

Edit Referral

H-21-419 Referral Information

Hotline ID: H-21-419

Date of Submission: 10/12/2021

Entity Type: Local

Entity Category Type: Park and Recreation District

Entity: Bainbridge Island Metropolitan Park and Recreation District

Sub Entity Name:

Category: Gift of Public Funds/One Fund Benefiting From Another

1-2 sentence description of concern: Gift of public funds - giving free membership to a recently purchased recreation center to employees.

Report Issued: No

Reporting Type: FYI to Team

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 - FYI

Audit Team: Port Orchard

Audit Team Contact: strzalkaa@sao.wa.gov

cc:

Referral Date: 10/13/2021

Action Taken: No

Response Date:

Report Date:

Follow Up Date:

Date Closed: 7/26/2022

H-21-419 Contact Information

Hotline ID: H-21-419 **Date of Submission:** 10/12/2021

Submission Method: Web

Submission Type: **Staff:**

Author(Last, First):

Address:

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

Home Phone:

Work Phone:

Mobile Phone:

Email:

Contact Preference:

Waived Confidentiality: No

H-21-419 Referral Details

Hotline ID:

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What state or local organization is involved?

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

Gift of public funds - giving free membership to a recently purchased recreation center to employees.

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

A free membership to a recently purchased recreation center is being provided to employees.

How did this issue come to your attention?

It was in the local newspaper.

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

This appears to be a decision made by the Park Commissioners.

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-21-419

Activity

Log

Hotline ID: H-21-419

Entry Date ▼	Log Entry
07/26/2022	Referral updated by 'JEANA Gillis (gillisj)'.
07/25/2022	Referral updated by 'AMY Strzalka (strzalkaa)'.
07/25/2022	Added risk to FAWF for consideration in next audit. --strzalkaa
12/30/2021	Referral updated by 'JEANA Gillis (gillisj)'.
10/13/2021	Referral updated by 'JEANA Gillis (gillisj)'.
10/13/2021	Task assigned to 'strzalkaa@sao.wa.gov'. Team notification email sent to: strzalkaa@sao.wa.gov
10/13/2021	Referral updated by 'JEANA Gillis (gillisj)'. Action changed from (not set) to Referred to Audit Team - FYI.