

Edit Referral

H-21-366 Referral Information

Hotline ID: H-21-366

Date of Submission: 8/17/2021

Entity Type: Local

Entity Category Type: City/Town

Entity: Lind, Town of

Sub Entity Name:

Category: Open Public Meetings and Records

1-2 sentence description of concern:

Report Issued: No

Reporting Type: FYI to Team

Report Number:

Investigation Contracted: No

Contract Number:

Contract Name:

Billing Time Code:

Costs:

Public Records Request: No

Flag For Annual Report: No

Substantiated: No

ARRA: No

Action: Referred to Audit Team - FYI

Audit Team: Tri-Cities

Audit Team Contact: waltmang@sao.wa.gov

cc:

Referral Date: 8/17/2021

Action Taken: No

Response Date:

Report Date:

Follow Up Date:

Date Closed: 8/24/2021

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H-21-366 Contact Information

Hotline ID: H-21-366 **Date of Submission:** 8/17/2021

Submission Method: Web

Submission Type: **Staff:**

Author(Last, First):

Address:

City: **State:** WA **Zip:**

Home Phone:

Work Phone:

Mobile Phone:

Email:

Can Contact: Yes

Contact Preference:

Anonymous: No

Waived Confidentiality: No

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H-21-366 Referral Details

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What state or local organization is involved?

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

Public Records

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

I have in writing that Barb Pence refused my public records request of July Utility billing and Mayor Bell supported her

How did this issue come to your attention?

first hand experience

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

Barb Pence, Paula Bell

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

Just the letter I have refusing my request

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

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Activity

Log

Hotline ID: H-21-366

Entry Date ▼	Log Entry
08/24/2021	Referral updated by 'JEANA Gillis (gillisj)'.
08/18/2021	Referral updated by 'MARY Leider (leiderm)'.
08/18/2021	Task assigned to 'waltmang@sao.wa.gov'. Team notification email sent to: waltmang@sao.wa.gov
08/18/2021	Referral updated by 'MARY Leider (leiderm)'. Action changed from (not set) to Referred to Audit Team - FYI.
08/18/2021	There is no contact information. There is not enough information to understand. This hotline is closed. --waltmang