

THE HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5814

APPOINTMENT OF AUDITING OFFICERS FOR THE PURPOSE OF CERTIFYING OBLIGATIONS OF THE AUTHORITY IS IN 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 COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON; as follows:

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

Wendy Teh, Vice President of Finance

Tesh Assefa, Interim Assistant Vice President of Finance

Michael Larson, Accounting Manager

Mary Osier, Accounting Manager

Alfred Dulay, Accounting Manager

Crystal Barrow-Mendez, Accounting Manager

Shannon Nicholas, Financial Reporting Manager

Sean Lay, Interim Financial Reporting Manager

Lauren Mathisen, Executive VP of Real Estate Development/Chief Development Officer

Wen Xu, Interim Senior Vice President of Development and Asset Management

**ADOPTED AT THE SPECIAL MEETING OF THE BOARD OF
COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KING AT
AN OPEN PUBLIC MEETING THIS 23rd DAY OF FEBRUARY, 2026.**

**THE HOUSING AUTHORITY OF THE
COUNTY OF KING, WASHINGTON**



JERRY LEE, Chair
Board of Commissioners



ROBIN WALLS
CEO / President