

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 Lori Burrell

Department: Auditor

Requested Agenda Date: 05/16/2023

Presenting: _____

Document Title:

Board of County Commissioners Record Assigned

119-2023

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

AGREEMENT Attached Is Approved as to Form
Corporate Counsel Initial _____

Jennifer Richter for
Signature *Charles Ross*

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)

119-2023

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

WHERE AS, pursuant to Resolution No. -2023, dated May 16, 2023, the Board did approve auditing officers for all County Funds; and,

WHERE AS, 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 May 16, 2023.

DONE this 16 day of May 2023

Attest:

LaDon Linde, Chair

Julie Lawrence, Clerk of the Board *or*
Erin Franklin, Deputy Clerk of the Board

Amanda McKinney, Commissioner

Kyle Curtis, Commissioner

*Constituting the Board of County Commissioners
for Yakima County, Washington*

YAKIMA COUNTY AUDITING OFFICERS

EFFECTIVE May 16, 2023

"EXHIBIT A"

DEPARTMENT	FUND	AUDITING OFFICER
Department of Property Assessment	001-010	Jacob Tate / Wally Morrison / Krista Halliday
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 / Mellissa 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	Billie Maggard / Mischa Venables / Irene LaFollette
Consolidated Juvenile Services	001-430	Caleb Flowers / Richard Bartheld / Steven Driscoll / Jessica Humphreys / Candi Shute / Courtney Melone
District Court	001-440	Don Loen / Therese Murphy / Alfred Schweppe
Superior Court	001-450	Richard Bartheld / Caleb Flowers / Hilary Johnson / Jessica Humphreys / Candi Shute
Youth Service Center	001-460	Caleb Flowers / Richard Bartheld / 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 / Thomas Carroll /*
Capital Outlay	001-810	Craig M Warner /*
District Court Probation	101	Don Loen / Therese Murphy / Alfred Schweppe
Municipal Courts Fund	102	Don Loen / Therese Murphy / Alfred Schweppe
Pre Trial	103	Richard Bartheld / 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 Loen / Therese Murphy / Alfred Schweppe
Family Court	107	Richard Bartheld / Caleb Flowers / Hilary Johnson / Jessica Humphreys / Candi Shute
Department of Corrections Fund	108	Sandra F Bess / Jeremy Welch / Bill Splawn/*
Noxious Weed	110	Susan Bird / Jeff Knutson / Effie Shinn
Horticulture	112	Keith Matthews / Bonnie Abercrombie
Law Library	113	Lumi Loudon / Tom Zellman / Amanda McKinney / Robin Emmans / Craig Warner
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	Billie Maggard / Mischa Venables / Irene LaFollette
Superior Court	115	Richard Bartheld / Caleb Flowers / Hilary Johnson / Jessica Humphreys / Candi Shute
District Court	115	Don Loen / Therese Murphy / Alfred Schweppe
Juvenile	115	Caleb Flowers / Richard Bartheld / 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 / David Haws / Tua Vang /*
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	Craig Warner /*
Communications - 911 / SUNCOM	141	Craig M Warner /*
American Rescue Plan Act Fund	145	Craig M Warner /*
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 / Mellissa Treece / Stephanie Patterson
Treasurer's Invest Pool Maint Fund	165	Ilene Thomson / Stephanie Patterson
R E Excise Tax Electronic Technology	166	Ilene Thomson / Mellissa Treece / Stephanie Patterson
Supporting Investments in Economic Diversification	178-100	Craig M Warner /*
Supporting Investments in Economic Diversification	178-200	Craig M Warner /*
Supporting Investments in Economic Diversification	178-300	Craig M Warner /*
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 / 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	Brian Griff / Blake Erickson / Keely Rice/*
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 / Blake Erickson / Keely Rice/*

YAKIMA COUNTY AUDITING OFFICERS

EFFECTIVE May 16, 2023

"EXHIBIT A"

DEPARTMENT	FUND	AUDITING OFFICER
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 / Richard Hembree /*
Geographic Information Services	501	Cindy Kozma / Michael Martian /*
Technology Services	502	Steve Brazeau / Matthew Bass / Dale Panattoni /*
Purchasing	503	Craig M Warner /*
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 /*
Facilities Services	580	Brian Griff / Blake Erickson / Keely Rice/*
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 Agency/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 / Stephanie Patterson
Repair and Demolition	685	Lisa Freund / David Haws / Matt Pietrusiewicz /*

ADDITIONAL INFORMATION:

*Board Chair or Majority of the Board

*LaDon Linde

Amanda McKinney

Kyle Curtis

128	Removed John Walkenhauer
450	Removed John Walkenhauer
128	Add Tua Vang