

RESOLUTION _____

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2 A RESOLUTION requesting the City Light Department to submit annual reports on its progress
3 in implementing recommendations in the March 2010 performance audit report by the
4 Washington State Auditor’s Office, and asking the Office of the City Auditor to develop
5 a proposal for future periodic performance audits of the department.

6 WHEREAS, RCW 43.09.470 requires that the Washington State Auditor conduct independent,
7 comprehensive performance audits of local governments, including a review and analysis
8 of the economy, efficiency, and effectiveness of the policies, management, fiscal affairs,
9 and operations of those agencies, programs, and accounts; and

10 WHEREAS, RCW 43.09.470 also requires that the legislative body of the entity audited conduct
11 a public hearing within 30 days of the Washington State Auditor’s performance audit
12 report being made public and to submit annual reports by July 1st of each year detailing
13 the status of the implementation of the Washington State Auditor’s recommendations;
14 and

15 WHEREAS, in 2009 the Washington State Auditor’s Office conducted a performance audit of
16 the City Light Department’s operations and issued its performance audit report on March
17 16, 2010, which recommended several changes in the City Light’s operations to improve
18 efficiency and reduce costs; and

19 WHEREAS, the Washington State Auditor’s performance audit of City Light was welcomed by
20 the City Council and City Light as an opportunity to illustrate elements where reasonable
21 efficiencies can be created; and

22 WHEREAS, our country is in the most significant recession since the Great Depression and it is
23 important for departments of the City of Seattle to create reasonable efficiencies in their
24 operations; and

25 WHEREAS, the Seattle City Council has committed itself to open government practices and the
26 coordinated effort by the State Auditor, the Seattle City Council and City Light further
27 exemplifies the Council’s commitment to transparency in government; and

28 WHEREAS, the City Council held a public hearing regarding the performance audit report on
the City Light Department on April 7, 2010; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEATTLE, THAT:

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Filed by me this ____ day of _____, 2010.

City Clerk

(Seal)