



Edit Referral

H-22-291 Referral Information

Hotline ID: H-22-291

Date of Submission: 8/15/2022

Entity Type: Local

Entity Category Type: County

Entity: Jefferson County

Sub Entity Name:

Category:

1-2 sentence description of concern: There is a county commissioner that sits on the board of nonprofit organization. Jefferson County, awards grants and contracts to this nonprofit. The citizen is concerned this may be a conflict of interest, and wants to know if is this something the auditor can look at.

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: Port Orchard

Audit Team Contact: strzalkaa@sao.wa.gov

cc:

Referral Date: 8/15/2022

Action Taken: No

Response Date:

Report Date:

Follow Up Date:

Date Closed: 11/15/2023

H-22-291 Contact Information

Hotline ID: H-22-291 **Date of Submission:** 8/15/2022

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

Call Time: 12:00 AM

Submission Type: Citizen **Staff:** gillisj

Author(Last, First): Kelbon , Marcia

Address:

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

Home Phone: 360-908-5165

Work Phone:

Mobile Phone:

Email:

Contact Preference: Home Phone

Waived Confidentiality: No

H-22-291 Referral Details

Hotline ID:

H-22-291

What state or local organization is involved?

Jefferson County

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

There is a county commissioner that sits on the board of nonprofit organization. Jefferson County, awards grants and contracts to this nonprofit. The citizen is concerned this may be a conflict of interest, and wants to know if is this something the auditor can look at.

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

If this does not fall under the auditor is there someone else that should be notified. The citizen is referencing RCW 42.23.

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-22-291
Activity
Log

Hotline ID: H-22-291

Entry Date ▼	Log Entry
04/10/2025	Referral updated by 'JEANA Gillis (gillisj)'. --taylorap
11/15/2023	Referral updated by 'JEANA Gillis (gillisj)'.
11/15/2023	Referral updated by 'AMY Strzalka (strzalkaa)'.
10/05/2023	Contacted citizen and discussed results of audit. --taylorap
08/22/2022	Referral updated by 'AMY Strzalka (strzalkaa)'.
08/22/2022	Emailed citizen to let her know we'd consider her concerns during next audit. (Attached in supporting docs). --strzalkaa
08/15/2022	Referral updated by 'JEANA Gillis (gillisj)'.
08/15/2022	Task assigned to 'strzalkaa@sao.wa.gov'. Team notification email sent to: strzalkaa@sao.wa.gov
08/15/2022	Referral updated by 'JEANA Gillis (gillisj)'. Action changed from (not set) to Referred to Audit Team - Consider Next Audit.

From: [Strzalka, Amy \(SAO\)](#)
To: rbschurman@gmail.com
Subject: Citizen Hotlines H-22-291 and H-22-298
Date: Monday, August 22, 2022 2:36:00 PM
Attachments: [image001.png](#)

Dear Ms. Schurman,

Thank you for contacting the State Auditor's Office Citizen Hotline with your concerns regarding a potential conflict of interest at Jefferson County.

We will consider your concerns as part of our next accountability audit of the County, planned for summer 2023.

Have a good day,



[Amy Strzalka, CPA](#)

Team Port Orchard Audit Manager, [Office of the Washington State Auditor](#)

(360) 845-1476 | Pronouns: she/her/hers

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