

Ombuds Working Group

Cost Share & DIP Tiger Team	
<i>Members</i> • Lora Liegel, SCC Regional Manager, lliegel@scc.wa.gov • Loren Meagher, Central CD, District Executive, lorenm@centralcd.org • Megan Stewart, Asotin CD, District Executive, megan@asotincd.org	<i>Topics</i> • BMPs - Splitting vs. Lumping • Cost Share • DIP • Labor Rates
Fruit Basket Tiger Team	
<i>Members</i> • Josh Giuntoli, SCC Regional Manager, jgiuntoli@scc.wa.gov • Rhonda Nydegger, Mason CD, District Finance, rnnydegger@masoncd.org • Ryan Williams, Cascadia CD, District Executive, RyanW@cascadiacd.org	<i>Topics</i> • Employee Benefits • Capital Assets • Clothing / Apparel / PPE • Construction • Mortgage • Overhead / Indirect • Overtime • Training, Tuition, Education
Policy Tiger Team	
<i>Members</i> • Mike Baden, Spokane CD, District Staff, mike-baden@spokanecd.org • Jennifer Boie, Palouse CD, District Executive, jenniferb@palousecd.org • Scott Noble, SCC Regional Manager, snoble@scc.wa.gov • Zorah Oppenheimer, Clark CD, District Executive, zoppenheimer@clarkcd.org • Heather Wendt, WACD, hwendt@wadistricts.org	<i>Topics</i> • Advances • Approvals / Exceptions • Authorized Signatures • Award Start Dates • Biennium Hard Stop • Timing of Expenditures / Vouchering
Process & Help Tiger Team	
<i>Members</i> • Jennifer Berry, Snohomish CD, District Finance, jberry@snohomishcd.org • Sarah Jones, Snohomish CD, District Finance, sjones@snohomishcd.org • Krystal Sadler, Foster Creek CD, District Finance, financials@fostercreekcd.org • Tami Stubbs, SCC Regional Manager, TStubbs@scc.wa.gov	<i>Topics</i> • Additional Support • CAPP • Debarment • Individual Grant Programs • Taxes • Vouchering - Processes and Docs
Travel Tiger Team	
<i>Members</i> • Allisa Carlson, SCC Regional Manager, ACarlson@scc.wa.gov • Brandy Reed, Whatcom CD, District Executive, b.reed@whatcomcd.org • Cori Turntine, Spokane CD, District Finance, cori-turntine@sccd.org	<i>Topics</i> • Honoraria, Stipends, and Speaker Fees • Meals • Peer-to-Peer Rentals • Travel
SCC Team: Sarah Groth (sgroth@scc.wa.gov), Tara Long (tlong@scc.wa.gov), Jessica Wilson (jwilson@scc.wa.gov), Courtney Woods (cwoods@scc.wa.gov)	
Workgroup-Wide Topics	
• Audience • Cultural Resources • Editing / Organization / Vocabulary • Philosophical Approach	• Presentation of Policies & Procedures • Process of Rule Making & Rule Revision • Shared Staff and ILAs between CDs • WSCC - CD Interactions
Topics with no pending feedback: Electronic Signatures, Foreign Transaction Fees, Other	