

From: Walker, Sarah (SAO) [<mailto:walkers@sao.wa.gov>]
Sent: Friday, May 20, 2016 7:27 AM
To: Clark, Jennifer (BOCC)
Cc: Watkins, Tina (SAO)
Subject: RE: Concerns

Hello Jennifer, Tina Watkins is the Audit Manager responsible for the Clark County audit. Tina will be able to give perspective on what types of areas we have authority to audit and her suggestions for next steps.

Thank you,

Sarah Walker, CFE
Fraud Manager
Washington State Auditor's Office
P. 509.454.3621

From: Clark, Jennifer (BOCC) [<mailto:Jennifer.Clark@clark.wa.gov>]
Sent: Wednesday, May 18, 2016 3:43 PM
To: Walker, Sarah (SAO)
Subject: FW: Concerns

Please see the following message and direct me on where to voice my complaints. I feel an elected official should be setting the example of good practice for our County. I have already filed for whistleblower status with my employer but feel like I am not even being heard.

From: ATG WWW Ethics Board Mailbox [<mailto:ethics@ATG.WA.GOV>]
Sent: Thursday, May 12, 2016 10:32 AM
To: Clark, Jennifer (BOCC)
Cc: Bryant, Ruthann (ATG)
Subject: RE: Concerns

Good morning-

Thank you for contacting the Executive Ethics Board. The Executive Ethics Board has jurisdiction over individual state employees and state-wide elected officials, but not the county counsel, so the Board would not have jurisdiction over Mr. Madore. In regards to the OPMA and public records issues, you may wish to contact the Assistant Attorney General for Open Government, Nancy Krier. The webpage with information on the types of assistance provided and contact information is <http://www.atg.wa.gov/open-government-ombuds-function>.

Please let me know if I can be of further assistance.

Kate Reynolds
Executive Director
Washington State Executive Ethics Board
360.586.6759

Please be advised that the content in this email may contain non-binding staff analysis pursuant to WAC 292-110-050(7) and is based solely on the facts as presented. If the facts are otherwise, the analysis may change. A staff opinion is not binding on the Executive Ethics Board, which retains sole authority for issuing formal and binding advisory opinions.

From: Clark, Jennifer (BOCC) [<mailto:Jennifer.Clark@clark.wa.gov>]

Sent: Thursday, May 12, 2016 9:19 AM

To: ATG WWW Ethics Board Mailbox

Subject: Concerns

Good Morning,

I am having a couple issues with a certain elected County Councilor (David Madore) who I feel is participating in unethical behavior, I read the following information on your website (The Executive Ethics Board enforces the Ethics in Public Service Act, RCW 42.52 and the rules adopted under it with respect to statewide elected officers and all other officers and employees in the executive branch, boards and commissions, and institutions of higher education) and want to see if this is the correct place to go.

My issues are the following:

- ***Him meeting one on one with another Councilor (Tom Mielke) when we only had 3 Councilors violating open meeting laws on multiple accounts***
- ***Him destroying public records (in October – December 2015) he filled at least two recycling bins with vital records / folders, I witnessed hand written notes, folders with employees names / agencies being tossed***
- ***Him meeting with candidates he supported in our office (Liz Pike shortly before he assisted with her Write in for Liz Pike campaign) and Lisa Ross (Port Commissioner candidate) – He contributed finances to both campaigns.***
- ***His ranting on Facebook (not on his personally page) but political organization page writing as a Councilor, allowing name calling, false information, and then blocking people who engage***
- ***Public humiliating me on multiple occasions regarding minor changes to minutes in a public hearing even when he was wrong***

about the changes and I or I have had a conversation with him before about it.

- **His bullying tactics | His false whistleblowing association with WetheGoverned group | Glen Morgan | Mark Engelman | ClarkCountyinfo.org giving Clark County Employees false information – his group has put stuff on our personal cars for parking spots we pay for, sending us emails on our County email, etc.**
- **Meeting with individual groups during County hours and I after hours in our building (Clark County Citizens United) to create his own planning alternative (isn't that what we have planning staff for)**
- **Having his associates create multiple public records wasting county time | resources.**
- **Not providing public records through his cell phone (360-601-3056)**

I expect more out of my Employer, my elected official (as I am a taxpayer), and to be treated with respect at my job especially being here 13 years.. Please follow up and let me know if this is the right venue to express these concerns.

Thank you.,



Jennifer Clark
Board of County Councilors
[360-397-2232](tel:360-397-2232)
[360-397-6058](tel:360-397-6058) (Fax)
www.clark.wa.gov

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