



Edit Referral

H-24-418 Referral Information

Hotline ID: H-24-418

Date of Submission: 9/18/2024

Entity Type: Local

Entity Category Type: City/Town

Entity: Kenmore City of

Sub Entity Name:

Category:

1-2 sentence description of concern: Citizen is concerned about funds being sent without public votes, public works criteria was misconstrued, funds that were loaned on strategic opportunity over 1/2 million dollars and there was no rent charged and now there is another proposal for 20-60 million dollars

Report Issued: No

Reporting Type: Hotline Letter

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: North King County

Audit Team Contact: adamsh@sao.wa.gov

cc:

Referral Date: 9/18/2024

Action Taken: No

Response Date:

Report Date:

Follow Up Date:

Date Closed: 4/16/2025

H-24-418 Contact Information

Hotline ID: H-24-418 **Date of Submission:** 9/18/2024

Submission Method: Phone **Call Duration:** 0

Call Time: 12:00 AM

Submission Type: Citizen **Staff:** gillisj

Author(Last, First): Valensuela , Stacey

Address:

City: **State:** WA **Zip:**

Home Phone: 650-580-1564

Work Phone:

Mobile Phone:

Email:

Contact Preference: Home Phone

Waived Confidentiality: No

H-24-418 Referral Details

Hotline ID:

H-24-418

What state or local organization is involved?

City of Kenmore

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

Citizen is concerned about funds being sent without public votes, public works criteria was misconstrued, funds that were loaned on strategic opportunity over 1/2 million dollars and there was no rent charged and now there is another proposal for 20-60 million dollars

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?

What employee(s), contractors, etc., were involved in the assertion or achievement?

Please include employee titles if possible.

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

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

H-24-418

Activity

Log

Hotline ID: H-24-418

| Entry Date ▼ | Log Entry |
|---------------------|---|
| 04/16/2025 | Referral updated by 'JEANA Gillis (gillisj)'. |
| 03/25/2025 | Spoke with citizen on 3/24 to share results. Citizen requested an email and sent an email on 3/25/25 --adamsh |
| 02/19/2025 | Referral updated by 'JEANA Gillis (gillisj)'. |
| 11/18/2024 | Referral updated by 'JEANA Gillis (gillisj)'. |
| 10/14/2024 | Citizen provided additional information on 10/11/2024. --chens |
| 09/26/2024 | Called and spoke to the Citizen. Citizen would like to email more information about her concerns and to provide the timeline in writing about the events. Provided my email to her. --chens |
| 09/18/2024 | Referral updated by 'JEANA Gillis (gillisj)'. |
| 09/18/2024 | Task assigned to 'adamsh@sao.wa.gov'. Team notification email sent to: adamsh@sao.wa.gov |
| 09/18/2024 | Referral updated by 'JEANA Gillis (gillisj)'. Action changed from (not set) to Referred to Audit Team - Consider Next Audit. |