

Edit Referral

H-21-301 Referral Information

Hotline ID: H-21-301

Date of Submission: 6/11/2021

Entity Type: Local

Entity Category Type: Port/Airport District

Entity: Centralia, Port of

Sub Entity Name:

Category:

1-2 sentence description of concern:

Report Issued: No

Reporting Type: No Action Needed

Report Number:

Investigation Contracted: No

Contract Number:

Contract Name:

Billing Time Code:

Costs:

Public Records Request: Yes

Flag For Annual Report: No

Substantiated: No

ARRA: No

Action: Referred to Audit Team - Consider Next Audit

Audit Team: Olympia

Audit Team Contact: bristolb@sao.wa.gov

cc: TREY Justin (justint@sao.wa.gov)

Referral Date: 6/11/2021

Action Taken: No

Response Date:

Report Date:

Follow Up Date:

Date Closed: 6/21/2021

Edit Referral

H-21-301 Contact Information

Hotline ID: H-21-301

Date of Submission: 6/11/2021

Submission Method: Letter

Date of Letter: 6/11/2021

Submission Type: Citizen

Staff: gillisj

Author(Last, First): Banevich , Jan

Address: 911 Yew Street

City: Centralia

State: WA **Zip:** 98531

Home Phone: 360-736-2450

Work Phone:

Mobile Phone:

Email: janevich@msn.com

Can Contact: Yes

Contact Home Phone

Preference: Email
Regular Mail

Anonymous: No

Waived Confidentiality: No

Edit Referral

H-21-301 Referral Details

Hotline ID: H-21-301

What state or local organization is involved?

Port of Centralia

Please identify the specific concerns you are hoping the audit will address.

Citizen believes the Port of Centralia is in violation of RCW 42.30.075 because the May 5, 2021 meeting should have been a "Special" meeting not a "Regular" or "Rescheduled" meeting. (See attached)

Please provide a detailed description of the assertion or outstanding achievement, including who, when, where, what, how and how much.

How did this issue come to your attention?

**What employee(s), contractors, etc., were involved in the assertion or achievement?
Please include employee titles if possible.**

Please provide the names of any witnesses to the assertion or achievement, if possible.

Please provide any additional details or comments that would help us understand your assertion or achievement.

Edit Referral

H-21-301
Activity
Log

Hotline ID: H-21-301

Entry Date ▼	Log Entry
01/23/2024	Referral updated by 'JEANA Gillis (gillisj)'. Hotline Referral closed by JEANA Gillis (gillisj) because no action was needed.
06/21/2021	Referral updated by 'JEANA Gillis (gillisj)'. Hotline Referral closed by JEANA Gillis (gillisj) because no action was needed.
06/18/2021	We note this Hotline is a duplicate of H-21-286 with the same information. Ready to close. --justint
06/11/2021	Referral updated by 'JEANA Gillis (gillisj)'.
06/11/2021	Task assigned to 'bristolb@sao.wa.gov'. Team notification email sent to: bristolb@sao.wa.gov,justint@sao.wa.gov
06/11/2021	Referral updated by 'JEANA Gillis (gillisj)'. Action changed from (not set) to Referred to Audit Team - Consider Next Audit.

From: [Office of Governor Inslee \(imailagent\)](#)
To: [Gillis, Jeana \(SAO\)](#)
Subject: Reply to Constituent, 2026538-Jan Banevich (Intranet Quorum IMA00415877)
Date: Friday, June 11, 2021 8:40:27 AM
Attachments: [IOFormatFile.txt](#)

External Email

Generated from CSU

Office of the Governor

6/11/2021

IQ ID: 2026538

Mail Stop: 40002

When responding to this email, please do not change the subject line.

REFERRAL DIRECTIONS

Referred To:	Jeana Gillis Office of the State Auditor
Routing Instructions:	Please Respond to Constituent on behalf of the Office of the Governor.
Action:	Reply to Constituent
CC:	
Message	<p>I believe the Port of Centralia is in violation of RCW 42.30.075 because the May 5, 2021 meeting should have been a "Special" meeting not a "Regular" or "Rescheduled" meeting. Also, according to RCW 42.30.080, "whenever an agency has a meeting at a time other than a scheduled regular meeting, it is conducting a "special meeting" (not a "rescheduled" Regular meeting).</p> <p>This was brought to their attention and they continued to have the meeting as a "rescheduled regular meeting" and approved Warrants.</p>
Referral Date:	June 11, 2021
Due Back:	6/25/2021 11:39:24 AM
Send Questions and Response To:	Eduardo Carrillo

CONTACT INFORMATION

From: Jan Banevich
911 Yew Street
Centralia, WA 98531-1067
janevich@msn.com

Phone(s):
Business: Cell: Home: 360-736-2450
Fax: ;