



King County
Meeting Agenda

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Government Accountability and Oversight
Committee

Councilmembers: Reagan Dunn, Chair; Pete von Reichbauer, Vice Chair;
Larry Gossett, Larry Phillips

Staff: Mike Alvine, Committee Coordinator (206-296-0350)
Joanne Rasmussen, Committee Assistant (206-296-0333)

Room 1001

September 1, 2009

9:30 AM

1. Call to Order
2. Roll Call
3. Approval of Minutes

August 18, 2009

Discussion and Possible Action

4. [Proposed Ordinance No. 2009-0455](#) **Mr. Constantine**

AN ORDINANCE clarifying provisions regarding strategic planning and performance management; and amending Ordinance 16202, Section 8, and K.C.C. 2.10.060.

John Resha, Council Staff

5. [Proposed Ordinance No. 2009-0406](#) **Mr. Gossett**

AN ORDINANCE relating to the use of credit cards for procurement of goods and services for King County purposes; and adding a new section to K.C.C. chapter 4.16.

Pat Hamacher, Council Staff

Briefing

6. [Briefing No. 2009-B0195](#)

Transit Performance Audit: Part 1

Kymer Waltmunson, Principal Management Auditor

7. [Briefing No. 2009-B0196](#)

Capital Project Oversight of the Accountable Business Transformation (ABT) program

*Tina Rogers, Capital Projects Oversight Manager, King County Auditor's Office;
Shelley Sutton, Capital Projects Oversight Analyst*



Sign language and communication material in alternate formats can be arranged given sufficient notice (296-1000).
TDD Number 296-1024.

ASSISTIVE LISTENING DEVICES AVAILABLE IN THE COUNCIL CHAMBERS.



8. Other Business

9. Adjournment