

# File a Formal Complaint - Glen Morgan

Glenmorgan89 reported 10 hours ago (Thu, 30 Mar at 1:30 AM) via Portal Meta

To Whom it May Concern --

I am writing to inform you that San Juan County has violated RCW 42.17A.570.

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)***

San Juan County violated this RCW 42.17A.570 by failing to submit the statement required for the calendar year 2015 under RCW 42.17A.570. This statement was due between 1/1/2016 and 4/15/2016, but it was never submitted to the PDC.

The statement required by the RCW 42.17A.570 is also referred to by the PDC as form "T1". As you can clearly see from the attached search of PDC records, no T1 has been submitted by San Juan County covering calendar year 2016.

Please investigate and take action against San Juan County immediately.

Best Regards,

Glen Morgan

id	origin	type	filer_name	election_year	receipt_date	url
4236990.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	2014	2/6/2015	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=4236990">http://web.pdc.wa.gov/rptimg/default.aspx?docid=4236990</a> )
3726591.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	2013	2/25/2014	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=3726591">http://web.pdc.wa.gov/rptimg/default.aspx?docid=3726591</a> )
3279330.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	2012	3/4/2013	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=3279330">http://web.pdc.wa.gov/rptimg/default.aspx?docid=3279330</a> )
2721900.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	2011	3/14/2012	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=2721900">http://web.pdc.wa.gov/rptimg/default.aspx?docid=2721900</a> )
1016913.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	0	3/23/2007	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=1016913">http://web.pdc.wa.gov/rptimg/default.aspx?docid=1016913</a> )
1138052.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	0	3/28/2008	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=1138052">http://web.pdc.wa.gov/rptimg/default.aspx?docid=1138052</a> )
1283991.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	0	3/4/2009	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=1283991">http://web.pdc.wa.gov/rptimg/default.aspx?docid=1283991</a> )
1767817.ir	T1	ANNUAL TREAS RPT	SAN JUAN CO	0	2/23/2010	View Document ( <a href="http://web.pdc.wa.gov/rptimg/default.aspx?docid=1767817">http://web.pdc.wa.gov/rptimg/default.aspx?docid=1767817</a> )