



**State of Washington
PUBLIC DISCLOSURE COMMISSION**

711 Capitol Way Rm. 206, PO Box 40908 • Olympia, Washington 98504-0908
(360) 753-1111 • FAX (360) 753-1112

Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

3/30/2018

Delivered electronically to “mgreen@co.kitsap.wa.us”

Subject: PDC Case 18763

Dear Meredith Green:

Below is a copy of an electronic letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC).

As noted below to Glen Morgan, the PDC will not be conducting a more formal investigation into these allegations or taking further enforcement action in this matter.

PDC staff is reminding Kitsap County about the importance of the timely and accurate filing of the annual T-1 public funds statement.

If you have questions, you may contact Micaiah Ragins at 1-360-586-4555 toll-free at 1-877-601-2828, or by e-mail at micaiah.ragins@pdcc.wa.gov.

Sincerely,

/s_____
Micaiah Ragins
Compliance Coordinator

Endorsed by,

/s_____
Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director



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3/30/2018

Delivered electronically to “glenmorgan89@gmail.com”

Subject: Complaint regarding Kitsap County, PDC Case 18763

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its initial review of the complaint you filed on 3/18/2017. Your complaint alleged that the Kitsap County, to include the City of Poulsbo and the City of Port Orchard, may have violated RCW 42.17A.570 by failing to timely file the annual treasurer's statement (T-1 form) for calendar year 2016.

PDC staff reviewed your allegations, and as a result of staff's initial review, we found the following:

- The Treasurer for Kitsap County failed to timely file the required T-1 forms for calendar year 2016.
- Kitsap County acknowledged its oversight and filed their required T-1 forms on June 19, 2017 for calendar year 2016.
- The City of Poulsbo filed the required T-1 on June 26, 2017 for calendar year 2016.
- The City of Port Orchard filed the required T-1 on June 27, 2017 for calendar year 2016.

Based on these initial findings, PDC staff has concluded that a more formal investigation into your complaint or pursuing enforcement action in this instance is not warranted. While the Kitsap County was untimely in their filings, they have been forthright in acknowledging their oversight and diligently worked with Commission staff to get back into compliance. It does not appear that substantial harm was caused to the public for this lack of disclosure.

PDC staff is reminding the Kitsap County about the importance of the timely and accurate filing of the annual T-1 form.

The PDC has closed the matter, and will not be conducting a more formal investigation into your complaint or pursuing further enforcement action in this case.

If you have questions, you may contact Micaiah Ragins at 360-586-4555 or toll-free at 1-877-601-2828, or by e-mail at micaiah.ragins@pdc.wa.gov.
Sincerely,

/s_____

Micaiah Ragins
Compliance Coordinator

Endorsed by,

/s_____

Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director

cc: Kitsap County