



District Operations

Washington State



Conservation
Commission

Report to Commissioners

Jean Fike, Puget Sound Regional Manager
January 20, 2022

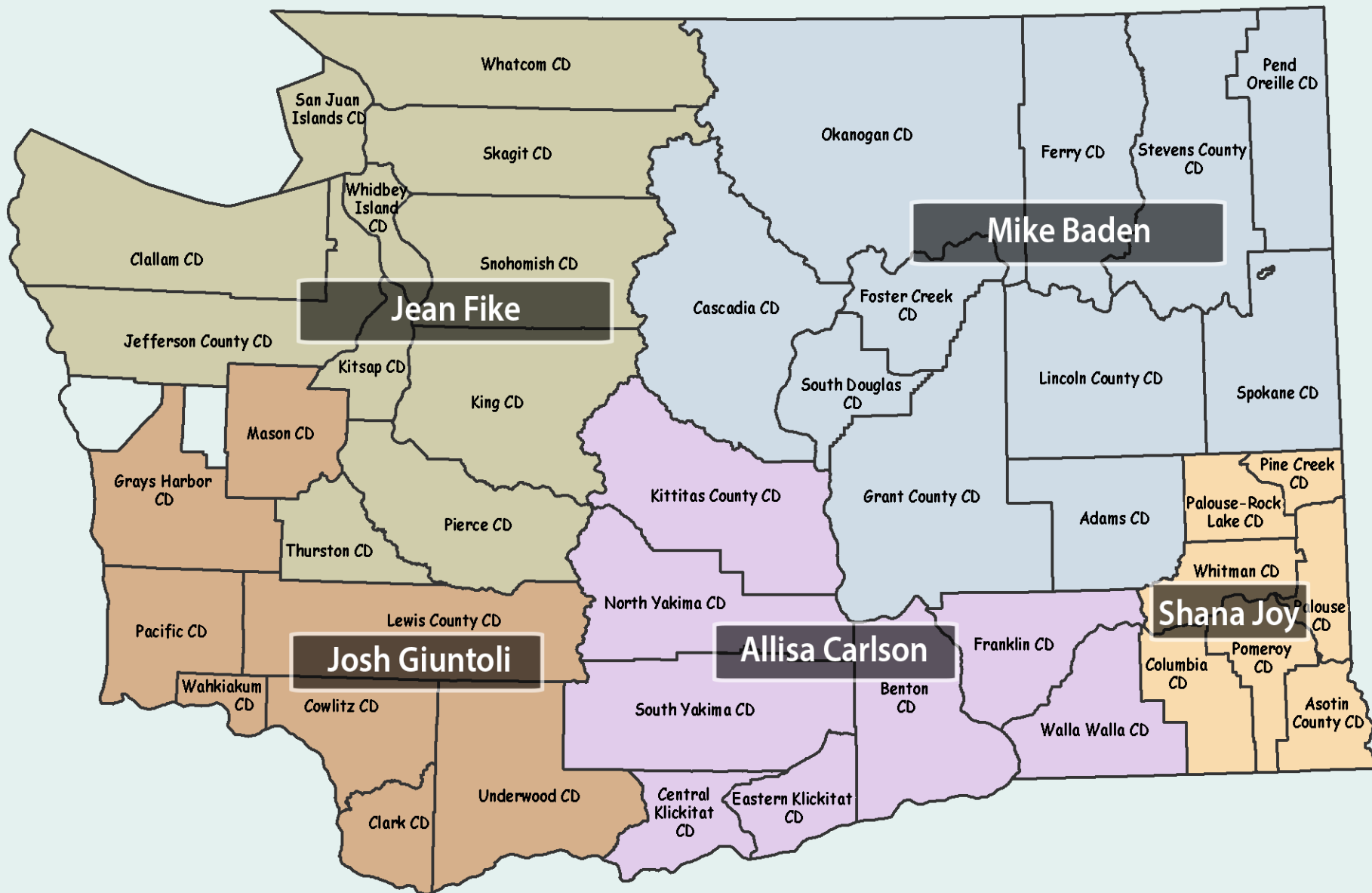
Regional Manager Team



Shana Joy, Coordinator, Southeast
Mike Baden, Northeast and North Central

Jean Fike, Puget Sound
Allisa Carlson, South Central
Josh Giuntoli, Southwest





Regional Manager Coverage

Hazard Mitigation Grant update

- All 7 regional trainings completed – 168 participants
- 16 Districts funded to do 10 assessments each
- *Outreach Strategies for Community Wildfire Preparedness and Recovery* training Two half-days Feb 3-4th



CD Five Year Plans completed

- Clark
- Foster Creek
- Grays Harbor
- Jefferson
- King
- Kittitas
- Mason
- Pine Creek
- South Douglas



CD Audits 2021 Update

- 18 audit reports for 13 CDs
- 13 audits currently in progress
- Three types of audits conducted:
 - accountability
 - accountability and financial statements
 - federal single program and financial statements



CD Audit Results

13 clean audit reports! Great news!

And.....there were 5 findings

- OPEB reporting (Spokane, Pierce)
- Retention of accounting records (Pine Creek)
- Compliance with federal procurement requirements (Kittitas County)
- Public works projects procurement (Clark)

Audit Findings Follow Up

- All 5 CDs that received a finding in 2021 either took immediate steps to resolve the issue or resolution is ongoing.
- RMs continue to follow audit outcomes and CD actions for improvement under the CAPP

Coming Attractions



- **WDFW Shrub-steppe Habitat Budget Proviso work next phase**
- **Engineering grants –revisit/refresh**
- **Annual Plan of work and Five Year Plan templates – revisit**
- **Legislative session**
- **Election season**
- **Local Work Group Meetings**



Questions?



Thank you!

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