

Edit Referral

H-21-286 Referral Information

Hotline ID: H-21-286

Date of Submission: 5/27/2021

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: I believe the Port of Centralia is in violation of RCW 42.30.075 because the May 5, 2021 meeting should have been a "Special" meeting not a "Regular" or "Rescheduled" meeting. Also, according to RCW 42.30.080, "whenever an agency has a meeting at a time other than a scheduled regular meeting

Report Issued: No

Reporting Type: Verbal Resolution

Report Number:

Investigation Contracted: No

Contract Number:

Contract Name:

Billing Time Code:

Costs:

Public Records Request: Yes

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: TREY Justin (justint@sao.wa.gov)

Referral Date: 5/27/2021

Action Taken: No

Response Date:

Report Date:

Follow Up Date:

Date Closed: 1/30/2024

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H-21-286 Contact Information

Hotline ID: H-21-286

Date of Submission: 5/27/2021

Submission Method: Web

Submission Type: Citizen

Staff:

Author(Last, First): Banevich , Jan

Address: 911 Yew St.

City: Centralia,

State: WA **Zip:** 98531

Home Phone: 3607362450

Work Phone:

Mobile Phone:

Email: janevich@msn.com

Can Contact: Yes

Contact Preference: Home Phone

Anonymous: No

Waived Confidentiality: No

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H-21-286 Referral Details

Hotline ID: H-21-286

What state or local organization is involved?

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

I believe the Port of Centralia is in violation of RCW 42.30.075 because the May 5, 2021 meeting should have been a "Special" meeting not a "Regular" or "Rescheduled" meeting. Also, according to RCW 42.30.080, "whenever an agency has a meeting at a time other than a scheduled regular meeting, it is

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

How did this issue come to your attention?

On the port's website under Notices and Agendas.

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

Violation: Director Kyle Heaton, Commissioner Julie Schaffley, Commissioner Kyle Markstrom

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

Witnesses to violation: Commissioner Peter Lahmann, Jan Banevich, other constituents of the port.

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

I believe the Port of Centralia is in violation of RCW 42.30.075 because the May 5, 2021 meeting should have been a "Special" meeting not a "Regular" or "Rescheduled" meeting. Also, according to RCW 42.30.080, "whenever an agency has a meeting at a time other than a scheduled regular meeting, it is conducting a "special meeting" (not a "rescheduled" Regular meeting). This was brought to their attention and they continued to have the meeting as a "rescheduled regular meeting" instead of a "Special meeting" and approved Warrants.

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H-21-286

Activity Log

Hotline ID: H-21-286

Entry Date ▼	Log Entry
01/30/2024	Referral updated by 'JEANA Gillis (gillisj)'.
01/29/2024	Left voice message at citizen's home phone to follow up on hotline after completing FY22 audit. --jennie950
01/29/2024	Spoke with citizen and followed up with the audit result. Hotline is ready to close. --jennie950
10/26/2023	Spoke with citizen to discuss concerns. --jennie950
10/20/2023	Called citizen to let her know that we are starting the audit and to expect a call soon from lead auditor to discuss concerns. --carrelll
10/03/2023	Referral updated by 'JEANA Gillis (gillisj)'.
12/30/2021	Referral updated by 'JEANA Gillis (gillisj)'.
06/03/2021	We spoke with the citizen to let them know their concerns will be looked into at the next audit in the second half of 2023. We also noted an audit would call them once the audit has began. --justint
05/27/2021	Referral updated by 'JEANA Gillis (gillisj)'.
05/27/2021	Task assigned to 'bristolb@sao.wa.gov'. Team notification email sent to: bristolb@sao.wa.gov,justint@sao.wa.gov
05/27/2021	Referral updated by 'JEANA Gillis (gillisj)'. Action changed from (not set) to Referred to Audit Team - Consider Next Audit.