

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 R Ross by Karen Hofmann

Department: Auditor

Requested Agenda Date: 04/28/2020

Presenting: _____

Document Title: _____

Board of County Commissioners Record Assigned

136 - 2020

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

Signature

Late Agenda Requests Require BOCC Chairman Signature:

AGENDA REQUEST FORM

**Return completed forms to: Rachel Michael, Clerk of the Board
Yakima County Commissioners' Office, Room 232**

From: Charles Ross

Dept. Auditor

Agenda Date: April 28, 2020

*Consent Item? X Yes No

**Items over \$500,000 are not eligible for Consent Agenda
Commissioners reserve right to move items to/from Consent Agenda*

Presenter Charles Ross

Check one:	<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Proclamation	<u>Agreement/Contract</u>
	<input type="checkbox"/> Ordinance	<input type="checkbox"/> Presentation	<input type="checkbox"/> Non-grant <input type="checkbox"/> Grant (BOCC Review# _____)

Financial Impact: N/A (no impact) \$100,000 to \$500,000
 x Under \$100,000 Over \$500,000

Document Title: Change in Auditing Officers
Identify Vendor: _____

Description of Item's Purpose/Outcome: changes to auditing officers for specific funds



Elected Official / Department Head Signature
(Required for All Items)

Commissioner Signature
(Include with Elected's/Dept. Head's Signature for Items Over \$100,000)

Attorney Signature on Contracts?
Yes _____ Proceed to Agenda
No _____ Return to Department
<i>(BOCC Office Use Only)</i>

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**

136 - 2020

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

WHEREAS, pursuant to Resolution No.425-2019, dated December 17, 2019 the Board did approve auditing officer and alternate auditing officer for all County Funds; now, therefore,

BE IT HEREBY RESOLVED by the Board of Yakima County Commissioners that the following Auditing Officers and Alternate 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 April 28, 2020.

DONE

Attest:

Melissa Paul, *Clerk of the Board*

Linda Kay O'Hara, *Deputy Clerk*

Norm Childress, Chairman

Ron Anderson, Commissioner

Victoria Baker, Commissioner
*Constituting the Board of County Commissioners
for Yakima County, Washington*

YAKIMA COUNTY AUDITING OFFICERS
EFFECTIVE April 28, 2020
"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 / Yolanda Arellano
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/Megan Martin
Coroner	001-200	James Curtice/Marshall Slight
Sheriff	001-220	Bob Udell / Edward Levesque / Carl Hendrickson
Assigned Counsel	001-400	Paul Kelley/ 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
District Court	001-440	Caleb Flowers/ Hilary Johnson/Therese Murphy/Kevin Roy/ Jessica Humphreys
Superior Court	001-450	David Elofson / Caleb Flowers/Hilary Johnson/Jessica Humphreys/Candi Shute
Youth Service Center	001-460	Caleb Flowers /Steven Driscoll/ David Elofson/Candi Shute/Jessica Humphreys
Assigned Counsel - Expert Services	001-550	Paul Kelley/ Peggy Walker/
Cooperative Extension	001-620	Craig Warner/ Tip Hudson/Bonnie Abercrombie*
Planning	001-640	Lisa Freund / Jason Earles/ Thomas Carroll/
Capital Outlay	001-810	Craig M Warner / *
District Court Probation	101	Caleb Flowers/Don Loen/Therese Murphy/Kevin Roy/ Jessica Humphreys
Municipal Courts Fund	102	Caleb Flowers/ Hilary Johnson/Therese Murphy/Kevin Roy/ Jessica Humphreys
Pre Trial	103	Caleb Flowers/ Hilary Johnson/Therese Murphy/Kevin Roy/ Jessica Humphreys
Narcotics	104	Joe Brusic /Terri Jackson/ Deborah Clausing
Special Operations	105	Bob Udell / Edward Levesque / Carl Hendrickson
Dispute Resolution	106	Caleb Flowers/ Hilary Johnson/Therese Murphy/Kevin Roy/ Jessica Humphreys
Family Court	107	Caleb Flowers/ Hilary Johnson/David Elofson/ Jessica Humphreys/ Candi Shute
Department of Corrections Fund	108	Sandra F Bess /Forrest Smith/Ed W Campbell/ Jeremy Welch /Scott Himes/
Noxious Weed	110	Susan Bryd / Jeff Knutson
Horticulture	112	Josh Milnes/ Bonnie Abercrombie
Criminal Justice Sales Tax-Sheriff	115	Bob Udell / Edward Levesque / Carl Hendrickson
Assigned Counsel		Paul Kelley/ Peggy Walker/
Attorney		Joe Brusic / Deborah Clausing
Clerk		Tracey Slagle, Sheila Rank, Mischa Venables, Irene Lafollette
Superior Court		David Elofson / Caleb Flowers/Hilary Johnson/Jessica Humphreys/Candi Shute
District Court		Caleb Flowers/Hilary Johnson/Kevin Roy/Therese Murphy/ Jessica Humphreys
Juvenile		Caleb Flowers /Steven Driscoll/ David Elofson/ Candi Shute/ Jessica Humphreys
Non-Departmental		Craig Warner
Parks & Recreation	120	Matt Pietrusiewicz / Jason Alvord
County Road	121	Mark Cleaver / Matt Pietrusiewicz/ Brett Sheffield
Toppenish-Simcoe Railroad	122	Matt Pietrusiewicz /Mark Cleaver/ **
Naches Rail Branch	123	Matt Pietrusiewicz /Mark Cleaver/ **
Flood Control	125	Lisa Freund /David Haws / Terry Keenhan / Troy Havens
Storm Water	126	Lisa Freund /David Haws / Terry Keenhan / Troy Havens
Affordable and Supportive Housing Tax Fund	127	Craig Warner/ Esther Magasis/
Code Enforcement	128	Lisa Freund /John Walkenhauer / David Haws/ **
Records Services	130	Charles Ross / Jennifer Richter / Kathy Fisher / Yolanda Arellano
Hotel / Motel Tax	131	Craig M Warner / *
WSU Extension Fund	135	Tip Hudson/Bonnie Abercrombie*
Emergency Medical Services	140	Antone Miller / Wendy Moudy/ Horace Ward/ *
Communications - 911 / SUNCOM	141	Craig M Warner / *
Veterans Relief	150	Craig Warner/ Esther Magasis/David Brown/
Community Services	151	Craig Warner/ Esther Magasis/
Mental Health Sales Tax Fund	157	Craig Warner/ Esther Magasis/
Treasurer's Revolving	160	Ilene Thomson / Mellissa Treece
Treasurer's Invest Pool Maint Fund	165	Ilene Thomson / Rick Tollackson/ Megan Martin
R E Excise Tax Electronic Technology	166	Ilene Thomson / Mellissa Treece / Megan Martin
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	Craig Warner/ Esther Magasis/
Community Housing Fund	182	Lisa Freund / David Haws/ Harold MacLean/ *
PILT Title III Funds	183	Craig Warner/ /
Homeless Services	184	Craig Warner/ Esther Magasis/
HUD Housing Program	185	Craig Warner/ Esther Magasis/
Debt Services Funds	All 200	Ilene Thomson / Rick Tollackson/Megan Martin
General Capital Project	304	Gene Pugnetti/Kevin Wickenhagen/Steve Brazeau/ *
Naches Rail Branch Project Fund	307	Matt Pietrusiewicz /Mark Cleaver/ **
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 /Scott Burby/ Brian Griff *
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	Scott Burby/ Brian Griff *
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 AUDITING OFFICERS
EFFECTIVE April 28, 2020
"EXHIBIT A"

DEPARTMENT	FUND	AUDITING OFFICER
Yakima County Water Resouce	403	Lisa Freund / Joe Stump / David Haws *
Building and Fire	450	Lisa Freund / David Haws / Harold MacLean / Marivel Garcia
Safety Fund		John Walkenhauer/ Chris Pederson*
Geographic Information Services	501	Cindy Kozma / Michael Martian*
Technology Services	502	Gene Puggetti/Steve Brazeau/ Kevin Wickenhagen/ *
Purchasing	503	Craig Warner/Forrest Smith*
Printing	504	Robin Russell / 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 / Edward Levesque / Carl Hendrickson
Financial Services	540	Craig Warner/Forrest Smith/ *
Facilities Services	580	Craig M Warner /Scott Burby/ Brian Griff *
Equipment Rental & Revolving	590	Matt Pietrusiewicz / Jason Alvord
Law Library	613	Tom Zeilman/ Gayle Harthcock/James Davenport/ Ron Anderson/ Robin Emmans
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 / Edward Levesque / Carl Hendrickson
LEAD Task Force	649/650	Bob Udell / Edward Levesque / Carl Hendrickson
Violent Crimes Task Force Fund	652	Bob Udell / Edward Levesque / Carl Hendrickson
Yakima County Public Corporation	664	Ilene Thomson / Rick Tollackson/Megan Martin
Repair and Demolition	685	Lisa Freund / David Haws / Harold Maclean /Matt Pietrusiewicz/*

ADDITIONAL INFORMATION:

*Board Chair or Majority of the Board

Ron Anderson