



**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: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

1-22-2018

Delivered electronically to “cpritcher@wallawalla.gov”

Subject: PDC Case 18903

Dear Carol Pritcher:

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 the City of Walla Walla about the importance of the timely and accurate filing of the annual T-1 form.

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@pdc.wa.gov.

Sincerely,

/s _____
Micaiah Ragins
Compliance Coordinator

Endorsed by,

/s _____
Barbara Sandahl
Deputy Director
For Peter Lavallee
Executive Director



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1-22-2018

Delivered electronically to “glenmorgan89@gmail.com”

Subject: Complaint regarding City of Walla Walla, PDC Case 18903

Dear Glen Morgan:

The Public Disclosure Commission (PDC) has completed its initial review of the complaint you filed on May 15, 2017. Your complaint alleged that the City of Walla Walla 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 failed to timely file the required T-1 forms for calendar year 2016.
- The City of Walla Walla acknowledged its oversight, and filed their required T-1 forms on June 7, 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 City of Walla Walla 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 City of Walla Walla 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: City of Walla Walla