

YRCAA Emails to and from the WA State Auditor's Office

From: Jean Mendoza <jeanmendoza@icloud.com>

Sent: Monday, April 7, 2025 10:51 AM

To: Bungler, Amy (SAO) <bungera@sao.wa.gov>

Subject: Yakima Regional Clean Air

External Email

Dear WA Auditor's Office,

I live in Yakima County, and I recently read your Accountability Audit Report for the Yakima Regional Clean Air Agency for 2021 – 23.

Please double check your data for this statement, "The Agency operated on total revenues of \$1,844,464 and \$1,018,086 in fiscal years 2023 and 2024, respectively."

Based on the YRCAA's Draft Budget for 2025-26, available at [2025-04-10 Board Packet.pdf](#), I think you will find that the budget for 2024 is closer to \$2,018,086.

Thank you.

Jean Mendoza

On Apr 9, 2025, at 9:37 AM, "Bunger, Amy (SAO)" <bungera@sao.wa.gov> wrote:

Hi Jean,

Thank you for reaching out. These were the numbers that were provided to us by the Agency from their general ledger when we are completing the audit. Thank you!

Amy Bungler

Assistant Audit Manager, Team Yakima

(509) 517-5624

From: Jean Mendoza <jeanrmendoza@icloud.com>

Sent: Wednesday, April 9, 2025 10:45 AM

To: Bungler, Amy (SAO) <bungera@sao.wa.gov>

Cc: marc@yrcaa.org

Subject: Re: Yakima Regional Clean Air

External Email

Good Morning Amy,

I appreciate your prompt reply. I am adding Marc Thornsby to this email, because I believe he will agree with me that the 2024 YRCAA budget was closer to \$2 million. Hopefully this is something that is easily corrected.

Thanks

Jean Mendoza



Bunger, Amy (SAO)

To: Jean Mendoza Cc: marc@yrcaa.org

Apr 9, 2025 at 10:52 AM

[Details](#)

Hi Jean,

Since we do not provide an opinion on these numbers in our report we would not open the report to update the figures if they were incorrect. Thank you!

Amy Bungler

Assistant Audit Manager, Team Yakima

(509) 517-5624