

FORM OF ORDER AND TRANSMITTAL BY BOARD, COMMISSION, OR COUNCIL

State of Washington

COUNTY ROAD ADMINISTRATION BOARD

(name of governing body)

(agency name, if applicable)

Resolution No. _____

Administrative Order No. 60

(1) Be it resolved by the County Road Administration Board acting at Vancouver, Washington (place)

that it does adopt the annexed rules relating to:

WAC 136-190-010 (thru 050) Regarding Provisions For Audit Of RAP Projects

(2) ALTERNATIVE A. Use only for Adoption of Permanent Rules.

This action is taken pursuant to Notice No. 85-07-054 filed with the code reviser on 3-20-85. These rules shall take effect: [X] thirty days after they are filed with the code reviser pursuant to RCW 34.04.040(2). [] at a later date, such date being _____

(2) ALTERNATIVE B. Use only for Adoption of Emergency Rules.

We, _____, find that an emergency exists and that this order is necessary for the preservation of the public health, safety, or general welfare and that observance of the requirements of notice and opportunity to present views on the proposed action would be contrary to public interest. A statement of the facts constituting the emergency is:

These rules are therefore adopted as emergency rules to take effect upon filing with the code reviser.

(3) Pursuant to the requirements of RCW 34.04.026¹ that "every agency shall incorporate the most specific, but in no case omit all, of the following language alternatives when adopting or amending rules" fill in statement (a), (b), or (c) as appropriate:

[] (a) This rule is promulgated pursuant to RCW _____ and is intended to administratively implement that statute.

[] (b) This rule is promulgated pursuant to RCW _____ which directs that the _____ (agency) has authority to implement the provisions of _____ (name of act or RCW citation)

[X] (c) This rule is promulgated under the general rule-making authority of the County Road Administration Board (agency) as authorized in RCW 36.78

(4) The undersigned hereby declares that the agency has complied with the provisions of the Open Public Meetings Act (chapter 42.30 RCW), the Administrative Procedure Act (chapter 34.04 RCW), and the State Register Act (chapter 34.08 RCW) in the adoption of these rules.

(5) This order, after being first recorded in the order register of this governing body, is herewith transmitted to the Code Reviser for filing pursuant to chapter 34.04 RCW and chapter 1-12 WAC.

APPROVED AND ADOPTED May 3 19 85

By Ernest Geissler Director Title

STATE OF WASHINGTON FILED

MAY 17 1985

CODE REVISER'S OFFICE WSR 85-11-055

CHAPTER 136-190 REGARDING PROVISIONS FOR AUDIT OF RAP PROJECTS

NEW SECTION

WAC 136-190-010 PURPOSE. Chapter 49, Laws of 1983, Extraordinary Session (The Act), provides that the County Road Administration Board (CRABoard) shall administer the Rural Arterial Program (RAP). This WAC Chapter describes the provisions for audit of those RAP projects approved by the CRABoard.

NEW SECTION

WAC 136-190-020 AUDIT REQUIREMENTS. Rap project audits may be conducted by the State Auditor's Office and will normally be conducted in conjunction with the audits of the different counties of the state as required by RCW 43.09.260 and RCW 36.80.080. Special audits of specific RAP projects may be accomplished at the request of the CRABoard. If a special audit is conducted outside the confines of those audits required by the above statutes, then the costs of the special audit shall be the responsibility of the CRABoard.

NEW SECTION

WAC 136-190-030 SCOPE OF AUDITS. The audit of any RAP project shall include but not be limited to the review of the county's compliance with (1) the Provisions of The Act and (2) the rules in WAC 136 regarding implementation and administration of the Act, with detailed review of uses of county road taxes, application of RATA funds, and the various reporting requirements. The audit shall also include a review of the financial accounting and reporting of those funds associated with and received for the RAP project.

NEW SECTION

WAC 136-190-040 NONCOMPLIANCE AND QUESTIONED COSTS. If the audit of a RAP project reveals any area of noncompliance and/or questioned costs, then such exceptions shall be subject to comment by the Examiner within the audit report.

NEW SECTION

WAC 136-190-050 POST AUDIT PENALTY. In the event an exception has been noted within the audit report it shall be the duty of the CRABoard to discuss and evaluate the noted discrepancy. Discrepancies may be cause for the CRABoard to order the payback of improperly expended RATA funds as provided in the CRAB/County Contract (WAC 136-170-030) and/or withdrawal or denial of the Certificate of Good Practice of the county in question as provided in WAC 136-150-040.