

Edit Referral

H-19-275 Referral Information

Hotline ID: H-19-275

Date of Submission: 9/11/2019

Entity Type: Local

Entity Category Type: Port/Airport District

Entity: Centralia, Port of

Sub Entity Name:

Category: Open Public Meetings and Records

1-2 sentence description of concern: misuse of executive sessions citing RCW 42.30.110 (1)(c) on Sept 4, August 21 and August 7. 2019.

Report Issued: No

Reporting Type: Verbal Resolution

Report Number:

Investigation Contracted: No

Contract Number:

Contract Name:

Billing Time Code:

Costs:

Public Records Request: No

Flag For Annual Report: No

Substantiated: No

ARRA: No

Action: Referred to Audit Team - Consider Next Audit

Audit Team: Olympia

Audit Team Contact: bristolb@sao.wa.gov

cc: KATIE Gravatt (gravattk@sao.wa.gov)

Referral Date: 9/12/2019

Action Taken: No

Response Date:

Report Date:

Follow Up Date:

Date Closed: 12/9/2020

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H-19-275 Contact Information

Hotline ID: H-19-275

Date of Submission: 9/11/2019

Submission Method: Web

Submission Type: Citizen

Staff:

Author(Last, First): Geving , Sue

Address: 316 NE 115th St

City: Seattle

State: WA **Zip:** 98125

Home Phone: 2063673747

Work Phone: 2063673747

Mobile Phone: 2063673747

Email: skgrkg@msn.com

Can Contact: Yes

Contact Preference: Email

Anonymous: No

Waived Confidentiality: No

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H-19-275 Referral Details

Hotline ID: H-19-275

What state or local organization is involved?

Please identify the specific concerns you are hoping the audit will address.

misuse of executive sessions citing RCW 42.30.110 (1)(c) on Sept 4, August 21 and August 7. 2019.

Please provide a detailed description of the assertion or outstanding achievement, including who, when, where, what, how and how much.

(c) To consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price. There is no way this is true

How did this issue come to your attention?

Its a recent and ongoing situation that needs be addressed

What employee(s), contractors, etc., were involved in the assertion or achievement? Please include employee titles if possible.

Kyle Heaton

Please provide the names of any witnesses to the assertion or achievement, if possible.

Jan Banevich

Please provide any additional details or comments that would help us understand your assertion or achievement.

I am very concerned over lack of transparency of this agency

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H-19-275
Activity
Log
Hotline ID: H-19-275

| Entry Date ▼ | Log Entry |
|--------------|---|
| 12/09/2020 | Referral updated by 'JEANA Gillis (gillisj)'. |
| 10/22/2020 | Referral updated by 'KATIE Gravatt (gravattk)'. |
| 10/22/2020 | Called citizen and discussed audit results on 10/22/20. --croucho |
| 10/22/2020 | This hotline is ready to close. --gravattk |
| 04/06/2020 | Emailed citizen on 4/6 (her preferred method of contact) asking if we can arrange a time for me to give her a call to discuss her concerns since we are starting the audit. --umemotot |
| 09/17/2019 | Spoke with Sue on 9/17/19 and let her know that we are scheduled to audit to the Port in the fall of 2020. I also let her know what our audit procedures look like for compliance with OPMA. I let her know what we will follow up with her during the planning phase of our audit and that if she had any information to share in the meantime then to feel free to contact us. --gravattk |
| 09/12/2019 | Referral updated by 'Jeana Gillis (gillisj)'. |
| 09/12/2019 | Task assigned to 'bristolb@sao.wa.gov'. Team notification email sent to: bristolb@sao.wa.gov,gravattk@sao.wa.gov |
| 09/12/2019 | Referral updated by 'Jeana Gillis (gillisj)'. Action changed from (not set) to Referred to Audit Team - Consider Next Audit. |