



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

June 21, 2017

City of Spokane

Sent electronically to Tim Dunivant at "tdunivant@spokanecity.org"

Subject: Complaint filed by Glen Morgan; PDC Case 18406
Complaint Return Cover Letter with Filing Reminder

Dear Mr. Dunivant:

Enclosed is a copy of a letter sent to Glen Morgan concerning a complaint filed with the Public Disclosure Commission (PDC) on May 16, 2017. The complaint alleged violations of RCW 42.17A.570 for failure to timely file annual treasurer's statements (T-1 form) for calendar years 2012, 2014, 2015, and 2016. You filed your T-1 forms on May 23 and June 20, 2017.

As noted in the letter to Glen Morgan, the PDC will not be conducting a more formal investigation into these allegations or taking enforcement action in this matter. PDC staff is reminding you about the importance of the timely disclosure of financial ownership interests of government treasurers, including the T-1 report.

If you have questions, please contact us at (360) 753-1980, toll-free at 1-877-601-2828, or by e-mail at fox.blackhorn@pdc.wa.gov.

Sincerely,

Fox Blackhorn
Compliance Coordinator

Endorsed by:

Peter Lavalley
Executive Director



Enclosure: Letter to Glen Morgan



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June 21, 2017

Sent electronically to Glen Morgan "glenmorgan89@gmail.com"

Subject: Complaint filed against City of Spokane: PDC Case 18406

Mr. Morgan:

The Public Disclosure Commission (PDC) has completed its review of the complaint you filed on May 16, 2017. Your complaint alleged that the City of Spokane may have violated RCW 42.17A.570 by failing to timely file annual treasurer's statements (T-1 form) for calendar years 2012, 2014, 2015, and 2016.

PDC staff reviewed your allegations in light of PDC laws and rules in order to determine whether a formal investigation or enforcement action is warranted. Staff reviewed: (1) your complaint; (2) PDC records of T-1 forms filed on behalf of the City of Spokane; (3) the emailed responses from the City of Spokane. Based on staff's review, we found the following:

- The City of Spokane failed to timely file the required T-1 forms for calendar years 2012, 2014, 2015, and 2016.
- The City of Spokane acknowledged its oversight, and filed their required T-1 forms on May 23 and June 20, 2017.

Complaint Disposition.

PDC staff concluded that a more formal investigation into your complaint or pursuing enforcement action in this instance is not warranted. While the city 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 Spokane about the importance of the timely and accurate filing of the annual T-1 form. Therefore, PDC is returning your complaint filed against the City of Spokane without taking any action.

Glen Morgan
PDC Case 18406
Complaint filed against City of Spokane
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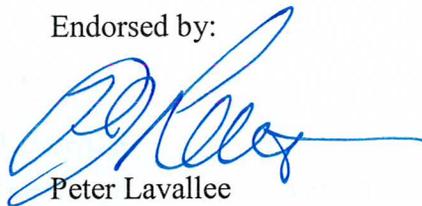
If you have questions, you may contact me at (360) 753-1980, toll-free at 1-877-601-2828, or by e-mail at fox.blackhorn@pdc.wa.gov.

Sincerely,



Fox Blackhorn
Compliance Coordinator

Endorsed by:



Peter Lavalley
Executive Director

cc: City of Spokane



Public Disclosure Commission
Shining Light on Washington Politics Since 1972