THE HOUSING AUTHORITY OF THE COUNTY OF KING

RESOLUTION NO. 5835

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, Executive Vice President of Administration/Chief Administrative Officer

Marc Garcia, Vice President of Finance

Olivia Hunsinger, Assistant Vice President of Finance

Tesh Assefa, Financial Reporting Manager

Shannon Nicholas, Financial Reporting Manager

Sean Lay, Interim Finance Reporting Manager

Alfred Dulay, Accounting Manager

Crystal Barrow-Mendez, Accounting Manager

Diana Spisak, Interim Accounting Manager

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

Dave Allan, Senior Vice President 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 19th DAY OF OCTOBER, 2026.

THE HOUSING AUTHORITY OF THE COUNTY OF KING, WASHINGTON

JERRY LEE, Chair
Board of Commissioners

ROBIN WALLS
CEO/President