THE HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5664

APPOINTMENT OF AUDITING OFFICERS FOR THE PURPOSE OF CERTIFYING OBLIGATIONS OF THE AUTHORITY IS ACCORDANCE WITH RCW 42.24

WHEREAS, the Board of Commissioners is responsible for ensuring that the system of auditing and certifying vouchers in a manner such as to provide the greatest possible protection for Board members and the Authority, which said responsibility cannot be delegated, and

WHEREAS, RCW Chapter 42.24 requires the appointment of an auditing officer or officers, and

WHEREAS, all claims against the Authority must be certified by the auditing officer to assure that the claim is just, due and is an unpaid claim of the Authority, and

WHEREAS, such claims may be certified individually or by blanket certification by the auditing officer so long as the particular vouchers so certified are clearly indicated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONS

OF THE HOUSING AUTHORITY OF THE COUNTY OF KING; as follows:

The following persons are hereby designated as Auditing Officers in accordance with the requirements contained in RCW Chapter 42.24:

Jill Stanton, Deputy Executive Director of Administration

Craig Violante, Director of Finance

Windy Epps, Asst. Director of Finance

Ai Ly, Accounting Manager

Tim Walter, Senior Director of Acquisitions and Asset Management

Wen Xu, Director of Asset Management

ADOPTED AT THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT AN OPEN PUBLIC MEETING THIS 21st DAY OF SEPTEMBER, 2020.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

DOUG BARNES, Chair Board of Commissioners

STEPHEN J. NORMAN

Executive Director and Secretary-Treasurer