

# AGENDA REQUEST FORM

**Return completed form and complete agenda item to the Clerk of the Board  
Yakima County Commissioners' Office, Room 232**

Prepared by:  
Charles Ross or David Garent

Department: Auditor

Requested Agenda Date: 03/08/2022

Presenting: \_\_\_\_\_

Document Title:

*Board of County Commissioners Record Assigned*

#

**066-2022**

**APPROVED FOR AGENDA:**

Consent                       Regular  
*Board of County Commissioners Determined*

Changes to Auditing Officers For Specific Funds- listed as Exhibit A

Action Requested: *Check Applicable Box*

PASS RESOLUTION       EXECUTE or AMEND **AGREEMENT** CONTRACT or GRANT  
 ISSUE PROCLAMATION    PASS ORDINANCE    OTHER \_\_\_\_\_

Describe Fiscal Impact:

none


Background Information:

changes in personnel at fund level, need signature authorization to spend money for specific tasks Follows budget approvals.

Summary & Recommendation:

Motion:

Department Head/ Elected Official



Signature

**AGREEMENT** Attached Is Approved as to Form  
Corporate Counsel Initial \_\_\_\_\_

*Late Agenda Requests Require BOCC Chairman Signature:*

\_\_\_\_\_

**BOARD OF YAKIMA COUNTY COMMISSIONERS**

**IN THE MATTER OF APPROVING AMENDMENTS)  
TO THE CURRENT CERTIFICATION OF AUDITING)  
OFFICERS AND ALTERNATE AUDITING OFFICERS)  
FOR VARIOUS COUNTY FUNDS)**

**066-2022**

**RESOLUTION NO.**

**WHEREAS**, current certification of auditing officers for various County Funds need to be updated and approved; and,

**WHEREAS**, pursuant to Resolution No. -2022, dated March 8, 2022 the Board did approve auditing officers for all County Funds; and,

**WHEREAS**, the authority to approve expense may be delegated within the Workday financial system; now therefore,

**BE IT HEREBY RESOLVED** by the Board of Yakima County Commissioners that the following Auditing Officers are approved as listed on *Exhibit A*, hereto attached and incorporated herein as "*Exhibit A*".

**BE IT FURTHER RESOLVED** that the Auditor is hereby directed to implement the terms of this resolution effective March 8, 2022

**DONE** this 8<sup>th</sup> day of March 2022

*Attest:*

\_\_\_\_\_  
Amanda McKinney, Chairman

\_\_\_\_\_  
Julie Lawrence, Clerk of the Board *or*  
Linda Kay O'Hara, Deputy Clerk of the Board

\_\_\_\_\_  
LaDon Linde, Commissioner

\_\_\_\_\_  
Ron Anderson, Commissioner  
*Constituting the Board of County Commissioners  
for Yakima County, Washington*



**YAKIMA COUNTY AUDITING OFFICERS**

**EFFECTIVE March 8, 2022**

**"EXHIBIT A"**

DEPARTMENT	FUND	AUDITING OFFICER
Department of Property Assessment	001-010	Dave Cook / Jacob Tate
Auditor	001-020	Charles Ross / Jennifer Richter / Kathy Fisher / Martha Jimenez
Commissioner	001-030	Craig M Warner /*
Non-Departmental	001-050	Craig M Warner /*
Human Resources	001-070	Jacqueline Lindsay / Mayling Chin / Judith A Kendall /*
Treasurer	001-080	Ilene Thomson / Melissa Treece / Stephanie Patterson
Coroner	001-200	James Curtice / Marshall Slight
Sheriff	001-220	Bob Udell / CarriAnn Ross / Carl Hendrickson
Assigned Counsel	001-400	Paul Kelley / Jeffrey West / Peggy Walker /*
Attorney	001-410	Joe Brusic / Deborah Clausing
Clerk	001-420	Tracey Slagle / Sheila Rank / Mischa Venables / Irene LaFollette
Consolidated Juvenile Services	001-430	Caleb Flowers / David Elofson / Steven Driscoll / Jessica Humphreys / Candi Shute / Courtney Melone
District Court	001-440	Don Leon / Therese Murphy / Jaime Cervantes / Alfred Schweppe
Superior Court	001-450	David Elofson / Caleb Flowers / Hilary Johnson / Jessica Humphreys / Candi Shute
Youth Service Center	001-460	Caleb Flowers / David Elofson / Steven Driscoll / Jessica Humphreys / Candi Shute / Courtney Melone
Assigned Counsel - Expert Services	001-550	Paul Kelley / Jeffrey West / Peggy Walker /*
Cooperative Extension	001-620	Craig M Warner / Tip Hudson / Bonnie Abercrombie /*
Planning	001-640	Lisa Freund / Jason Earles/ Noelle Madera*
Capital Outlay	001-810	Craig M Warner /*
District Court Probation	101	Don Leon / Therese Murphy / Jaime Cervantes / Alfred Schweppe
Municipal Courts Fund	102	Don Leon / Therese Murphy / Jaime Cervantes / Alfred Schweppe
Pre Trial	103	David Elofson / Caleb Flowers / Hilary Johnson / Jessica Humphreys / Candi Shute
Narcotics	104	Joe Brusic / Deborah Clausing
Special Operations	105	Bob Udell / CarriAnn Ross / Carl Hendrickson
Dispute Resolution	106	Don Leon / Therese Murphy / Jaime Cervantes / Alfred Schweppe
Family Court	107	David Elofson / Caleb Flowers / Hilary Johnson / Jessica Humphreys / Candi Shute
Department of Corrections Fund	108	Sandra F Bess / Forrest Smith / Jeremy Welch / Bill Splawn/*
Noxious Weed	110	Susan Bryd / Jeff Knutson / Effie Shinn
Horticulture	112	Keith Matthews / Bonnie Abercrombie
Law Library	113	Lumi Loudon /Tom Zeilman / Gayle Harthcock / James Davenport / Amanda McKinney / Robin Emmans
Criminal Justice Sales Tax-Sheriff	115	Bob Udell / CarriAnn Ross / Carl Hendrickson
Assigned Counsel	115	Paul Kelley / Jeffrey West / Peggy Walker/*
Attorney	115	Joe Brusic / Deborah Clausing
Clerk	115	Tracey Slagle / Sheila Rank / Mischa Venables / Irene LaFollette
Superior Court	115	David Elofson / Caleb Flowers / Hilary Johnson / Jessica Humphreys / Candi Shute
District Court	115	Don Leon / Therese Murphy / Jaime Cervantes / Alfred Schweppe
Juvenile	115	Caleb Flowers / David Elofson / Steven Driscoll / Jessica Humphreys / Candi Shute / Courtney Melone
Non-Departmental	115	Craig M Warner
Parks & Recreation	120	Matt Pietrusiewicz / Jason Alvord
County Road	121	Matt Pietrusiewicz / Brett Sheffield
Toppenish-Simcoe Railroad	122	Matt Pietrusiewicz /*
Naches Rail Branch	123	Matt Pietrusiewicz /*
Flood Control	125	Lisa Freund / David Haws / Troy Havens /*
Storm Water	126	Lisa Freund / David Haws / Troy Havens /*
Affordable and Supportive Housing Tax Fund	127	Esther Magasis / Lance Larsen / Meghanne Scott /*
Code Enforcement	128	Lisa Freund / John Walkenhauer / David Haws /*
Records Services	130	Charles Ross / Jennifer Richter / Kathy Fisher / Martha Jimenez
Hotel / Motel Tax	131	Craig M Warner /*
WSU Extension Fund	135	Tip Hudson / Bonnie Abercrombie /*
Emergency Medical Services	140	Brian Ireton / Craig Warner /*
Communications - 911 / SUNCOM	141	Craig M Warner /*
American Rescue Plan Act Fund	145	Craig M Warner / Forrest Smith /*
Veterans Relief	150	Esther Magasis / Lance Larsen / Meghanne Scott /*
Community Services	151	Esther Magasis / Lance Larsen / Meghanne Scott /*
Mental Health Sales Tax Fund	157	Esther Magasis / Lance Larsen / Meghanne Scott /*
Treasurer's Revolving	160	Ilene Thomson / Rick Tollackson / Stephanie Patterson
Treasurer's Invest Pool Maint Fund	165	Ilene Thomson / Rick Tollackson / Stephanie Patterson
R E Excise Tax Electronic Technology	166	Ilene Thomson / Melissa Treece / Stephanie Patterson
Supporting Investments in Economic Diversification	178-100	Craig M Warner / Forrest Smith /*
Supporting Investments in Economic Diversification	178-200	Craig M Warner / Forrest Smith /*
Supporting Investments in Economic Diversification	178-300	Craig M Warner / Forrest Smith /*
Community Development Programs	181	Esther Magasis / Lance Larsen / Meghanne Scott /*
Community Housing Fund	182	Esther Magasis / Lance Larsen / Meghanne Scott /*
PILT Title III Funds	183	Craig M Warner /*
Homeless Services	184	Esther Magasis / Lance Larsen / Meghanne Scott /*
HUD Housing Program	185	Esther Magasis / Lance Larsen / Meghanne Scott /*
Debt Services Funds	All 200	Ilene Thomson / Rick Tollackson / Stephanie Patterson
General Capital Project	304	Steve Brazeau / Matthew Bass / Dale Panattoni /*
Naches Rail Branch Project Fund	307	Matt Pietrusiewicz /*
Community Development Grants	308	Lisa Freund / Joe Stump / David Haws / Matt Pietrusiewicz /*
Fair Grounds Capital Projects Fund	309	Craig M Warner /*
Public Works Capital Project Fund	315	Craig M Warner / Brian Griff / Keely Rice / Blake Erickson /*
Lodging Tax Capital Project Fund	316	Craig M Warner /*
2014 LTGO Capital Proj County Road	319 001	Lisa Freund / Matt Pietrusiewicz / David Haws /*
2020 Public Works Capital Project Fund	325	Brian Griff / Keely Rice / Blake Erickson/*
Ascend Royalties Capital Project Fund	331	Ilene Thomson / Dave Cook (Both Signatures Required)
R E Excise Capital Project	332	Craig M Warner /*
CRID Construction Funds	34X	Lisa Freund / Matt Pietrusiewicz / David Haws /*
LID Construction Funds	37X	Lisa Freund / Matt Pietrusiewicz / David Haws /*
YC RID's Construction	390	Lisa Freund / Matt Pietrusiewicz / David Haws /*
Solid Waste	401	Lisa Freund / David Haws / Karma Suchan /*
Public Works Utility Division	402	Lisa Freund / Joe Stump / David Haws /*
Yakima County Water Resouce	403	Lisa Freund / Joe Stump / David Haws /*
Building and Fire Safety Fund	450	Lisa Freund / David Haws / Marivel Garcia /John Walkenhauer / Richard Hembree /*

## YAKIMA COUNTY AUDITING OFFICERS

EFFECTIVE March 8, 2022

"EXHIBIT A"

DEPARTMENT	FUND	AUDITING OFFICER
Geographic Information Services	501	Cindy Kozma / Michael Martian /*
Technology Services	502	Steve Brazeau / Richard Springsteen / Matthew Bass / Dale Panattoni /*
Purchasing	503	Craig M Warner / Forrest Smith /*
Unemployment Compensation Trust	505	Jacqueline Lindsay / Mayling Chin / Judith A Kendall /*
Flexible Spending Account Fund	506	Jacqueline Lindsay / Mayling Chin / Judith A Kendall /*
Employee Benefit Fund	507	Jacqueline Lindsay / Mayling Chin / Judith A Kendall /*
Workers Compensation Trust Fund	508	Jacqueline Lindsay / Mayling Chin / Judith A Kendall /*
LEOFF Benefit Fund	509	Jacqueline Lindsay / Mayling Chin / Judith A Kendall /*
Liability Insurance Fund	520	Joe Brusic / Don Anderson / Deborah Clausing
Department of Security	530	Bob Udell / CarriAnn Ross / Carl Hendrickson
Financial Services	540	Craig M Warner / Forrest Smith /*
Facilities Services	580	Craig M Warner / Brian Griff / Keely Rice / Blake Erickson /*
Equipment Rental & Revolving	590	Matt Pietrusiewicz / Jason Alvord
Drainage & Dike Districts (Administrated by Public Works)	603/604	Lisa Freund / Matt Pietrusiewicz / David Haws / Troy Havens /*
Wenas Stream Patrol	633	Lisa Freund / David Haws / Matt Pietrusiewicz /*
Yakima Water Conservancy Board	645	Jeff Stevens / Chair /Dave Brown / Vice Chair
Task Force Agenc/DEA Fund	648	Bob Udell / CarriAnn Ross / Carl Hendrickson
LEAD Task Force	649/650	Bob Udell / CarriAnn Ross / Carl Hendrickson
Violent Crimes Task Force Fund	652	Bob Udell / CarriAnn Ross / Carl Hendrickson
Yakima County Public Corporation	664	Ilene Thomson / Rick Tollackson / Stephanie Patterson
Repair and Demolition	685	Lisa Freund / David Haws / Matt Pietrusiewicz /*

## ADDITIONAL INFORMATION:

\*Board Chair or Majority of the Board

\*Amanda McKinney

LaDon Linde

Ron Anderson