. enrolled during the regular school year in a program of education, internship
362 or apprenticeship;

363 b. legal interns who have graduated from law school but have not yet been
364 admitted to the Washington State Bar Association; or

365 c. veterans temporarily working to gain practical workforce experience.

366 2. All administrative internships in executive departments shall be approved by
367 the manager. Administrative interns are exempt from the career service under Section
368 550 of the charter.

369 B. "AmeriCorps" means those who apply for and are selected to serve in
370 positions at King County government through either AmeriCorps or Washington Service
371 Corps programs, or both.

372 C. "Appointing authority" means the county council, the county auditor, the
373 executive, chief officers of executive departments and administrative offices, or division
374 managers having authority to appoint or to remove persons from positions in the county
375 service.

376 D. "Basis of merit" means the value, excellence or superior quality of an
377 individual's work performance, as determined by a structured process comparing the
378 employee's performance against defined standards and, where possible, the performance
379 of other employees of the same or similar class.

380 E. "Board" means the county personnel board established by Section 540 of the
381 charter.

382 F. "Budgetary furlough" means a circumstance in which projected county
383 revenues are determined to be insufficient to fully fund county agency operations and, in
384 order either to achieve budget savings or to meet unallocated budget reductions, which
385 are commonly known as contras, or both, cost savings may be achieved through
386 reduction in days or hours of service, resulting in placing an employee for one or more
387 days in a temporary furlough status without duties and without pay.

388 G. "Career service employee" means a county employee appointed to a career
389 service position as a result of the selection procedure provided for in this chapter, and
390 who has completed the probationary period.

391 H. "Career service position" means all positions in the county service except for
392 those that are designated by Section 550 of the charter as follows: all elected officers; the
393 county auditor, the clerk and all other employees of the county council; the county
394 administrative officer; the chief officer of each executive department and administrative
395 office; the members of all boards and commissions; the chief economist and other
396 employees of the office economic and financial analysis; the chief economist and other
397 employees of the office of economic and financial analysis; administrative assistants for
398 the executive and one administrative assistant each for the county administrative officer,
399 the county auditor, the county assessor, the chief officer of each executive department
400 and administrative office and for each board and commission; a chief deputy for the
401 county assessor; one confidential secretary each for the executive, the chief officer of
402 each executive department and administrative office, and for each administrative assistant
403 specified in this section; all employees of those officers who are exempted from the
404 provisions of this chapter by the state constitution; persons employed in a professional or
405 scientific capacity to conduct a special inquiry, investigation or examination; part-time
406 and temporary employees; administrative interns; election precinct officials; all persons
407 serving the county without compensation; physicians; surgeons; dentists; medical interns;
408 and student nurses and inmates employed by county hospitals, tuberculosis sanitariums
409 and health departments of the county.

410 Divisions in executive departments and administrative offices as determined by

411 the county council shall be considered to be executive departments for the purpose of
412 determining the applicability of Section 550 of the charter.

413 All part-time employees shall be exempted from career service membership
414 except, all part-time employees employed at least half time or more, as defined by
415 ordinance, shall be members of the career service.

416 I. "Charter" means the King County Charter, as amended.

417 J. "Child" means a biological, adopted or foster child, a stepchild, a legal ward or
418 a child of an employee standing in loco parentis to the child, who is:

419 1. Under eighteen years of age; or

420 2. Eighteen years of age or older and incapable of self care because of a mental
421 or physical disability.

422 K. "Class" or "classification" means a position or group of positions, established
423 under authority of this chapter, sufficiently similar in respect to the duties, responsibilities
424 and authority thereof, that the same descriptive title may be used to designate each
425 position allocated to the class.

426 L. "Classification plan" means the arrangement of positions into classifications
427 together with specifications describing each classification.

428 M. "Compensatory time" means time off granted with pay in lieu of pay for work
429 performed either on an authorized overtime basis or work performed on a holiday that is
430 normally scheduled as a day off. Such compensatory time shall be granted on the basis of
431 time and one-half.

432 N. "Competitive employment" means a position established in the county budget
433 and that requires at least twenty-six weeks of service per year as the work schedule

434 established for the position.

435 O. "Comprehensive leave benefits" means those leave benefits described in and
436 subject to this chapter, including leaves for vacations, promotional or qualifying
437 examinations, bereavement, life-giving or life-saving procedures, sickness, volunteer
438 service, parental leave, donated leave and leaves of absence without pay.

439 P. "Council" means the county council as established by Article 2 of the charter.

440 Q. "County" means King County and any other organization that is legally
441 governed by the county with respect to personnel matters.

442 R. "Developmental disability" means a developmental disability, as defined in
443 RCW 71A.10.020(2), as amended, attributable to mental retardation, cerebral palsy,
444 epilepsy, autism or other neurological or other condition of an individual found by the
445 secretary of the Washington state Department of Social and Health Services or the
446 secretary's designee to be closely related to mental retardation or to require treatment
447 similar to that required for individuals with mental retardation, which disability originates
448 before the individual attains age eighteen, that has continued or can be expected to
449 continue indefinitely and that constitutes a substantial handicap for the individual.

450 S. "Direct cost" means the cost aggregate of the actual weighted average cost of
451 insured benefits, less any administrative cost therefor. Any payments to part-time and
452 temporary employees under this chapter shall not include any administrative overhead
453 charges applicable to administrative offices and executive departments.

454 T. "Director" means the manager of the human resources management division or
455 its successor agency.

456 U. "Division" means the human resources management division or its successor

457 agency.

458 V. "Domestic partners" are two people in a domestic partnership, one of whom is
459 a county employee.

460 W. "Domestic partnership" is a relationship whereby two people:

461 1. Have a close personal relationship;

462 2. Are each other's sole domestic partner and are responsible for each other's
463 common welfare;

464 3. Share the same regular and permanent residence;

465 4. Are jointly responsible for basic living expenses which means the cost of
466 basic food, shelter and any other expenses of a domestic partner that are paid at least in
467 part by a program or benefit for which the partner qualified because of the domestic
468 partnership. The individuals need not contribute equally or jointly to the cost of these
469 expenses as long as they agree that both are responsible for the cost;

470 5. Are not married to anyone;

471 6. Are each eighteen years of age or older;

472 7. Are not related by blood closer than would bar marriage in the state of
473 Washington;

474 8. Were mentally competent to consent to contract when the domestic
475 partnership began.

476 X. "Employed at least half time or more" means employed in a regular position
477 that has an established work schedule of not less than one-half the number of hours of the
478 full-time positions in the work unit in which the employee is assigned, or when viewed
479 on a calendar year basis, nine hundred ten hours or more in a work unit in which a work

480 week of more than thirty-five but less than forty hours is standard or one thousand forty
481 hours or more in a work unit in which a forty hour work week is standard. If the standard
482 work week hours within a work unit varies (employees working both thirty five and forty
483 hours) the manager, in consultation with the department, is responsible for determining
484 what hour threshold applies.

485 Y. "Employee" means any person who is employed in a career service position or
486 exempt position.

487 Z. "Employees eligible for comprehensive leave benefits" means full-time
488 regular, part-time regular, provisional, probationary and term-limited temporary
489 employees.

490 AA. "Executive" means the county executive, as established by Article 3 of the
491 charter.

492 BB. "Exempt employee" means an employee employed in a position that is not a
493 career service position under Section 550 of the charter. Exempt employees serve at the
494 pleasure of the appointing authority.

495 CC. "Exempt position" means any position excluded as a career service position
496 by Section 550 of the charter. Exempt positions are positions to which appointments may
497 be made directly without a competitive hiring process.

498 DD. "Full-time regular employee" means an employee employed in a full-time
499 regular position and, for full-time career service positions, is not serving a probationary
500 period.

501 EE. "Full-time regular position" means a regular position that has an established
502 work schedule of not less than thirty-five hours per week in those work units in which a

503 thirty-five hour week is standard, or of not less than forty hours per week in those work
504 units in which a forty-hour week is standard.

505 FF. "Furlough day" means a day for which an employee shall perform no work
506 and shall receive no pay due to an emergency budget crisis necessitating emergency
507 budget furloughs.

508 GG. "Furloughed employee" means an employee who is placed in a temporary
509 status without duties and without pay due to a financial emergency necessitating budget
510 reductions.

511 HH. "Grievance" means an issue raised by an employee relating to the
512 interpretation of rights, benefits, or condition of employment as contained in either the
513 administrative rules or procedures, or both, for the career service.

514 II. "Immediate family" means spouse, child, parent, son-in-law, daughter-in-law,
515 grandparent, grandchild, sibling, domestic partner and the child, parent, sibling,
516 grandparent or grandchild of the spouse or domestic partner.

517 JJ. "Incentive increase" means an increase to an employee's base salary within the
518 assigned pay range, based on demonstrated performance.

519 KK. "Insured benefits" means those insurance benefits described in and subject
520 to this chapter, including medical, dental, life, disability and vision benefits.

521 LL. "Integrated work setting" means a work setting in which the majority of
522 people employed are individuals without disabilities and wages are paid at minimum
523 wage or better.

524 MM. "King County family and medical leave" means a leave of absence taken
525 under K.C.C. 3.12.221.

526 NN. "Life-giving and life-saving procedures" means a medically-supervised
527 procedure involving the testing, sampling, or donation of blood, organs, fluids, tissues
528 and other human body components for the purposes of donation without compensation to
529 a person for a medically necessary treatment.

530 OO. "Manager" means the manager of the human resources management division
531 or its successor agency.

532 PP. "Marital status" means the presence or absence of a marital relationship and
533 includes the status of married, separated, divorced, engaged, widowed, single or
534 cohabiting.

535 QQ. "Part-time employee" means an employee employed in a part-time position.
536 Under Section 550 of the charter, part-time employees are not members of the career
537 service.

538 RR. "Part-time position" means an other than a regular position in which the part-
539 time employee is employed less than half time, that is less than nine hundred ten hours in
540 a calendar year in a work unit in which a thirty-five hour work week is standard or less
541 than one thousand forty hours in a calendar year in a work unit in which a forty-hour
542 work week is standard, except as provided elsewhere in this chapter. Where the standard
543 work week falls between thirty-five and forty hours, the manager, in consultation with the
544 department, is responsible for determining what hour threshold will apply. Part-time
545 position excludes administrative intern.

546 SS. "Part-time regular employee" means an employee employed in a part-time
547 regular position and, for part-time career service positions, is not serving a probationary
548 period. Under Section 550 of the charter, such part-time regular employees are members

549 of the career service.

550 TT. "Part-time regular position" means a regular position in which the part-time
551 regular employee is employed for at least nine hundred ten hours but less than a full-time
552 basis in a calendar year in a work unit in which a thirty-five hour work week is standard
553 or for at least one thousand forty hours but less than a full-time basis in a calendar year in
554 a work unit in which a forty-hour work week is standard. Where the standard work week
555 falls between thirty-five and forty hours, the manager, in consultation with the
556 department, is responsible for determining what hour threshold will apply.

557 UU. "Pay plan" means a systematic schedule of numbered pay ranges with
558 minimum, maximum and intermediate steps for each pay range, a schedule of assignment
559 of each classification to a numbered pay range and rules for administration.

560 VV. "Pay range" means one or more pay rates representing the minimum,
561 maximum and intermediate steps assigned to a classification.

562 WW. "Pay range adjustment" means the adjustment of the numbered pay range
563 of a classification to another numbered pay range in the schedule based on a classification
564 change, competitive pay data or other significant factors.

565 XX. "Personnel guidelines" means only those operational procedures
566 promulgated by the manager necessary to implement personnel policies or requirements
567 previously stipulated by ordinance or the charter. Such personnel guidelines shall be
568 applicable only to employees assigned to executive departments and administrative
569 agencies.

570 YY. "Position" means a group of current duties and responsibilities assigned by
571 competent authority requiring the employment of one person.

572 ZZ. "Probationary employee" means an employee serving a probationary period
573 in a regular career service. Probationary employees are temporary employees and
574 excluded from career service under Section 550 of the charter.

575 AAA. "Probationary period" means a period of time, as determined by the
576 director, for assessing whether an individual is qualified for a career service position to
577 which the employee has been newly appointed or has moved from another position,
578 whether through promotion, demotion or transfer, except as provided in K.C.C. 3.12.100.

579 BBB. "Probationary period salary increase" means a within-range salary increase
580 from one step to the next highest step upon satisfactory completion of the probationary
581 period.

582 CCC. "Promotion" means the movement of an employee to a position in a
583 classification having a higher maximum salary.

584 DDD. "Provisional appointment" means an appointment made in the absence of a
585 list of candidates certified as qualified by the manager. Only the manager may authorize
586 a provisional appointment. An appointment to this status is limited to six months.

587 EEE. "Provisional employee" means an employee serving by provisional
588 appointment in a regular career service. Provisional employees are temporary employees
589 and excluded from career service under Section 550 of the charter.

590 FFF. "Qualifying event" means the birth of the employee's child, the employee's
591 adoption of a child or the foster-to-adopt placement of a child with the employee.

592 GGG. "Recruiting step" means the first step of the salary range allocated to a
593 class unless otherwise authorized by the executive.

594 HHH. "Regular position" means a position established in the county budget and

595 identified within a budgetary unit's authorized full time equivalent (FTE) level as set out
596 in the budget detail report.

597 III. "Salary or pay rate" means an individual dollar amount that is one of the steps
598 in a pay range paid to an employee based on the classification of the position occupied.

599 JJJ. "Section" means an agency's budget unit comprised of a particular project
600 program or line of business as described in the budget detail plan for the previous fiscal
601 period as attached to the adopted appropriation ordinance or as modified by the most
602 recent supplemental appropriations ordinance. This definition is not intended to create an
603 organization structure for any agency.

604 KKK. "Serious health condition" means an illness or injury, impairment or
605 physical or mental condition that involves one or more of the following:

606 1. An acute episode that requires more than three consecutive calendar days of
607 incapacity and either multiple treatments by a licensed health care provider or at least one
608 treatment plus follow-up care such as a course of prescription medication; and any
609 subsequent treatment or period of incapacity relating to the same condition;

610 2. A chronic ailment continuing over an extended period of time that requires
611 periodic visits for treatment by a health care provider and that has the ability to cause
612 either continuous or intermittent episodes of incapacity;

613 3. In-patient care in a hospital, hospice or residential medical care facility or
614 related out-patient follow-up care;

615 4. An ailment requiring multiple medical interventions or treatments by a health
616 care provider that, if not provided, would likely result in a period of incapacity for more
617 than three consecutive calendar days;

618 5. A permanent or long-term ailment for which treatment might not be effective
619 but that requires medical supervision by a health care provider; or

620 6. Any period of incapacity due to pregnancy or prenatal care.

621 LLL. "Short-term temporary employee" means a temporary employee who is
622 employed in a short-term temporary position.

623 MMM. "Short-term temporary position" means a type of position in which a
624 temporary employee works less than nine hundred ten hours in a calendar year in a work
625 unit in which a thirty-five-hour work week is standard or less than one thousand forty
626 hours in a calendar year in a work unit in which a forty-hour work week is standard.

627 Where the standard work week falls between thirty-five and forty hours, the manager, in
628 consultation with the department, is responsible for determining what hour threshold will
629 apply.

630 NNN. "Temporary employee" means an employee employed in a temporary
631 position and in addition, includes an employee serving a probationary period or under
632 provisional appointment. Under Section 550 of the charter, temporary employees shall
633 not be members of the career service.

634 OOO. "Temporary position" means a position that is not a regular position as
635 defined in this chapter and excludes administrative intern. Temporary positions include
636 both term-limited temporary and short-term temporary positions.

637 PPP. "Term-limited temporary employee" means a temporary employee who is
638 employed in a term-limited temporary position. Term-limited temporary employees are
639 not members of the career service. Term-limited temporary employees may not be
640 employed in term-limited temporary positions longer than three years beyond the date of

641 hire, except that for grant-funded projects capital improvement projects and information
642 systems technology projects the maximum period may be extended up to five years upon
643 approval of the manager. The manager shall maintain a current list of all term-limited
644 temporary employees by department.

645 QQQ. "Term-limited temporary position" means a temporary position with work
646 related to a specific grant, capital improvement project, information systems technology
647 project or other nonroutine, substantial body of work, for a period greater than six
648 months. In determining whether a body of work is appropriate for a term-limited
649 temporary position, the appointing authority will consider the following:

650 1. Grant-funded projects: These positions will involve projects or activities that
651 are funded by special grants for a specific time or activity. These grants are not regularly
652 available to or their receipt predictable by the county;

653 2. Information systems technology projects: These positions will be needed to
654 plan and implement new information systems projects for the county. Term-limited
655 temporary positions may not be used for ongoing maintenance of systems that have been
656 implemented;

657 3. Capital improvement projects: These positions will involve the management
658 of major capital improvement projects. Term-limited temporary positions may not be
659 used for ongoing management of buildings or facilities once they have been built;

660 4. Miscellaneous projects: Other significant and substantial bodies of work may
661 be appropriate for term-limited temporary positions. These bodies of work must be either
662 nonroutine projects for the department or related to the initiation or cessation of a county
663 function, project or department;

664 5. Seasonal positions: These are positions with work for more than six
665 consecutive months, half-time or more, with total hours of at least nine hundred ten in a
666 calendar year in a work unit in which a thirty-five hour work week is standard or at least
667 one thousand forty hours in a calendar year in a work unit in which a forty hour work
668 week is standard, that due to the nature of the work have predictable periods of inactivity
669 exceeding one month. Where the standard work week falls between thirty-five and forty
670 hours, the manager, in consultation with the department, is responsible for determining
671 what hour threshold will apply; and

672 6. Temporary placement in regular positions: These are positions used to back
673 fill regular positions for six months or more due to a career service employee's absence
674 such as extended leave or assignment on any of the foregoing time-limited projects.

675 All appointments to term-limited temporary positions will be made by the
676 appointing authority in consultation with the manager before the appointment of term-
677 limited temporary employees.

678 RRR. "Volunteer for the county" means an individual who performs service for
679 the county for civic, charitable or humanitarian reasons, without promise, expectation or
680 receipt of compensation from the county for services rendered and who is accepted as a
681 volunteer by the county, except emergency service worker volunteers as described by
682 chapter 38.52 RCW. A "volunteer for the county" may receive reasonable
683 reimbursement of expenses or an allowance for expenses actually incurred without losing
684 status as a volunteer. "Volunteer for the county" includes, but is not limited to, a
685 volunteer serving as a board member, officer, commission member, volunteer intern or
686 direct service volunteer.

687 SSS. "Volunteer intern" means volunteers who are either:

688 1. Enrolled during the regular school year in a program of education, internship
689 or apprenticeship and receiving scholastic credit or scholastic recognition for
690 participating in the internship; or

691 2. Legal interns who have graduated from law school but have not yet been
692 admitted to the Washington State Bar Association.

693 TTT. "Washington state registered domestic partner" means persons who have
694 met the requirements for a valid state-registered domestic partnership as established by
695 RCW 26.60.030 and who have been issued a certificate of state-registered domestic
696 partnership by the Secretary of State's office.

697 UUU. "Work study student" means a student enrolled or accepted for enrollment
698 at a post-secondary institution who, according to a system of need analysis approved by
699 the higher education coordinating board, demonstrates a financial inability, either
700 parental, familial or personal, to bear the total cost of education for any semester or
701 quarter.

702 SECTION 15. Ordinance 620, Section 4 (part), as amended, and K.C.C.

703 4A.100.100 are each amended to read as follows:

704 A. The following reports shall be prepared:

705 1. A comprehensive annual financial report. The executive shall annually prepare
706 and publish a comprehensive financial report covering all funds and financial transactions
707 of the county during the preceding fiscal period;

708 2. Internal county audit reports. The county auditor shall periodically prepare and
709 publish the results of examinations performed by the county auditor of the effectiveness

710 ~~((and))~~, efficiency and equity of the operation of county agencies. The examination report
711 and any departmental response to the audit shall be made available by the county auditor,
712 either electronically or in print formats, and by posting on the Internet;

713 3. State audit report. The examination report of the county's financial affairs and
714 transactions issued annually by the Office of the State Auditor and the county response to
715 the audit shall be made available ~~((they))~~ to the State Auditor annually, either electronically
716 or in print formats, and by posting on the Internet; and

717 4. Quarterly budget management reports.

718 a. The executive shall submit to the council a report detailing the results of
719 actual revenue collections and expenditures for each fund. The report shall:

720 (1) present current financial plans for operating and capital funds that have
721 gone through the office of performance, strategy and budget's financial monitoring process,
722 as described in the current comprehensive financial management policies adopted by
723 motion by the council during the current quarter, including actual expenditures and
724 revenues;

725 (2) identify significant variances in revenue and expenditure estimates for the
726 general fund;

727 (3) list any transfer of emergent need contingency expenditure authority that
728 would increase the total budget of a capital project by less than fifteen percent;

729 (4) report scope, schedule and budget status for capital projects that has a
730 baseline with total estimated cost greater than one million dollars;

731 (5) summarize the risks included in the risk assessment register for baselined
732 mandatory phased appropriation projects in the ~~((construction))~~ design and acquisition

733 phase and the implementation phase, summarize change orders, explain change orders that
734 have the cumulative potential to carry the project over project baseline and summarize the
735 results of the latest earned value analysis;

736 (6) list all new donations to the department of public health of two thousand
737 dollars or more, as described in K.C.C. 2.35A.200, including the name of the person
738 making the donation, the amount of the donation, and the public health purpose for which it
739 is intended to be expended. In any case where the donation originates from social media
740 activity such as crowdsourcing, the list shall include the name of the person sponsoring this
741 activity; and

742 (7) report on all incremental changes to sections and attachments to the biennial
743 budget appropriations ordinance made during the quarter, including the ordinance numbers
744 making the changes.

745 b. The report shall be delivered to the clerk of the council in the form of a paper
746 original and an electronic copy for distribution to all councilmembers and to the chair and
747 lead staff of the budget and fiscal management committee, or its successor, no later than
748 June 1 for the first quarterly report, September 1 for the second quarterly report, December
749 1 for the third quarterly report and March 1 for the fourth quarterly report. The director of
750 performance, strategy and budget shall also be responsible for posting the report on the
751 Internet.

752 B. The King County project control officer is requested to report annually on the
753 process used to ensure that all departments and divisions adhere to King County's
754 construction management policies and procedures, the compliance rate for following the
755 county's construction management policies and procedures and the steps being taken to

756 increase compliance with King County's construction management policies and procedures.
757 Additionally, the report shall summarize all findings in regards to any changes in a
758 contract's scope, schedule or budget. The King County project control officer shall file this
759 report by June 1 of each calendar year in the form of a paper original and an electronic
760 copy with the clerk of the council, who shall retain the original and provide an electronic
761 copy to all councilmembers and the capital project oversight office in the auditor's office.

762 SECTION 16. Ordinance 17930, Section 13, and K.C.C. 4A.130.020 are each
763 amended to read as follows:

764 A. Capital projects required to undergo a mandatory phased appropriation
765 determination shall receive an annual risk assessment score using a risk assessment scoring
766 instrument developed by the county auditor's capital projects oversight program.

767 B. The risk assessment scoring instrument shall use information such as
768 complexity of regulatory requirements, interdependencies with other projects and
769 programs, schedule constraints, implementing agency resources, project delivery method,
770 complexity of property acquisition issues, public impact, risks inherent to the likely
771 construction technology or any other issues that could have a significant impact on the
772 ability of the project to meet its project baseline scope, schedule or budget. Before its use
773 by implementing agencies, the instrument shall be approved by the joint advisory group.
774 Revisions to the approved risk assessment scoring instrument proposed by the ((~~capital~~
775 ~~projects oversight program~~)) county auditor must be approved by the joint advisory group,
776 which shall also set the effective date by which implementing agencies must start using the
777 approved, revised instrument.

778 C. The risk assessment scoring instrument shall be completed by the implementing

779 agency. The implementing agency director shall ensure that the risk assessment scoring
780 instrument is reviewed and signed by agency staff who does not report to the project's
781 project manager, to anyone who reports to that project manager or to anyone to whom that
782 project manager directly reports.

783 D.1. For existing capital projects and anticipated capital project budget
784 appropriation requests, the executive shall transmit risk assessment score results, if required
785 by K.C.C. 4A.130.010, by March 31 of each year to the clerk of the council, who shall
786 retain an electronic copy and distribute electronic copies to the ~~((manager of the capital
787 projects oversight program))~~ county auditor and the ~~((co-chairs))~~ cochairs of the joint
788 advisory group. By May 31 of each year, the joint advisory group, in consultation with the
789 capital projects oversight program, shall consider these projects' risk assessment scores and
790 determine which projects are to be mandatory phased appropriation projects.

791 2. For capital project supplemental appropriation requests, the executive shall
792 transmit a risk assessment score, if required by K.C.C. 4A.130.010, with the request.
793 Within a reasonable time upon receipt of these projects' risk assessment scores, the joint
794 advisory group, in consultation with the ~~((capital projects oversight program))~~ county
795 auditor, shall consider these projects' risk assessment scores and determine which projects
796 are to be mandatory phased appropriation projects.

797 E.1. The joint advisory group should strive to have mandatory phased
798 appropriation projects from a range of implementing agencies.

799 2. The joint advisory group may change the mandatory phased appropriation
800 status of any project when the joint advisory group receives a risk assessment score for that
801 project.

802 F. The joint advisory group shall file a paper and an electronic copy of a list of all
803 mandatory phased appropriation projects and their risk assessment scores with the clerk of
804 the council. The joint advisory group shall file a paper and an electronic copy of an
805 updated list with the clerk of the council any time there is a change in the mandatory
806 phased appropriation determination of a project. The clerk shall retain a paper copy and
807 distribute electronic copies of each list to the chair of the budget and fiscal management
808 committee, or its successor, and the ~~((manager of the capital projects oversight program))~~
809 county auditor.

810 G. For capital projects with characteristics that increase their likelihood of being
811 completed late or over budget at a potentially significant financial cost or other significant
812 impact to the county, the council may designate a capital project as a mandatory phased
813 appropriation project by motion or the executive may designate a capital project as a
814 mandatory phased appropriation project by letter. A paper and electronic copy of the letter
815 shall be filed with the clerk of the council who shall retain a paper copy and distribute
816 electronic copies to all councilmembers, the cochairs of the joint advisory group or their
817 designees and the ~~((manager of the capital projects oversight program))~~ county auditor.

818 H. When submitting a capital budget appropriation ordinance or requesting a
819 supplemental appropriation ordinance for a project subject to the mandatory phased
820 appropriation review, the executive shall also submit the project's risk assessment score and
821 the determination made by joint advisory group.

822 SECTION 17. Ordinance 17930, Section 18, and K.C.C. 4A.150.010 are each
823 amended to read as follows:

824 A. The capital project oversight program is established within the auditor's office

825 ~~((of the King County auditor))~~ to enhance legislative oversight of the county's capital
826 programs. Under the direction of the county auditor, the program shall provide the council
827 with ongoing review and analysis of selected capital programs and projects administered by
828 executive branch agencies and provide such reports and technical support activities to the
829 legislative branch as the auditor deems appropriate or as may be requested by the council.
830 The program shall provide the council with input on project development and management
831 practices intended to increase the likelihood of successful delivery of capital projects within
832 approved appropriation limits and stated scope and schedule commitments.

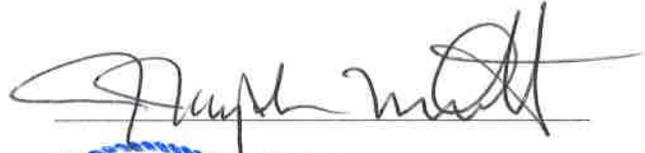
833 B. The work program for the capital projects oversight program shall be included
834 in the ~~((annual))~~ audit work program submitted for review and approval by the county
835 council in accordance with K.C.C. ~~((2.20.045))~~ 2.20.040.

836 SECTION 18. Ordinance 15896, Section 11, as amended, and K.C.C. 4A.200.180
837 are each repealed.
838

Ordinance 18799 was introduced on 7/9/2018 and passed by the Metropolitan King County Council on 9/24/2018, by the following vote:

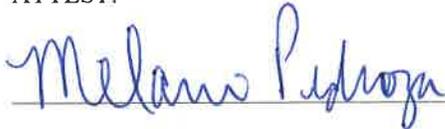
Yes: 8 - Mr. von Reichbauer, Mr. Gossett, Ms. Lambert, Mr. Dunn,
Mr. McDermott, Mr. Uptegrove, Ms. Kohl-Welles and Ms. Balducci
No: 1 - Mr. Dembowski
Excused: 0

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON



Joseph McDermott, Chair

ATTEST:



Melani Pedroza, Clerk of the Council



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KING COUNTY COUNCIL
CLERK

APPROVED this 3 day of OCTOBER, 2018.



Dow Constantine, County Executive

Attachments: None