



May 22, 2017

Washington State Public Disclosure Commission

<http://www.pdc.wa.gov>

Attention: Micaiah Titus Ragins, Compliance Coordinator

RE: PDC - City of Vancouver - Alleged Violation of RCW 42.17A.570 for failure to timely file the public funds statement

Dear Ms. Ragins;

On Tuesday May 16, 2017 the City Manager received an email from PDC stating they had received a complaint from Glen Morgan alleging that the City of Vancouver violated RCW 42.17A.570 by not filing the public funds statement (T1) within the required timeline between January 1st and April 15th for each calendar year. The complaint referenced calendar years 2016, 2014, and 2013. Calendar year 2008 was also mentioned in the complaint.

Historically, the Public Disclosure Commission (PDC) has on an annual basis emailed the form and a reminder notice to the City Manager's Office general email account. A staff person in the City Manager's Office would then forward the email and form to the City Treasurer to complete and submit.

On February 5, 2013, the Treasurer received an email from the staff person in the City Manager's Office saying the annual email from PDC had gone to her spam email however she saw it, and forwarded it on to the Treasurer to complete. For subsequent years, we assume these emails from the PDC went to the spam email account, and were deleted, and never forwarded to the Treasurer to complete, which is why this oversight occurred.

On 4/11/2016, I did submit the filing for the calendar year 2015. This filing was based on an email that Lori Anderson from PDC sent directly to me on 4/9/2016. I performed an email search for the time period identified in the complaint, and this was the only email reminder notice received from PDC directly to the Treasurer. I did not receive an email reminder notice in 2017, to the best of my knowledge, but it is possible it could have been quarantined in the spam email account and deleted.

Ultimately I know it is my responsibility to file the public funds statement timely. In the future I have put a reminder on my calendar to ensure I file the statement prior to April 15th annually. It was a complete oversight, and in no way intentional. I sincerely apologize for not filing these forms timely. During my employment at the City of Vancouver, no public funds under my control were invested in a financial institution in which I held office, directorship, partnership interest, or ownership interest.

On May 18, 2017 I emailed the T1 reports for 2016, 2015, 2013, and 2008. I then realized that the complaint included 2014 rather than 2015, and so I submitted the 2014 report on May 22, 2017. All of these reports are attached, including the email reminder for 2015 received directly from Lori Anderson from PDC, and also the email received from the City Manager's staff person in 2013, referencing that the email had gone to her spam email account.

Sincerely,

A handwritten signature in blue ink that reads "Carrie Lewellen". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Carrie Lewellen
Treasurer

Lewellen, Carrie

From: Lewellen, Carrie
Sent: Thursday, May 18, 2017 2:30 PM
To: pdc@pdc.wa.gov
Subject: T1 Statements
Attachments: 4685_001.pdf

Hi,

I have attached my T1 statements for 2016, 2015, 2013, and 2008. During my employment at the City of Vancouver, no public funds under my control were invested in any financial institution in which I held an office, directorship, partnership interest, or ownership interest. I apologize for the delay in filing these reports.

Carrie Lewellen | Treasurer



CITY OF VANCOUVER, WASHINGTON
Financial & Management Services
P: (360) 487-8482 | **F:** (360) 487-8483
www.cityofvancouver.us

From: IRFIN01 [<mailto:irfin01@cityofvancouver.us>]
Sent: Thursday, May 18, 2017 2:23 PM
To: Lewellen, Carrie
Subject: Attached Image



MEMORANDUM

DATE: May 18, 2017
TO: Public Disclosure Commission
FROM: Carrie Lewellen, Treasurer
RE: **Public Funds Statement (T1)**

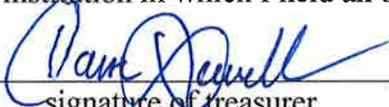
Included in this attachment are my T1 statements for 2016, 2015, 2013, and 2008.

To: Public Disclosure Commission
711 Capitol Way, Rm 206
P. O. Box 40908
Olympia, WA 98504-0908
FAX: (360) 753-1112 or Email: pdc@pdc.wa.gov

From: City of Vancouver Clark
PO Box 1995, Vancouver, WA 98668
Carrie.lewellen@cityofvancouver.us

STATEMENT

I **certify** under penalty of perjury under laws of the state of Washington that during the period of January 1, 2016 through December 31, 2016, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.


signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

----- OR -----

I **certify** that during of the period of January 1, 2015 through December 31, 2015, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution:

Aggregate sum of time and demand deposits on December 31, 2015: \$

Highest balance between January 1, 2015 and December 31, 2015: \$

signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

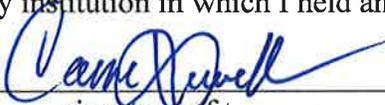
signature of finance committee member
(counties only)

To: Public Disclosure Commission
711 Capitol Way, Rm 206
P. O. Box 40908
Olympia, WA 98504-0908
FAX: (360) 753-1112 or Email: pdc@pdc.wa.gov

From: City of Vancouver Clark
PO Box 1995, Vancouver, WA 98668
Carrie.lewellen@cityofvancouver.us

STATEMENT

I **certify** under penalty of perjury under laws of the state of Washington that during the period of January 1, 2015 through December 31, 2015, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.



signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

----- OR -----

I **certify** that during of the period of January 1, 2015 through December 31, 2015, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution:

Aggregate sum of time and demand deposits on December 31, 2015: \$

Highest balance between January 1, 2015 and December 31, 2015: \$

signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

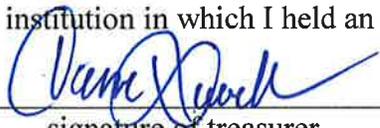
signature of finance committee member
(counties only)

To: Public Disclosure Commission
711 Capitol Way, Rm 206
P. O. Box 40908
Olympia, WA 98504-0908
FAX: (360) 753-1112 or Email: pdc@pdc.wa.gov

From: City of Vancouver Clark
PO Box 1995, Vancouver, WA 98668
Carrie.lewellen@cityofvancouver.us

STATEMENT

I certify under penalty of perjury under laws of the state of Washington that during the period of January 1, 2013 through December 31, 2013, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.



signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

----- OR -----

I certify that during of the period of January 1, 2015 through December 31, 2015, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution:

Aggregate sum of time and demand deposits on December 31, 2015: \$

Highest balance between January 1, 2015 and December 31, 2015: \$

signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

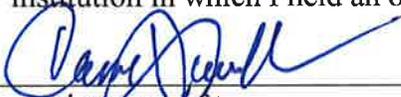
signature of finance committee member
(counties only)

To: Public Disclosure Commission
711 Capitol Way, Rm 206
P. O. Box 40908
Olympia, WA 98504-0908
FAX: (360) 753-1112 or Email: pdc@pdc.wa.gov

From: City of Vancouver Clark
PO Box 1995, Vancouver, WA 98668
Carrie.lewellen@cityofvancouver.us

STATEMENT

I certify under penalty of perjury under laws of the state of Washington that during the period of January 1, 2008 through December 31, 2008, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.



signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

----- OR -----

I certify that during of the period of January 1, 2015 through December 31, 2015, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution:

Aggregate sum of time and demand deposits on December 31, 2015: \$

Highest balance between January 1, 2015 and December 31, 2015: \$

signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

Lewellen, Carrie

From: Lewellen, Carrie
Sent: Monday, May 22, 2017 1:03 PM
To: pdc@pdc.wa.gov
Subject: 2014 Annual Report Filing
Attachments: 4707_001.pdf

Hi,

Please find my 2014 annual report filing.

Carrie Lewellen | Treasurer



CITY OF VANCOUVER, WASHINGTON
Financial & Management Services
P: (360) 487-8482 | **F:** (360) 487-8483
www.cityofvancouver.us

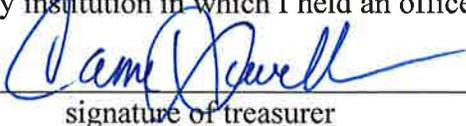
From: IRFIN01 [<mailto:irfin01@cityofvancouver.us>]
Sent: Monday, May 22, 2017 12:58 PM
To: Lewellen, Carrie
Subject: Attached Image

To: Public Disclosure Commission
711 Capitol Way, Rm 206
P. O. Box 40908
Olympia, WA 98504-0908
FAX: (360) 753-1112 or Email: pdc@pdc.wa.gov

From: City of Vancouver Clark
PO Box 1995, Vancouver, WA 98668-1995
Carrie.lewellen@cityofvancouver.us

STATEMENT

I certify under penalty of perjury under laws of the state of Washington that during the period of January 1, 2014 through December 31, 2014, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.



signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

----- OR -----

I certify that during of the period of January 1, 2015 through December 31, 2015, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution:

Aggregate sum of time and demand deposits on December 31, 2015: \$

Highest balance between January 1, 2015 and December 31, 2015: \$

signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

Lewellen, Carrie

From: PDC Support <pdcc@pdcc.wa.gov>
Sent: Monday, May 22, 2017 2:35 PM
To: Lewellen, Carrie
Subject: Re: PDC - 2014 Annual Report Filing

Hi Carrie,

Thank you for the annual treasurer's report for the City of Vancouver for year 2014.

--Scott Haley

To respond, please reply to this email.

Washington Public Disclosure Commission
<http://www.pdc.wa.gov>
1.360.753.1111

On Mon, 22 May at 1:02 PM , Lewellen, Carrie <carrie.lewellen@cityofvancouver.us> wrote:
Hi,

Please find my 2014 annual report filing.

Carrie Lewellen | Treasurer



CITY OF VANCOUVER, WASHINGTON
Financial & Management Services
P: (360) 487-8482 | F: (360) 487-8483
www.cityofvancouver.us

From: IRFIN01 [<mailto:irfin01@cityofvancouver.us>]
Sent: Monday, May 22, 2017 12:58 PM
To: Lewellen, Carrie
Subject: Attached Image

Lewellen, Carrie

From: Lori Anderson <lori.anderson@pdc.wa.gov>
Sent: Saturday, April 09, 2016 2:59 PM
Subject: public treasurer's report

The Public Disclosure Commission reminds county, PUD, and port treasurers as well as treasurers of cities and towns with populations exceeding 1,000 to submit the annual conflict of interest report no later than April 15. This report covers the period January 1 – December 31, 2015. The completed report may be faxed, emailed, or sent through the U.S. mail. We have a [Word template](#) form that shouldn't take more than 5 to 10 minutes to complete.

Please email questions to pdc@pdc.wa.gov.

Lori Anderson



P O Box 40908, Olympia, WA 98504-0908
Phone: (360) 664-2737 or 1-877-601-2828
Fax: (360) 753-1112
Follow the PDC on [Facebook](#)!

[Learn more about the reporting requirement.](#)

2015

Lewellen, Carrie

From: Lewellen, Carrie
Sent: Monday, April 11, 2016 10:31 AM
To: pdc@pdc.wa.gov
Cc: Brown, Jill
Subject: Public Disclosure annual requirement
Attachments: 0875_001.pdf

Hi,

I have attached the public disclosure form requested. Thank you.

Carrie Lewellen | Treasurer



CITY OF VANCOUVER, WASHINGTON
Financial & Management Services
P: (360) 487-8482 | **F:** (360) 487-8483
www.cityofvancouver.us

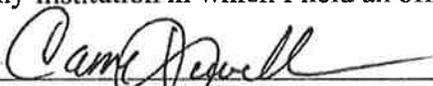
From: IRFIN01 [<mailto:irfin01@cityofvancouver.us>]
Sent: Monday, April 11, 2016 10:30 AM
To: Lewellen, Carrie
Subject: Attached Image

To: Public Disclosure Commission
711 Capitol Way, Rm 206
P. O. Box 40908
Olympia, WA 98504-0908
FAX: (360) 753-1112 or Email: pdc@pdc.wa.gov

From: City of Vancouver, Clark County
PO Box 1995, Vancouver, WA 98668-1995
carrie.lewellen@cityofvancouver.us

STATEMENT

I certify under penalty of perjury under laws of the state of Washington that during the period of January 1, 2015 through December 31, 2015, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.



signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

----- OR -----

I certify that during of the period of January 1, 2015 through December 31, 2015, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution:

Aggregate sum of time and demand deposits on December 31, 2015: \$

Highest balance between January 1, 2015 and December 31, 2015: \$

signature of treasurer

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

signature of finance committee member
(counties only)

Lewellen, Carrie

From: Brown, Jill
Sent: Tuesday, February 05, 2013 10:04 AM
To: Lewellen, Carrie
Subject: RE: Treasurer's Annual Report

Thanks Carrie! This was in my spam filter.

Jill Brown | Assistant to the Mayor and City Manager

CITY OF VANCOUVER

P.O. Box 1995 • Vancouver, WA 98668-1995

P: 360.487.8641 | F: 360.487.8625

www.cityofvancouver.us

From: Lewellen, Carrie
Sent: Tuesday, February 05, 2013 9:59 AM
To: 'pdc@pdc.wa.gov'
Cc: Brown, Jill; McJilton, Raelyn
Subject: Treasurer's Annual Report

Hi,

Please see my completed form – as required by RCW 42.17A.570. Thanks!

Carrie Lewellen | Treasurer

CITY OF VANCOUVER

Financial & Management Services

P.O. Box 1995 • Vancouver, WA 98668-1995

P: 360.487.8482 | F: 360.487.8483 | WA Relay: 711

www.cityofvancouver.us

From: irfin01@cityofvancouver.us [<mailto:irfin01@cityofvancouver.us>]

Sent: Tuesday, February 05, 2013 9:58 AM

To: Lewellen, Carrie

Subject: Attached Image

Lewellen, Carrie

From: Lewellen, Carrie
Sent: Friday, February 10, 2012 12:35 PM
To: Bingham, Jill
Subject: RE: TREASURERS' ANNUAL REPORT (RCW 42.17.245 & RCW 42.17A.570)

Thank you. I'll get this filed, and will copy Raelyn.

Carrie Lewellen, Treasurer
City of Vancouver
360-487-8482
Fax 360-487-8483
email address: carrie.lewellen@cityofvancouver.us

From: Bingham, Jill
Sent: Friday, February 10, 2012 12:34 PM
To: Lewellen, Carrie
Subject: FW: TREASURERS' ANNUAL REPORT (RCW 42.17.245 & RCW 42.17A.570)

From: Suemary Trobaugh [<mailto:suemary.trobaugh@pdc.wa.gov>]
Sent: Friday, February 10, 2012 12:29 PM
To: Bingham, Jill
Subject: TREASURERS' ANNUAL REPORT (RCW 42.17.245 & RCW 42.17A.570)



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

February 10, 2012

TO: Jurisdiction contact at each county, PUD, and port district
and city or town over 1,000 population

PLEASE FORWARD THIS MEMO TO YOUR JURISDICTION'S TREASURER

FROM: Suemary Trobaugh
Administrative Officer

SUBJECT: TREASURERS' ANNUAL REPORT (RCW 42.17.245 and 42.17A.570)

RCWs 42.17.245 and 42.17A.570 requires treasurers to file between January 1 and April 15, to cover the preceding calendar year, either

1. a statement under oath that no public funds under that treasurer's control were invested in any financial institution where the treasurer (or, in the case of a county, members of the county finance committee) held an office, directorship, partnership interest or ownership interest;

OR

2. a) a report stating the name and address of each financial institution in which the treasurer (or county finance committee member) held an office, directorship, partnership interest or ownership interest, and which held accounts of a government entity for which that official is responsible; and
- b) the aggregate sum of time and demand deposits held in such financial institution on December 31; and
- c) the highest balance held by such financial institution at any time during the calendar year.

A suggested format for the report is provided with this memo.

County treasurers who also serve as treasurer for a port, PUD or an incorporated city or town having a population of over 1,000, should file one report for the county and a separate report for each port district, PUD and city or town over 1,000 population for which they serve as treasurer.

If you have questions, please contact us at 1(877) 601-2828.

2012

Lewellen, Carrie

From: Jon Ammons <jon.ammons@pdc.wa.gov> on behalf of PDC <pdc@pdc.wa.gov>
Sent: Tuesday, February 05, 2013 10:05 AM
To: Lewellen, Carrie
Subject: RE: Treasurer's Annual Report

Thank you,

Jon Ammons

 **Public Disclosure Commission**
40 Years of Shining Light on Washington Politics
Staff | Public Disclosure Commission
360-753-1111 | Toll Free 1-877-601-2828
<http://www.pdc.wa.gov/> | jon.ammons@pdc.wa.gov

From: Lewellen, Carrie [<mailto:Carrie.Lewellen@cityofvancouver.us>]
Sent: Tuesday, February 05, 2013 9:59 AM
To: PDC
Cc: Brown, Jill; McJilton, Raelyn
Subject: Treasurer's Annual Report

Hi,

Please see my completed form – as required by RCW 42.17A.570. Thanks!

Carrie Lewellen | Treasurer

CITY OF VANCOUVER
Financial & Management Services
P.O. Box 1995 • Vancouver, WA 98668-1995
P: 360.487.8482 | F: 360.487.8483 | WA Relay: 711
www.cityofvancouver.us

From: irfin01@cityofvancouver.us [<mailto:irfin01@cityofvancouver.us>]
Sent: Tuesday, February 05, 2013 9:58 AM
To: Lewellen, Carrie
Subject: Attached Image



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@pdc.wa.gov • Website: www.pdc.wa.gov

February 4, 2013

TO: Jurisdiction contact at each county, PUD, port district
and city or town over 1,000 population

PLEASE FORWARD THIS MEMO TO YOUR JURISDICTION'S TREASURER

FROM: Suemary Trobaugh
Administrative Officer

SUBJECT: TREASURERS' ANNUAL REPORT (RCW 42.17A.570)

RCW 42.17A.570 requires treasurers to file between January 1 and April 15, to cover the preceding calendar year, either

- OR
1. a statement under oath that no public funds under that treasurer's control were invested in any financial institution where the treasurer (or, in the case of a county, members of the county finance committee) held an office, directorship, partnership interest or ownership interest;
 2. a) a report stating the name and address of each financial institution in which the treasurer (or county finance committee member) held an office, directorship, partnership interest or ownership interest, and which held accounts of a government entity for which that official is responsible; and
b) the aggregate sum of time and demand deposits held in such financial institution on December 31; and
c) the highest balance held by such financial institution at any time during the calendar year.

A suggested format for the report is provided with this memo.

County treasurers who also serve as treasurer for a port, PUD or an incorporated city or town having a population of over 1,000, should file one report for the county and a separate report for each port district, PUD and city or town over 1,000 population for which they serve as treasurer.

If you have questions, please call me at (360) 753-1985.

TO: Public Disclosure Commission
711 Capitol Way, Room 206
PO Box 40908
Olympia, WA 98504-0908

FROM: City of Vancouver Clark
Name of government body County
PO Box 1995, Vancouver, WA 98668-1995
Address

Email address: carrie.lewellen@cityofvancouver.us

STATEMENT

I certify under penalty of perjury under laws of the state of Washington that during the period of January 1, 2012 through December 31, 2012, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.

Carrie Lewellen
Signature of treasurer

Signature of finance committee member
(counties only)

Signature of finance committee member
(counties only)

Signature of finance committee member
(counties only)

I certify that during the period of January 1, 2012, through December 31, 2012, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest.

Name and address of financial institution: _____

Aggregate sum of time and demand deposits on December 31, 2012: _____

Highest balance between January 1, 2012 and December 31, 2012: _____

Signature of treasurer Date

Signature of finance committee member
(counties only)

Signature of finance committee member
(counties only)

Signature of finance committee member
(counties only)

Lewellen, Carrie

From: Lewellen, Carrie
Sent: Tuesday, February 05, 2013 9:59 AM
To: 'pdc@pdc.wa.gov'
Cc: Brown, Jill; McJilton, Raelyn
Subject: Treasurer's Annual Report
Attachments: 2714_001.pdf

Hi,

Please see my completed form – as required by RCW 42.17A.570. Thanks!

Carrie Lewellen | Treasurer

CITY OF VANCOUVER
Financial & Management Services
P.O. Box 1995 • Vancouver, WA 98668-1995
P: 360.487.8482 | F: 360.487.8483 | WA Relay: 711

www.cityofvancouver.us

From: irfin01@cityofvancouver.us [mailto:irfin01@cityofvancouver.us]

Sent: Tuesday, February 05, 2013 9:58 AM

To: Lewellen, Carrie

Subject: Attached Image

File a Formal Complaint - Glen Morgan

Glenmorgan89 reported 12 hours ago (Mon, 15 May at 11:09 PM) via Portal Meta

To whom it may concern,

I am writing to inform you that the City of Vancouver has flagrantly violated **RCW 42.17A.570** on multiple occasions.

RCW 42.17A.570 reads as follows:

After January 1st and before April 15th of each calendar year, the state treasurer, each county, public utility district, and port district treasurer, and each treasurer of an incorporated city or town whose population exceeds one thousand shall file with the commission:

(1) A statement under oath that no public funds under that treasurer's control were invested in any institution where the treasurer or, in the case of a county, a member of the county finance committee, held during the reporting period an office, directorship, partnership interest, or ownership interest; or
(2) A report disclosing for the previous calendar year: (a) The name and address of each financial institution in which the treasurer or, in the case of a county, a member of the county finance committee, held during the reporting period an office, directorship, partnership interest, or ownership interest which holds or has held during the reporting period public accounts of the governmental entity for which the treasurer is responsible; (b) the aggregate sum of time and demand deposits held in each such financial institution on December 31; and (c) the highest balance held at any time during such reporting period. The state treasurer shall disclose the highest balance information only upon a public records request under chapter 42.56 RCW. The statement or report required by this

*section shall be filed either with the statement required under **RCW 42.17A.700** or separately. (emphasis added)*

The statement required by the **RCW 42.17A.570** is also referred to by the PDC as form "T1".

Violation#1

The City of Vancouver violated **RCW 42.17A.570** by failing to submit the statement required for the **calendar year 2014** under **RCW 42.17A.570**. This statement was due between 1/1/2015 and 4/15/2015, and it still has not been submitted to the PDC, which makes this document **760 days late past the statutory deadline.**

Violation#2

The City of Vancouver violated **RCW 42.17A.570** by failing to submit the statement required for the **calendar year 2013** under **RCW 42.17A.570**. This statement was due between 1/1/2014 and 4/15/2014, and it still has not been submitted to the PDC, which makes this document **1,125 days late past the statutory deadline.**

Violation #3

The City of Vancouver violated **RCW 42.17A.570** once again, as has been their recent habit, by failing to submit the statement required for the **calendar year 2016** under **RCW 42.17A.570**. This statement was due between 1/1/2017 and 4/15/2017, but it **still has not been submitted to the PDC**. Currently, the City of Vancouver is **30 days past the statutory deadline.**

History of violating the law.

According to the PDC records, the City of Vancouver has also failed to comply with the statute before and ignored filing a T1 form covering calendar year 2008 as well..

Please investigate the City of Vancouver about this habitual failure to comply with state public disclosure law immediately.

This complaint has been submitted to the PDC only for now.

Best Regards,

Glen Morgan

Thank you,
Lloyd

Lloyd Tyler | Chief Financial Officer

CITY OF VANCOUVER, WASHINGTON
Financial & Management Services
PO Box 1995, Vancouver, WA 98668-1995
Phone: (360) 487-8469 | Fax: (360) 487-8433

From: PDC Support [<mailto:pdcc@pdcc.wa.gov>]

Sent: Tuesday, May 16, 2017 12:34 PM

To: Holmes, Eric

Cc: Potter, Bronson; Tyler, Lloyd

Subject: Re: PDC - City of Vancouver - Alleged Violation of RCW 42.17A.570 for failure to timely file the public funds statement

Hello Eric,

Attached is the complaint for Case 18344.

Thank you,

Micaiah Titus Ragins
Compliance Coordinator

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To respond, please reply to this email.

Washington Public Disclosure Commission
<http://www.pdc.wa.gov>
1.360.753.1111

On Tue, 16 May at 12:14 PM , Eric.holmes <eric.holmes@cityofvancouver.us> wrote:
Hello Micaiah –

The complaint was not attached. Will you please send to all those on this email?

Thank you –

Eric J. Holmes | City Manager
CITY OF VANCOUVER
P: 360.487.8640
www.cityofvancouver.us

This message, in whole or in part, may be subject to public disclosure, including routine disclosure to the media.

From: PDC Support [<mailto:pdcc@pdcc.wa.gov>]

Sent: Tuesday, May 16, 2017 11:07 AM

To: Holmes, Eric

Subject: Re: PDC - City of Vancouver - Alleged Violation of RCW 42.17A.570 for failure to timely file the public funds statement

Hello Mr. Holmes,

The Public Disclosure Commission received a complaint from Glen Morgan alleging that the City of Vancouver violated RCW 42.17A.570 by not filing the public funds statement (T1) within the required timeline between January 1st and April 15th for each calendar. Attached is a copy of the complaint, please respond to the allegations by **23 May 2017**. If you require additional time or have questions, please reply this email.

Thank you,

Micaiah Titus Ragins
Compliance Coordinator
1.360.753.1111

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To respond, please reply to this email.

Washington Public Disclosure Commission
<http://www.pdc.wa.gov>

On Tue, 16 May at 11:03 AM , Eric.holmes
<eric.holmes@cityofvancouver.us> wrote:
On 16 May 2017, the Public Disclosure Commission received a complaint that the City of Vancouver violated RCW 42.17A.570 by failing to timely file a public funds statement declaring that no public funds under the control of the treasurer were invested in any institution in which the treasurer held office, directorship, partnership interest, or ownership,