



# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Janelle Evans  
PO Box 583  
Canyonville OR 97417

Re: 2017 SEI Penalty

Dear Ms. Evans:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

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SEI Code:	12	2017 Filing:	5/9/2017
User Name:	Cville	2017 Penalty:	\$20.00
Email:	cityadministrator@cityofcanyonville.com		

Janelle Evans  
PO Box 765  
Canyonville, OR 97417

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## 2017 Offices Held

No data to report.

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## Activity Log - 2017 to Date

02/22/17 08:10:50.250 - User Successfully Authenticated -  
02/22/17 08:49:05.763 - User Successfully Authenticated -  
02/22/17 08:50:06.700 - SEI Profile Invite Sent - SEI Profile Invite Sent  
02/22/17 08:55:49.977 - SEI Assigned to seat - SEI Assigned to seat  
03/21/17 03:12:26.593 - User Successfully Authenticated -  
04/11/17 04:01:11.170 - User Successfully Authenticated -  
05/07/17 01:30:34.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:11.760 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 08:13:29.810 - User Failed to Authenticate -  
05/09/17 08:16:00.300 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/17 08:18:24.690 - User Failed to Authenticate -  
05/09/17 08:23:25.260 - User Successfully Authenticated -  
05/09/17 08:27:26.553 - User Failed to Authenticate -  
05/09/17 08:42:23.537 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/17 08:51:28.400 - User Successfully Authenticated -  
05/09/17 09:00:12.727 - Late SEI Report Filed - SEI Report Filed Late for year 2017  
05/09/17 09:10:25.933 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letta A Ed*  
*(A)*

5  
RECEIVED

MAY 09 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

May 9, 2017

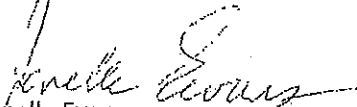
Janelle Evans  
Box 583  
Canyonville, Or 97417

Dear Ethic Commission,

I am the City Administrator for the City of Canyonville and I did not get my ethic information submitted by the deadline. Therefore, I have incurred a \$20.00 penalty. The reason the form was not submitted in a timely manner was because my Mom passed away on April 2, 2017 and I had to return to North Dakota. I was in North Dakota till the end of April taking care of my Mom's affairs and did not have access to my emails or a computer.

I would greatly appreciate it if you would waive the fee. As you can see I have been in the public sector for over 10 years in a position which required me to file an ethic statement. None of my other filings have ever been late.

Thank you for your consideration on this matter.

  
Janelle Evans

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# Oregon

Kate Brown, Governor

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Salem, OR 97302-1544

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Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Randy Crowson  
365 N. 5<sup>th</sup> St.  
Monroe OR 97456

Re: 2017 SEI Penalty

Dear Mr. Crowson:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

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SEI Code:	6032	2017 Filing:	5/9/2017
User Name:	Randy Crowson	2017 Penalty:	\$20.00
Email:	randy.crowson@monroe.k12.or.us		

Randy Crowson  
365 N. 5th Street  
Monroe, OR 97456

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## 2017 Offices Held

SCHOOL DISTRICT (Educational), MONROE SD 1J - SUPERINTENDENT - Appointed 04/01/17

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## Activity Log - 2017 to Date

05/04/17 08:22:35.387 - User Profile Created - User profile created for Randy Crowson  
05/04/17 08:22:46.610 - User Profile Created - A new user profile was created.  
05/04/17 08:22:46.847 - SEI Assigned to Seat - SEI Assigned to Seat  
05/07/17 01:30:44.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/08/17 07:32:43.263 - User Successfully Authenticated -  
05/08/17 07:59:11.307 - User Successfully Authenticated -  
05/09/17 01:30:15.720 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 10:08:19.450 - User Successfully Authenticated -  
05/09/17 10:10:26.863 - User Successfully Authenticated -  
05/09/17 10:27:48.970 - User Successfully Authenticated -  
05/09/17 10:43:44.293 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to ED*  
*(PE)*

DANIEL Kathy \* OGEC

From: Randy Crowson <Randy.Crowson@monroe.k12.or.us>  
Sent: Tuesday, May 09, 2017 10:51 AM  
To: OGEC Mail \* OGEC  
Subject: Penalty

RECEIVED

MAY 09 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

I took over this office from Russ Picket on February 24, 2017. I am here on an interim basis. The first notices sent to this office were sent to him. I discovered on May 3, 2017 that my spam filter had intercepted two emails from you on filing. I filled out the form and sent it to you the same day. I did not receive verification but thought I had filed. I received word it had not gone through so I refiled on May 8, 2017. I kept a copy. When that form did not go through we scanned and sent a copy of my filing. I was informed this morning that I could not do that. I filled the form out a third time and it was accepted. Tried my best. I would hope that no fine be levied since I had a very short time to complete, spam interfered and I did what I thought was correct.







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Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Will Craig  
15935 SW Royalty Pkwy  
King City OR 97224

Re: 2017 SEI Penalty

Dear Mr. Craig:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

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SEI Code: 116  
User Name: wc4750  
Email: will-craig@comcast.net

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

Will Craig  
15935 SW Royalty Parkway  
KIng City, OR 97224

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## 2017 Offices Held

No data to report.

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## Activity Log - 2017 to Date

05/07/17 01:30:34.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:11.883 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 07:45:58.643 - User Successfully Authenticated -  
05/09/17 08:24:18.567 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed*  
*[Signature]*

DANIEL Kathy \* OGEC

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From: will-craig@comcast.net  
Sent: Tuesday, May 09, 2017 8:48 AM  
To: OGEC Mail \* OGEC  
Subject: Penalty Removal

Follow Up Flag: Follow up  
Flag Status: Flagged

RECEIVED

MAY 09 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

I have a \$20.00 penalty for filing the SEI Report late. I'd like it removed because I didn't recognize the e-mail and it was sent at 1:30 am. Having been hacked before, this looked suspicious to me so I deleted it without opening it

Sent from Mail for Windows 10

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# Oregon

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Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Coralee Aho  
3025 Sixth Place  
Columbia City OR 97018

Re: 2017 SEI Penalty

Dear Ms. Aho:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 1768  
User Name: CoraleeAho  
Email: coraleeaho@hotmail.com

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

Coralee Aho  
3025 Sixth Place  
Columbia City, OR 97018

## 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

03/16/17 12:04:19.603 - User Successfully Authenticated -  
04/10/17 07:36:23.383 - User Successfully Authenticated -  
05/07/17 01:30:35.877 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:12.587 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 07:37:21.710 - User Successfully Authenticated -  
05/09/17 07:49:27.227 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to ED*  
*(P)*

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From: coralee aho <coraleeaho@hotmail.com>  
Sent: Tuesday, May 09, 2017 9:02 AM  
To: OGEC Mail \* OGEC  
Subject: Statement of Economic Interest Filing

RECEIVED

MAY 09 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

To Whom It May Concern,

Please accept my apologies for the delinquent Statement of Economic Interest Filing. When I initially received the email request for the online Filing in March, I went online and completed the filing; however, since I do not have a record of receiving a confirmation email with code, I apparently did not complete the filing correctly. I was mistaken in thinking the email reminders were just routinely sent out. As soon as I received an email advising I was delinquent with penalty accruing, I again went online and completed the filing. This time I did receive the confirmation #HCUNCJ7.

I apologize for the delinquency and respectfully request the \$20 penalty be waived. If you care to discuss this with me, I can be reached at (503) 730-7356 or by email at coraleeaho@hotmail.com

Thank you,  
Coralee Aho







# Oregon

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E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Russell Schutte  
363 State St.  
Salem OR 97301

Re: 2017 SEI Penalty

Dear Mr. Schutte:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 5624  
User Name: RSchutte  
Email: russell@cbtwoarchitects.com

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

Russell Schutte  
363 State St.  
Salem, OR 97301

## 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

03/07/17 11:52:57.343 - User Profile Created - User profile created for Russell Schutte  
03/07/17 11:53:06.933 - User Profile Created - A new user profile was created.  
03/07/17 11:53:06.987 - SEI Assigned to Seat - SEI Assigned to Seat  
03/15/17 10:13:33.477 - User Successfully Authenticated -  
05/05/17 11:08:32.887 - User Profile Updated - User profile updated for Russell Schutte  
05/05/17 11:08:43.723 - User Profile Updated - The user's main profile was updated.  
05/07/17 01:30:44.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:15.470 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 09:23:19.697 - User Failed to Authenticate -  
05/09/17 09:32:39.563 - User Failed to Authenticate -  
05/09/17 09:33:40.403 - User Failed to Authenticate -  
05/09/17 09:33:51.113 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/17 09:34:58.210 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/17 09:35:26.430 - User Successfully Authenticated -  
05/09/17 09:36:35.853 - User Password Reset - The user's password was reset from the "My Profile" page.  
05/09/17 09:36:35.977 - User Profile Updated - The user's main profile was updated.  
05/09/17 09:36:45.637 - User Profile Updated - User profile updated for Russell Schutte  
05/09/17 09:37:02.350 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/17 09:38:53.893 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/17 09:39:06.930 - User Successfully Authenticated -  
05/09/17 09:47:05.667 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed  
@*

HUNTER David \* OGEC

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**From:** Russell Schutte <russell@CBTwoarchitects.com>  
**Sent:** Tuesday, May 09, 2017 10:00 AM  
**To:** OGEC Mail \* OGEC  
**Subject:** Penalty fee

RECEIVED

MAY 09 2017

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

OREGON GOVERNMENT  
ETHICS COMMISSION

Hello,

As of January first I started on the Historic landmarks commission for the city of Salem. At the time I was working for AC+Co architecture. I had set up my account when first got the email from OGEC asking to file my SEI. As of April 1<sup>st</sup> I changed jobs and wasn't receiving emails about updating my report (had wrong email) My previous employer was nice enough to forward an email saying I had a Penalty . I was unable to log in until I called and was directed to change passwords and accounts. I would very much appreciate not to have to pay the fee because of my lack of knowledge in the emails and also not knowing that the site doesn't work well with Google and or having exclamations in the passwords.

Thank you in advance for your consideration.

Russell Schutte, Assoc. AIA  
Project Manager



500 Liberty St. SE, Suite 100  
Salem, Oregon 97301

P: 503.480.8700

F: 503.480.8701

 Promote Sustainability.  
Please consider the environment before printing this email.

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# Oregon

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## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

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E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Connie Lepin  
3360 Lauren Ave NE  
Albany OR 97321

Re: 2017 SEI Penalty

Dear Ms. Lepin:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity 2017

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SEI Code: 3175  
User Name: cklepin  
Email: cklepin@gmail.com

2017 Filing: 5/8/2017  
2017 Penalty: \$10.00

Connie Lepin  
3360 Lauren Avenue NE  
Albany, OR 97321

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## 2017 Offices Held

*No data to report.*

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## Activity Log - 2017 to Date

04/13/17 06:42:00.643 - User Successfully Authenticated -  
04/13/17 06:44:22.537 - SEI Report Amended - SEI Report Amended for year 2016  
05/07/17 01:30:37.403 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/07/17 10:37:48.333 - User Successfully Authenticated -  
05/07/17 10:41:55.233 - SEI Report Amended - SEI Report Amended for year 2016  
05/08/17 08:19:01.477 - User Successfully Authenticated -  
05/08/17 08:21:08.207 - Late SEI Report Filed - SEI Report Filed Late for year 2017  
05/08/17 08:22:45.107 - SEI Report Amended - SEI Report Amended for year 2016

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed*  
*(JCN)*

DANIEL Kathy \* OGEC

From: Connie Lepin <cklepin@gmail.com>  
Sent: Monday, May 08, 2017 8:33 PM  
To: OGEC Mail \* OGEC  
Subject: Late filing fee

RECEIVED

MAY 09 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

I believed I was creating a new filing, but was actually amending last years filing. This was done in error on my part, and I tried to correct it. Hopefully I've done it correctly now. I've sent an email asking that I be notified if my filing still is not correct.

Please waive my penalty, since my intention was not to file incorrectly. I have to admit, it was confusing and hopefully my submission is now correct.

Thanks,  
Connie Lepin  
3360 Lauren Ave NE  
Albany, OR 97321  
541-223-1163







# Oregon

Kate Brown, Governor

## Government Ethics Commission

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Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Brenda Schweitzer  
100 Christian Ave.  
Talent OR 97540

Re: 2017 SEI Penalty

Dear Ms. Schweitzer:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity

2017

SEI Code: 4859  
User Name: ihaveloft  
Email: salmongoddess@gmail.com

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

Brenda Schweitzer  
100 Christian Ave.  
Talent, OR 97540

### 2017 Offices Held

No data to report.

### Activity Log - 2017 to Date

03/16/17 09:50:09.327 - User Failed to Authenticate -  
05/05/17 11:06:05.673 - User Profile Updated - User profile updated for Brenda Schweitzer  
05/05/17 11:06:16.553 - User Profile Updated - The user's main profile was updated.  
05/05/17 02:15:52.463 - User Failed to Authenticate -  
05/05/17 02:16:01.173 - User Failed to Authenticate -  
05/05/17 02:16:16.400 - Admin User Reset Initiated - An admin user reset was initiated.  
05/05/17 02:25:24.527 - Admin User Reset Initiated - An admin user reset was initiated.  
05/05/17 02:25:25.800 - User Failed to Authenticate -  
05/07/17 01:30:40.890 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:14.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 09:16:18.573 - Late SEI Report Filed - SEI Report Filed Late for year 2017  
05/09/17 03:19:17.927 - User Profile Updated - The user's main profile was updated.  
05/09/17 03:19:27.670 - User Profile Updated - User profile updated for Brenda Schweitzer

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter JED*  
*(P)*

HUNTER David \* OGEC

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From: Brenda Schweitzer <salmongoddess@gmail.com>  
Sent: Tuesday, May 09, 2017 9:32 AM  
To: OGEC Mail \* OGEC  
Subject: Dismissal of fine

RECEIVED

MAY 09 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

Dear Ethics Commission,

I am writing to request a waiver of a recent \$20 fine for not filing my SEI form. I have been on the planning commission in Talent, Or for 3 years and have not had issues in the past with filing this form.

I have worked with David Hunter in order to get the form filed but for some reason I am not receiving any emails to reset my password or emails to let me know to file the form back in March - as other planning commissioners did.

I tried accessing the site but my password did not work. When David sent me the email to reset my password it did not make it to my inbox and was not in my spam folder either.

I have a call into our City recorder to see what, if anything, I can do to keep this from happening next year.

I would greatly appreciate of waiver of my accessed fee this year.

Kind regards,  
Brenda Schweitzer

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An attitude of gratitude brings opportunities.

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

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Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Steve Heinrich  
2701 S Dogwood  
Cornelius OR 97113

Re: 2017 SEI Penalty

Dear Mr. Heinrich:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 4024  
User Name: Steveheinrich  
Email: steveheinrich@frontier.com

2017 Filing: 5/8/2017  
2017 Penalty: \$10.00

Steve Heinrich  
2701 S. Dogwood  
Cornelius, OR 97113

## 2017 Offices Held


CORNELIUS (City), COUNCIL - Appointed 01/01/17

## Activity Log - 2017 to Date

02/07/17 03:19:40.040 - Date Appointed Updated - Date Appointed Updated  
03/20/17 11:21:25.410 - User Failed to Authenticate -  
03/20/17 11:22:02.327 - User Failed to Authenticate -  
03/20/17 11:28:41.027 - User Failed to Authenticate -  
03/20/17 11:39:06.000 - User Successfully Authenticated -  
03/20/17 11:43:50.563 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017  
04/10/17 06:47:20.677 - User Failed to Authenticate -  
05/07/17 01:30:38.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/07/17 10:36:18.910 - User Successfully Authenticated -  
05/08/17 11:09:19.357 - User Successfully Authenticated -  
05/08/17 02:08:31.240 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  


**DANIEL Kathy \* OGEC**

RECEIVED

**From:** Debby Roth <droth@ci.cornelius.or.us>  
**Sent:** Monday, May 08, 2017 5:37 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Cornelius City Councilor Waiver Request

MAY 09 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

I'm submitting this request on behalf of Cornelius City Councilor Steve Heinrich. Steve has limited technical knowledge and entered his information for the 2017 SEI filing. He thought he had submitted his filing, where in fact it was pending. I'm requesting the fee waived for Steve Heinrich. He is very diligent about ensuring filings are on time and this new process was a challenge for him.

Your consideration in waiving the fee is appreciated. Steve Heinrich, City Councilor

Best regards,  
Debby

Debby Roth, MMC  
City Recorder-Treasurer/HR  
City of Cornelius  
1355 N. Barlow Street  
Cornelius, OR 97113  
503-992-5305 Direct

Join us on Facebook at [www.facebook.com/cityofcornelius](http://www.facebook.com/cityofcornelius)

Save paper, toner, and energy. Avoid printing emails whenever possible!

This email has been scanned by Barracuda Cloud Email Security

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Mike Hughes  
PO Box 605  
Elkton OR 97436

Re: 2017 SEI Penalty

Dear Mr. Hughes:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



**SEI Activity**  
**2017**

SEI Code: 4069  
User Name: Mike Hughes  
Email: hconsult@live.com

2017 Filing: 5/8/2017  
2017 Penalty: \$10.00

Mike Hughes  
PO Box 605  
Elkton, OR 97436

**2017 Offices Held**

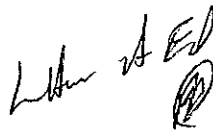
*No data to report.*

**Activity Log - 2017 to Date**

04/10/17 08:15:14.610 - User Failed to Authenticate -  
04/10/17 08:19:29.957 - User Failed to Authenticate -  
04/10/17 08:21:21.097 - User Failed to Authenticate -  
04/10/17 08:22:38.833 - User Failed to Authenticate -  
04/10/17 08:23:18.347 - User Failed to Authenticate -  
04/11/17 08:55:01.043 - Admin User Reset Initiated - An admin user reset was initiated.  
04/11/17 01:48:01.683 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/11/17 01:48:27.843 - User Failed to Authenticate -  
04/11/17 01:48:47.847 - User Successfully Authenticated -  
05/07/17 01:30:38.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/07/17 07:45:02.610 - User Failed to Authenticate -  
05/08/17 08:43:58.973 - User Failed to Authenticate -  
05/08/17 08:50:15.917 - Admin User Reset Initiated - An admin user reset was initiated.  
05/08/17 08:51:21.233 - Admin User Reset Initiated - An admin user reset was initiated.  
05/08/17 08:52:51.313 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/08/17 08:53:37.887 - User Successfully Authenticated -  
05/08/17 08:56:54.440 - Late SEI Report Filed - SEI Report Filed Late for year 2017

**PAST VIOLATIONS: NONE**

**RECOMMENDATION:**

*Luther A. Ed*  


DANIEL Kathy \* OGEC

From: Mike Hughes <hconsult@live.com>  
Sent: Monday, May 08, 2017 9:22 AM  
To: DANIEL Kathy \* OGEC  
Subject: Letter to Oregon Gov Ethics Commission

5  
RECEIVED  
MAY 08 2017  
OREGON GOVERNMENT  
ETHICS COMMISSION

To: Oregon Government Ethics Commission

My name is Mike Hughes and I have a one person business Hughes Consulting (grant writing). On April 12, 2017 I submitted a statement of economic interest application. Unfortunately it did not get to your office. I did not realize my error until my wife and I got back in town. Our grandson has been ill. Fortunately I was able to speak with Kathy Daniel from your office and she was of great assistance in helping me correct this problem. Please accept my apology and allow me to have a waiver against the penalties.

Thank You Very Much  
Mike Hughes





# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Website: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 10, 2017

Max E. Glenn  
PO Box 325  
Yachats OR 97498

Re: 2017 SEI Penalty

Dear Mr. Glenn:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity

2017

SEI Code: 2894  
User Name: mglenn  
Email: max@mailychatsoregon.org

2017 Filing: 5/7/2017  
2017 Penalty: \$10.00

Max Glenn  
PO Box 325  
Yachats, OR 97498

### 2017 Offices Held

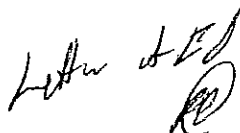
No data to report.

### Activity Log - 2017 to Date

03/15/17 12:11:52.793 - Admin User Reset Initiated - An admin user reset was initiated.  
03/15/17 12:16:53.240 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
03/15/17 12:17:24.373 - User Successfully Authenticated -  
04/21/17 08:42:51.147 - User Successfully Authenticated -  
05/07/17 01:30:37.060 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/07/17 01:37:06.217 - User Successfully Authenticated -  
05/07/17 01:48:12.290 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

Handwritten signature and initials, possibly "Lester J. Ed" with a circled "E" below.

DANIEL Kathy \* OGEC

---

**From:** Max Glenn <m35glenn@gmail.com>  
**Sent:** Sunday, May 07, 2017 1:58 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Penalty for late filing

RECEIVED  
MAY 08 2017  
OREGON GOVERNMENT  
ETHICS COMMISSION

Oregon Ethics Commission

I tried to file, and thought I did on two prior occasions, the same day I got a notice, however I evidently did not know how to do it correctly. Today, when I completed and "submitted" it accepted my electronic filing.

If you determine I still owe \$10. penalty for late filing I will gladly send you a check for this amount.

Max E. Glenn, Yachats City Council

*Max E. Glenn  
P.O. Box 325  
Yachats, OR 97498*

*TEL: 541-961-3095*

*Email: Max@MaxGlenn.com*

*City Councilor email: Max@YachatsMail.org*







# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Carolyn Riley  
263 Rogue Lane  
Rogue River OR 97537

Re: 2017 SEI Penalty

Dear Ms. Riley:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity

2017

SEI Code: 6037  
User Name: Carolyn Riley  
Email: cweir@cityofrogueriver.org

2017 Filing: 5/9/2017  
2017 Penalty: \$10.00

CAROLYN RILEY  
263 ROGUE LANE  
ROGUE RIVER, OR 97537

### 2017 Offices Held

*No data to report.*

### Activity Log - 2017 to Date

05/08/17 09:46:51.063 - User Profile Created - A new user profile was created.  
05/08/17 09:46:51.093 - SEI Assigned to Seat - SEI Assigned to Seat  
05/08/17 09:47:00.433 - User Profile Created - User profile created for CAROLYN RILEY  
05/09/17 01:30:15.800 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 10:10:08.663 - User Successfully Authenticated -  
05/09/17 11:09:01.870 - User Successfully Authenticated -  
05/09/17 11:13:40.247 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*

**HUNTER David \* OGEC**

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**From:** Carol Weir <cweir@cityofrogueriver.org>  
**Sent:** Tuesday, May 09, 2017 11:32 AM  
**To:** OGEC Mail \* OGEC  
**Cc:** Carol Weir  
**Subject:** Request for Waiver

RECEIVED

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

As per our conversation this morning I am requesting a penalty fee waiver on the behalf of Carolyn Riley.

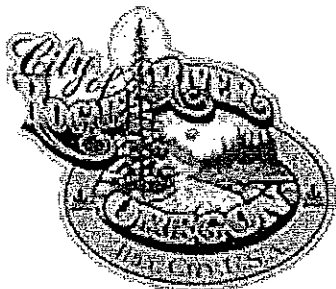
As the City Recorder I added her name to the City Roster as a Planning Commissioner.

Carolyn does not have a computer so I had included that I would be her contact for SEI Filing. I never received any notification. I was told that she was erroneously removed from the City's Roster so I was not sent a notice. As per your recommendation I am asking that you waive the penalty fee per our phone conversation.

We have completed her filing process and her confirmation number is: HBMDMSJ

Please provide me with your decision.

Thank you in advance, Carol



*Carol J. Weir, MMC*  
City Recorder  
City of Rogue River  
133 Broadway – Box 1137  
Rogue River, Oregon 97537  
Phone: 541-582-4401 ext. 100  
Fax: 541-582-0937  
[cweir@cityofrogueriver.org](mailto:cweir@cityofrogueriver.org)  
[www.cityofrogueriver.org](http://www.cityofrogueriver.org)

*Any mail to and from this address may be subject to Public Records Disclosure Laws*

*This electronic message contains information from the City of Rogue River, Oregon. The contents may be privileged and confidential and are intended for the use of the intended addressee only. If you are not an intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact me at [cweir@cityofrogueriver.org](mailto:cweir@cityofrogueriver.org) and then destroy this e-mail.*

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Dear CAROLYN RILEY:

Oregon law, pursuant to ORS 244.050, requires specified public officials who hold office on April 15 of each year to complete an Annual Verified Statement of Economic Interest (SEI) with the Oregon Government Ethics Commission (Commission). An email was sent to you on March 15, 2017 stating that your required report was due to be filed with the Commission no later than April 15, 2017. You were also reminded on April 21, 2017 that you had until no later than May 6, 2017 to submit your report without penalty.

Your report has not yet been received and a penalty is now accruing and will continue to accrue at the rate of \$10.00 for each of the first 14 days the statement is late and \$50.00 for each day thereafter, up to a maximum of \$5,000.

If you did not hold public office on April 15, 2017, you or your jurisdictional contact must advise the Commission at once. Your name will not be removed from the filing requirement until your withdrawal from public service is confirmed by your jurisdiction.

Please click on the following link to access the Electronic Filing System:

<https://apps.oregon.gov/OGEC/EFS/Home/SignIn>

Please be sure to update your profile if you have any changes to your email address or any other personal information. If you have any questions regarding this process, please contact the Oregon Government Ethics Commission office at 503-378-5105.

Please do not reply to this email as replies will not be delivered to the Commission.

Oregon Government Ethics Commission  
3218 Pringle Rd. SE, #220  
Salem, OR 97302-1544



# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Susan C Smith  
PO Box 354  
Idanha OR 97350

Re: 2017 SEI Penalty

Dear Ms. Smith:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity

2017

SEI Code: 2938  
User Name: parkcommissioner  
Email: cityofid@bmi.net

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

SUSAN SMITH  
PO BOX 354  
IDANHA, OR 973500354

### 2017 Offices Held


*No data to report.*

### Activity Log - 2017 to Date

05/05/17 10:22:25.193 - User Profile Updated - User profile updated for SUSAN SMITH  
05/05/17 10:22:36.083 - User Profile Updated - The user's main profile was updated.  
05/05/17 10:25:00.490 - User Profile Updated - User profile updated for SUSAN SMITH  
05/05/17 10:25:11.317 - User Profile Updated - The user's main profile was updated.  
05/07/17 01:30:37.123 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017.  
05/09/17 01:30:13.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017.  
05/09/17 12:53:11.440 - Late SEI Report Filed - SEI Report Filed Late for year 2017  
05/09/17 01:04:31.353 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/17 01:04:52.437 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/17 01:05:40.963 - User Successfully Authenticated -  
05/09/17 01:05:52.577 - User Profile Updated - User profile updated for SUSAN SMITH  
05/09/17 01:06:03.540 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter Fed* 

**HUNTER David \* OGEC**

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**From:** JS <jeffandsue77@gmail.com>  
**Sent:** Tuesday, May 09, 2017 2:02 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Penalty fee

RECEIVED  
MAY 10 2017  
OREGON GOVERNMENT  
ETHICS COMMISSION

Oregon Government Ethics Commission,

Please waive the \$20. penalty fee on my SEI filing. The reason I was late is because the E mail address you had on file was not current. I have since updated with the correct information. Thank you

Susan C Smith  
Parks Commissioner  
Idanha City Council  
[Cityofid@bmi.net](mailto:Cityofid@bmi.net)  
503-854-1333

(

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Austin Hockett  
PO Box 101  
St. Paul OR 97137

Re: 2017 SEI Penalty

Dear Mr. Hockett:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 5861  
User Name: austinhockett  
Email: austinhockett@gmail.com

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

Austin Hockett  
PO Box 101  
St. paul, OR 97137

## 2017 Offices Held


No data to report.

## Activity Log - 2017 to Date

04/03/17 02:37:19.553 - User Profile Created - A new user profile was created.  
04/03/17 02:37:19.647 - SEI Assigned to Seat - SEI Assigned to Seat  
04/03/17 02:37:27.333 - User Profile Created - User profile created for Austin Hockett  
04/17/17 12:18:26.187 - User Failed to Authenticate -  
04/17/17 12:20:56.457 - User Failed to Authenticate -  
04/17/17 12:21:16.200 - User Failed to Authenticate -  
04/17/17 12:22:37.740 - User Failed to Authenticate -  
04/17/17 12:24:44.863 - User Failed to Authenticate -  
04/17/17 12:24:52.080 - User Failed to Authenticate -  
04/17/17 12:24:56.850 - User Failed to Authenticate -  
04/17/17 12:25:03.317 - User Failed to Authenticate -  
04/17/17 12:26:45.090 - User Failed to Authenticate -  
04/17/17 12:28:53.423 - User Failed to Authenticate -  
04/17/17 12:29:00.377 - User Failed to Authenticate -  
04/17/17 12:29:07.057 - User Failed to Authenticate -  
04/17/17 12:29:17.333 - User Failed to Authenticate -  
04/17/17 12:33:33.513 - User Failed to Authenticate -  
04/17/17 12:34:09.487 - User Failed to Authenticate -  
04/17/17 12:41:10.690 - User Failed to Authenticate -  
04/17/17 12:43:25.240 - User Failed to Authenticate -  
04/17/17 12:43:33.287 - User Failed to Authenticate -  
04/17/17 12:43:40.147 - User Failed to Authenticate -  
04/17/17 12:43:47.293 - User Failed to Authenticate -  
04/17/17 12:43:56.277 - User Failed to Authenticate -  
04/17/17 12:44:03.290 - User Failed to Authenticate -  
04/17/17 12:46:34.883 - User Account Unlocked - The user's account was unlocked.  
04/17/17 12:47:05.473 - Admin User Reset Initiated - An admin user reset was initiated.  
04/17/17 12:49:05.510 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
04/17/17 12:49:14.973 - User Successfully Authenticated -  
04/17/17 12:53:01.890 - SEI Report Filed - SEI Report Filed for year 2016  
04/17/17 01:07:12.080 - Admin User Reset Initiated - An admin user reset was initiated.  
05/07/17 01:30:44.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/08/17 07:07:35.213 - User Successfully Authenticated -  
05/08/17 07:10:09.297 - User Failed to Authenticate -  
05/08/17 07:10:27.977 - User Successfully Authenticated -  
05/09/17 01:30:15.567 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:38:42.020 - User Failed to Authenticate -  
05/09/17 01:38:48.030 - User Successfully Authenticated -  
05/09/17 01:55:30.217 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  


HUNTER David \* OGEC

RECEIVED

From: Austin Hockett <AustinH@marionag.com>  
Sent: Tuesday, May 09, 2017 2:09 PM  
To: OGEC Mail \* OGEC

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

Good Afternoon, My Name is Austin Hockett and I was recently appointed to St. Paul's Planning Commission. I was elected on March 9<sup>th</sup> 2017. When I prompted to file my economic interest statement, I logged on and submitted the report on April 17<sup>th</sup>. On May 8<sup>th</sup> and 9<sup>th</sup> I received emails saying I was accruing a penalty for not filing my report. So I called the ethics commission and spoke with a gentlemen named David. He did a little digging and found that whoever had entered my election date had put March 9<sup>th</sup> 2016 instead of March 9<sup>th</sup> 2017. When I filed report on April 17<sup>th</sup> it was for 2016 not 2017. I was instructed to go in and resubmit for 2017 which I did immediately and then email in and ask the committee to waive the fines. If you could waive the fines that would be much appreciated. Please let me know if you have any questions. Thanks.

Austin Hockett  
Marion Ag Service  
18745 Butteville Rd  
Aurora, OR 97002  
Work - 503.902.0437  
Mobile - 503.519.9248  
Fax - 503.776.9055





# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Dave Schamp  
390 S 28<sup>th</sup> Ave  
Cornelius OR 97113

Re: 2017 SEI Penalty

Dear Mr. Schamp:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 2768  
User Name: dschamp  
Email: dschamp@ci.cornellius.or.us

2017 Filing: 5/8/2017  
2017 Penalty: \$10.00

Dave Schamp  
390 S 28th Ave  
Cornellius, OR 97113

## 2017 Offices Held

CORNELIUS (City), COUNCIL - Appointed 01/01/17

## Activity Log - 2017 to Date

02/07/17 03:19:19.683 - Date Appointed Updated - Date Appointed Updated  
05/05/17 11:19:24.363 - User Profile Updated - User profile updated for Dave Schamp  
05/05/17 11:19:35.230 - User Profile Updated - The user's main profile was updated.  
05/07/17 01:30:36.873 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/08/17 07:02:25.217 - User Failed to Authenticate -  
05/08/17 07:03:10.557 - User Successfully Authenticated -  
05/08/17 07:06:59.003 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed* (M)

**HUNTER David \* OGEC**

**From:** Debby Roth <droth@ci.cornelius.or.us>  
**Sent:** Tuesday, May 09, 2017 2:15 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Cornelius City Councilor Waiver Request  
**Importance:** High

RECEIVED

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

I'm submitting this request on behalf of Cornelius Council President Dave Schamp. Dave didn't receive email notifications due to an incorrect email address on file. He has now updated his profile and submitted the 2017 SEI filing.

I'm requesting the fee waived for Dave Schamp. He is very diligent and took care of the filing once it was discovered he hadn't received any notifications.

Your consideration in waiving the fee is appreciated.

Dave Schamp, Council President

Debby Roth, MMC  
Administration-City of Cornelius  
[droth@ci.cornelius.or.us](mailto:droth@ci.cornelius.or.us)  
503-992-5305  
Join us on Facebook at [www.facebook.com/cityofcornelius](http://www.facebook.com/cityofcornelius)

Save paper, toner, and energy. Avoid printing emails whenever possible!

**From:** Debby Roth  
**Sent:** Monday, May 08, 2017 5:37 PM  
**To:** 'ogec.mail@oregon.gov' <ogec.mail@oregon.gov>  
**Subject:** Cornelius City Councilor Waiver Request

Best regards,  
Debby

Debby Roth, MMC  
City Recorder-Treasurer/HR  
City of Cornelius  
1355 N. Barlow Street  
Cornelius, OR 97113  
503-992-5305 Direct  
Join us on Facebook at [www.facebook.com/cityofcornelius](http://www.facebook.com/cityofcornelius)  
Save paper, toner, and energy. Avoid printing emails whenever possible!

This email has been scanned by Barracuda Cloud Email Security







# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Scott Galvin  
PO Box 100  
Manzanita OR 97130

Re: 2017 SEI Penalty

Dear Mr. Galvin:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



**SEI Activity**  
**2017**

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SEI Code: 5325  
User Name: Scott Galvin  
Email: scott@westgazer.com

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

Scott Galvin  
P.O. Box 100  
Manzanita, OR 97130

---

**2017 Offices Held**

MANZANITA (City), COUNCIL - Appointed 01/01/17

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**Activity Log - 2017 to Date**

02/10/17 11:19:09.490 - User Profile Created - User profile created for Scott Galvin  
02/10/17 11:19:18.497 - User Profile Created - A new user profile was created.  
02/10/17 11:19:18.563 - SEI Assigned to Seat - SEI Assigned to Seat  
04/10/17 01:33:06.253 - User Successfully Authenticated -  
04/10/17 01:35:24.687 - User Successfully Authenticated -  
05/07/17 01:30:43.800 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/07/17 11:44:21.923 - User Successfully Authenticated -  
05/08/17 08:36:16.960 - User Successfully Authenticated -  
05/08/17 08:49:53.680 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017  
05/08/17 08:56:27.147 - User Successfully Authenticated -  
05/09/17 01:30:15.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:43:34.827 - User Successfully Authenticated -  
05/09/17 02:01:45.593 - User Successfully Authenticated -  
05/09/17 02:32:13.437 - User Successfully Authenticated -  
05/09/17 03:01:01.963 - User Successfully Authenticated -  
05/09/17 03:07:59.410 - Late SEI Report Filed - SEI Report Filed Late for year 2017

**PREVIOUS VIOLATIONS: NONE**

**RECOMMENDATION:**

*Letter to Ed  
@*

**HUNTER David \* OGEC**

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**From:** scott@westgazer.com  
**Sent:** Tuesday, May 09, 2017 3:38 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** RE: Scott Galvin city of Manzanita  
**Attachments:** SEI 2017 confirmation20170509\_15250726.pdf

RECEIVED

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

See attachment: confirmation

Kathy , when I spoke to David on 5-8-17 @ 2:45 PM he suggested that I ask to have the penalties appealed. When I tried to submit on 4-21-17 I did not know that using Google as my internet connection would not work. I also did not know that if I did not receive the signature page that the submission was not received. Respectfully, Scott Galvin

Sent from Mail for Windows 10

---

**From:** OGEC Mail \* OGEC  
**Sent:** Tuesday, May 9, 2017 10:38 AM  
**To:** scott@westgazer.com  
**Subject:** RE: Scott Galvin city of Manzanita

Your report is listed as Pending. That is because you failed to answer question 2. You must list your source of income. Log back into your account and click on the Pending status to complete and sign your report. It is not filed yet.

**Kathy Daniel**  
OR Government Ethics Commission  
3218 Pringle Rd SE, Suite 220  
Salem OR 97302-1544  
Ph: 503-378-2170 Fx: 503-373-1456

---

**From:** scott@westgazer.com [mailto:scott@westgazer.com]  
**Sent:** Tuesday, May 09, 2017 8:31 AM  
**To:** OGEC Mail \* OGEC <OGEC.Mail@oregon.gov>  
**Subject:** RE: Scott Galvin city of Manzanita

I resubmitted last night using Firefox browser. The web page did not give me an option to electronic sign. I then saved the file. When I went back in the site gave me a confirmation # of CNF42DB and said I was up to date. Please confirm that my submission has been received. Thanks Scott

Sent from Mail for Windows 10

---

**From:** OGEC Mail \* OGEC  
**Sent:** Monday, May 8, 2017 3:45 PM  
**To:** scott@westgazer.com  
**Subject:** RE: Scott Galvin city of Manzanita

Hi Scott. I've also left you a voice message as well. You must file this on our electronic system successfully. We cannot accept paper. This must be signed. The attachment is not necessary.

I'm wondering if you are using Google Chrome as your browser. If so, that could be the problem. Chrome is not working with our system this year. You need to log in with Explorer or Firefox. If you have any questions, please give me a call. Thank you,

## Kathy Daniel

OR Government Ethics Commission  
3218 Pringle Rd SE, Suite 220  
Salem OR 97302-1544  
Ph: 503-378-2170 Fx: 503-373-1456

---

**From:** [scott@westgazer.com](mailto:scott@westgazer.com) [mailto:[scott@westgazer.com](mailto:scott@westgazer.com)]

**Sent:** Sunday, May 07, 2017 12:41 PM

**To:** OGEC Mail \* OGEC <[OGEC.Mail@oregon.gov](mailto:OGEC.Mail@oregon.gov)>

**Subject:** Scott Galvin city of Manzanita

**See attachment.** I resubmitted this electronically today from your web site. I was not given a confirmation #. This is the second time that I have submitted electronically, the first was on 4-21-17. I just recently received a email stating that now I owe a fine. Please confirm that you received this mail and confirm that the electronic report was received.

Respectfully,

Scott Galvin  
611 Ocean Ave.  
Manzanita, Oregon 97130  
503-801-8497  
[Scott@westgazer.com](mailto:Scott@westgazer.com)



# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Kym LeBlanc-Esparza  
714 East 6<sup>th</sup> Street  
Newberg OR 97132

Re: 2017 SEI Penalty

Dear Ms. LeBlanc-Esparza:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 4593  
User Name: leblancesparzak  
Email: leblancesparzak@newberg.k12.or.us

2017 Filing: 5/9/2017  
2017 Penalty: \$20.00

Kym LeBlanc-Esparza  
714 East 6th Street  
Newberg, OR 97132

## 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

01/18/17 03:52:02.067 - User Successfully Authenticated -  
01/18/17 03:54:48.443 - User Successfully Authenticated -  
01/18/17 03:56:53.753 - User Successfully Authenticated -  
01/18/17 03:57:15.223 - User Successfully Authenticated -  
01/18/17 04:10:56.323 - User Successfully Authenticated -  
01/18/17 04:17:49.203 - User Successfully Authenticated -  
05/07/17 01:30:39.970 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:14.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 04:36:34.927 - User Failed to Authenticate -  
05/09/17 04:47:36.247 - Admin User Reset Initiated - An admin user reset was initiated.  
05/09/17 04:48:16.573 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/09/17 04:48:39.503 - User Successfully Authenticated -  
05/09/17 04:54:41.073 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  
*(R)*

HUNTER David \* OGEC

RECEIVED

From: Kym Le Blanc-Esparza <leblancesparzak@newberg.k12.or.us>  
Sent: Tuesday, May 09, 2017 4:59 PM  
To: OGEC Mail \* OGEC  
Subject: Waive late fee

MAY 10 2017

GOVERNMENT  
ETHICS COMMISSION

I am respectfully requesting that the Commission waive the \$20 late fee for filing SEI forms. In transition between assistants, we found that we had 2 different accounts logged in the system and the one we logged into multiple times indicated that forms for 2017 were filed. Those were the lobbyist forms, not the personal statement of interest. We figured out that we had to log in on a different user name and have help from staff to reset passwords in order to reach the form necessary for submission. I do apologize that the forms were late. We have submitted the necessary information. Thank you for your consideration.

Kym

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Dr. Kym LeBlanc-Esparza  
Superintendent  
Newberg School District  
(503) 554-5041  
(503) 537-9474 fax

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Clifford Thayer  
PO Box 486  
Monroe OR 97456

Re: 2017 SEI Penalty

Dear Mr. Thayer:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 4072  
User Name: MAYORTHAYER  
Email: jccop828@aol.com

2017 Filing: 5/8/2017  
2017 Penalty: \$10.00

Clifford Thayer  
P.O. Box 486  
Monroe, OR 97456

## 2017 Offices Held


MONROE (City), COUNCIL - Appointed 01/01/17  
MONROE (City), MAYOR - Appointed 01/01/15

## Activity Log - 2017 to Date

02/06/17 08:18:17.787 - Seat Vacated - Seat Vacated  
05/07/17 01:30:38.977 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/07/17 08:48:33.583 - User Successfully Authenticated -  
05/07/17 06:54:22.900 - User Failed to Authenticate -  
05/07/17 06:55:02.523 - User Failed to Authenticate -  
05/07/17 06:55:25.580 - User Failed to Authenticate -  
05/07/17 06:56:10.163 - User Successfully Authenticated -  
05/07/17 07:00:35.963 - User Failed to Authenticate -  
05/07/17 07:01:01.010 - User Failed to Authenticate -  
05/07/17 07:02:29.000 - User Failed to Authenticate -  
05/07/17 07:08:16.427 - User Failed to Authenticate -  
05/07/17 07:08:51.720 - User Failed to Authenticate -  
05/07/17 07:09:16.123 - User Failed to Authenticate -  
05/07/17 07:14:37.507 - User Failed to Authenticate -  
05/08/17 08:28:26.040 - User Failed to Authenticate -  
05/08/17 08:31:30.937 - User Successfully Authenticated -  
05/08/17 08:41:39.753 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed*  


**DANIEL Kathy \* OGEC**

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**From:** jccop828@aol.com  
**Sent:** Wednesday, May 10, 2017 6:26 AM  
**To:** DANIEL Kathy \* OGEC  
**Subject:** Re: Statement of Economic Interest Receipt of Late Filing

RE: Fine for late filing.

I would like to request relief from the fine. I apologize for being late.

Thank You,

Clifford Frank Thayer

jccop828@aol.com

**RECEIVED**  
MAY 10 2017  
OREGON GOVERNMENT  
ETHICS COMMISSION

-----Original Message-----

**From:** ogec.notification <ogec.notification@egov.com>  
**To:** jccop828 <jccop828@aol.com>  
**Sent:** Mon, May 8, 2017 8:42 am  
**Subject:** Statement of Economic Interest Receipt of Late Filing

Dear Clifford Frank Thayer:

Oregon law, pursuant to ORS 244.050, requires specified public officials who hold office on April 15 of each year to complete an Annual Verified Statement of Economic Interest (SEI) with the Oregon Government Ethics Commission (Commission). An email was sent to you on 3/15/2017 stating that your required report was due to be filed with the Commission no later than April 15, 2017. You were also reminded on 4/21/2017 that you had until no later than to submit your report without penalty.

Your late filing was received on 5/8/2017. Accordingly, you have accrued a penalty of \$10.00. Please remit the full amount by check or money order to the Oregon Government Ethics Commission at the above address by 6/7/2017.

If you choose, you may submit a letter of explanation to the Commission regarding the late filing. Your correspondence will be presented to the Commission for their review at the next Commission meeting. The Commission may elect at that time to waive some, all, or none of the penalty based upon your explanation and your prior filing history. You will be notified of what action the Commission has taken following the meeting. If you do submit a letter, please send it by mail to the address below, by fax to 503-373-1456, or by email to [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov).

Please remember to visit the Electronic Filing System at <http://apps.oregon.gov/OGEC/EFS/Home/SignIn> to update our profile if you have changes to your email address or other personal information. If you have any questions regarding this process, please contact the Oregon Government Ethics Commission office at 503-378-5105 or by email at [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov).

Please do not reply to this email as replies will not be delivered to the Commission.

Thank you,

Oregon Government Ethics Commission  
3218 Pringle Rd. SE, #220  
Salem, OR 97302-1544

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(



# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Chuck Lerwick  
2417 SW Oakwood Dr  
Dallas OR 97338

Re: 2017 SEI Penalty

Dear Mr. Lerwick:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity 2017

SEI Code: 289  
User Name: Paul Lerwick  
Email: c.lerwick@dahldisposalservice.com

2017 Filing: 5/10/2017  
2017 Penalty: \$20.00

Chuck Lerwick  
2417 SW Oakwood Dr  
Dallas, OR 97338

### 2017 Offices Held

*No data to report.*

### Activity Log - 2017 to Date

03/15/17 08:46:07.450 - User Successfully Authenticated -  
03/15/17 09:00:29.577 - User Successfully Authenticated -  
03/15/17 09:06:26.897 - SEI Report Amended - SEI Report Amended for year 2016  
04/21/17 07:28:07.013 - User Successfully Authenticated -  
04/21/17 07:36:28.860 - SEI Report Amended - SEI Report Amended for year 2016  
05/07/17 01:30:34.913 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:12.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/10/17 09:06:45.293 - User Successfully Authenticated -  
05/10/17 09:10:57.367 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Lerwick et al.*  
*(B)*

HUNTER David \* OGEC

---

From: Chuck Lerwick <c.lerwick@dahldisposalservice.com>  
Sent: Wednesday, May 10, 2017 9:36 AM  
To: OGEC Mail \* OGEC  
Subject: 2017 ethics report

RECEIVED

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

OGEC,

I called finally after being sent notices that I had not filed. I submitted the report twice the last on 4/21/17. To my surprise I kept sending my 2016 report thinking that we file after year end for that year served? Anyway it is all straightened out except for the \$20.00 fine which I really wish not to pay, that is \$20.00 more than I have made for the 15 plus years I have severed on the Dallas Planning Commission. I would be most grateful if you could excuse the fine. Thank you for your consideration on this matter.

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Carol Prendergast  
280 S. Olive Street  
Yamhill OR 97148

Re: 2017 SEI Penalty

Dear Ms. Prendergast:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity

2017

SEI Code: 2882  
User Name: cardon  
Email: cardon50@msn.com

2017 Filing: 5/10/2017  
2017 Penalty: \$20.00

Carol Prendergast  
280 S. Olive Street  
Yamhill, OR 97148

### 2017 Offices Held

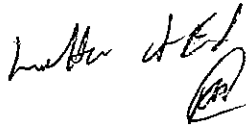
No data to report.

### Activity Log - 2017 to Date

05/05/17 02:55:04.423 - User Profile Updated - User profile updated for Carol Prendergast  
05/05/17 02:55:15.557 - User Profile Updated - The user's main profile was updated.  
05/07/17 01:30:36.950 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/08/17 05:35:18.267 - User Failed to Authenticate -  
05/09/17 01:30:13.053 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/10/17 11:01:07.707 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/17 11:03:00.953 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/17 11:03:20.550 - User Successfully Authenticated -  
05/10/17 11:09:27.127 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:



HUNTER David \* OGEC

RECEIVED

From: Carol Day Prendergast <Cardon50@msn.com>  
Sent: Wednesday, May 10, 2017 11:23 AM  
To: OGEC Mail \* OGEC  
Subject: late filing of SEI

MAY 10 2017  
OREGON GOVERNMENT  
ETHICS COMMISSION

I have been traveling and away from my home for more than an month - was not able to receive emails - I filed my report as soon as I was able. Please waive my penalty  
Carol L Prendergast  
Yamhill City Planning Commissioner





# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Bjorn Clouten  
14654 SE Vista Heights  
Happy Valley OR 97086

Re: 2017 SEI Penalty

Dear Mr. Clouten:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$10 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

## 2017

SEI Code: 6046  
User Name: bclouten  
Email: bclouten@gmail.com

2017 Filing: 5/10/2017  
2017 Penalty: \$10.00

Bjorn Clouten  
14654 SE Vista Heights  
Happy Valley, OR 97086

### 2017 Offices Held

HAPPY VALLEY (City), DESIGN REVIEW BOARD - Appointed 03/07/17

### Activity Log - 2017 to Date

05/09/17 09:12:09.953 - User Profile Created - User profile created for Bjorn Clouten  
05/09/17 09:12:21.163 - User Profile Created - A new user profile was created.  
05/09/17 09:12:21.210 - SEI Assigned to Seat - SEI Assigned to Seat  
05/10/17 01:30:12.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/10/17 06:49:25.170 - User Successfully Authenticated -  
05/10/17 11:38:42.823 - User Successfully Authenticated -  
05/10/17 11:44:43.493 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*W.A. d'Ed*  
*(R)*

DANIEL Kathy \* OGEC

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From: Bjorn Clouten <bclouten@gmail.com>  
Sent: Wednesday, May 10, 2017 11:59 AM  
To: DANIEL Kathy \* OGEC  
Subject: Penalty waver for Bjorn Clouten

RECEIVED

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

This email is to request waver of fine for delay in SEI registration. In 2017 I applied and was accepted to the Happy Valley Design Review board. We have not attended any meetings since my appointment as all have been canceled due to no agenda items. I apologize as I did not realize the Annual Verified Statement of Economic Interest for 2016 was required for me to submit. When I returned from out of county Monday, May 8, I saw the email requesting registration, and registered Tuesday. Wednesday morning I saw another email with the fine notification and called to receive assistance from staff in filing report. The report was filed, Wednesday, May 10. I apologize for the delay. This email is to request waver of fine applied to my account. Thank you,  
Bjorn Clouten

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Mark Knutson  
1669 Wooded Knolls Dr.  
Philomath OR 97370

Re: 2017 SEI Penalty

Dear Mr. Knutson:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 2143  
User Name: Mark Knutson  
Email: ironmthomes@gmail.com

2017 Filing: 5/10/2017  
2017 Penalty: \$20.00

Mark Knutson  
1669 Wooded Knolls Dr  
Philomath, OR 97370

## 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

05/07/17 01:30:36.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:12.710 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/10/17 03:27:03.403 - User Successfully Authenticated -  
05/10/17 03:36:31.790 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter AED  
(A)

DANIEL Kathy \* OGEC

RECEIVED

From: Mark Knutson <ironmthomes@gmail.com>  
Sent: Wednesday, May 10, 2017 3:42 PM  
To: OGEC Mail \* OGEC  
Subject: Penalties for late SEI Filing

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

Please accept my sincere apology for failure to file my 2017 Statement of Economic Interest in a timely manner. Recent business challenges resulted in me losing track of this important deadline. The importance of a timely filing has been impressed upon me and it is my intention to meet all obligations on time in the future.

I would appreciate it if the Commission would consider a waiver for the \$20 penalty fee now owing and can ensure you that there will be no future late filings on my part.

Respectfully  
Mark Knutson  
Planning Commissioner  
City of Philomath  
Philomath, OR 97370

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Mark Knutson  
Iron Mountain Homes  
(541) 760-7751

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# Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

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Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Patricia Klassen  
1925 Innsbrook Court  
Sutherlin OR 97479

Re: 2017 SEI Penalty

Dear Ms. Klassen:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



## SEI Activity

2017

SEI Code: 5142  
User Name: PatriciaK  
Email: pklassen@charter.net

2017 Filing: 5/10/2017  
2017 Penalty: \$20.00

Patricia Klassen  
1925 Innsbrook Court  
Sutherlin, OR 97479

## 2017 Offices Held


*No data to report.*

## Activity Log - 2017 to Date

05/07/17 01:30:43.100 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:15.190 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/10/17 12:17:11.477 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  


DANIEL Kathy \* OGEC

RECEIVED

From: pklassen@charter.net  
Sent: Wednesday, May 10, 2017 12:31 PM  
To: OGEC Mail \* OGEC  
Subject: Ethics filing

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

My name is Patricia Klassen I am a member of the City of Sutherlin Planning Commission. I failed to file my Ethics report in a timely manner this year and request a waiver of any penalties that have been assessed. If I received the reminders I was not able to read them. My husband has been sick and I was not paying attention to my e-mail account, for this I am very sorry.

Patricia Klassen

1925 Innsbrook Ct

Sutherlin OR 97479

541-459-4211

[pklassen@charter.net](mailto:pklassen@charter.net)

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Tom Dyer  
PO Box 1057  
Warrenton OR 97146

Re: 2017 SEI Penalty

Dear Mr. Dyer:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



**SEI Activity**  
**2017**

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SEI Code: 4027  
User Name: tdyer  
Email: tdyer@ci.warrenton.or.us

2017 Filing: 5/10/2017  
2017 Penalty: \$20.00

Thomas Dyer  
PO Box 1057  
Warrenton, OR 97146

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**2017 Offices Held**

*No data to report.*


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**Activity Log - 2017 to Date**

05/07/17 01:30:38.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:13.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/10/17 10:50:37.847 - Late SEI Report Filed - SEI Report Filed Late for year 2017  
05/10/17 10:52:44.090 - Admin User Reset Initiated - An admin user reset was initiated.  
05/10/17 11:00:14.730 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/10/17 11:01:26.577 - User Successfully Authenticated -

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter of Ed*  


**DANIEL Kathy \* OGEC**

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**From:** Tom Dyer <tdyer@ci.warrenton.or.us>  
**Sent:** Wednesday, May 10, 2017 12:00 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** Subject: Late Filing - Statement Of economic interest

RECEIVED

MAY 10 2017

OREGON GOVERNMENT  
ETHICS COMMISSION

My name is Tom Dyer and I was late in filing and would like to have the fines waived as I was dealing with several personal issues. I retired from the Oregon State Police after 32 years in a patrol car due to health issues ( I am on a liver transport list ). I have also been assisting my 83 year old mother,, along with my 2 brothers learn to walk again after getting a new leg. I just over-looked filling out the form and request any forgiveness of the fines.

Thank you for your consideration,  
Tom Dyer





# Oregon

Kate Brown, Governor

## Government Ethics Commission

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Salem, OR 97302-1544

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Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Dan Hart  
651 Foothill Dr  
Ontario OR 97914

Re: 2017 SEI Penalty

Dear Mr. Hart:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$20 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



**SEI Activity**  
**2017**

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SEI Code: 6017  
User Name: Dan Hart  
Email: dhart326@yahoo.com

2017 Filing: 5/10/2017  
2017 Penalty: \$20.00

Dan Hart  
651 foothill dr  
Ontario, OR 97914

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**2017 Offices Held**

*No data to report.*

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**Activity Log - 2017 to Date**

04/24/17 10:40:33.937 - User Profile Created - User profile created for Dan Hart  
04/24/17 10:40:44.777 - User Profile Created - A new user profile was created.  
04/24/17 10:40:44.857 - SEI Assigned to Seat - SEI Assigned to Seat  
04/24/17 10:42:09.740 - User Successfully Authenticated -  
05/04/17 09:40:01.023 - User Profile Updated - The user's main profile was updated.  
05/04/17 09:40:10.303 - User Profile Updated - User profile updated for Dan Hart  
05/07/17 01:30:44.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/07/17 06:26:24.837 - User Successfully Authenticated -  
05/09/17 01:30:15.673 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 12:03:19.140 - User Successfully Authenticated -  
05/09/17 12:03:20.017 - User Successfully Authenticated -  
05/10/17 09:14:55.723 - User Successfully Authenticated -  
05/10/17 09:31:41.247 - Late SEI Report Filed - SEI Report Filed Late for year 2017

**PREVIOUS VIOLATIONS: NONE**

**RECOMMENDATION:**

*Letter d Ed*  
*PR*

HUNTER David \* OGEC

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.om: Dan Hart <dhart326@yahoo.com>  
Sent: Wednesday, May 10, 2017 9:43 PM  
To: OGEC Mail \* OGEC  
Subject: Late penalties

RECEIVED  
MAY 11 2017  
GEORGIA GOVERNMENT  
ETHICS COMMISSION

To whom it may concern,  
I would like to request that the late fees on my account be reversed. I have only been on the board since august of 2016 and didn't fully understand the need for the survey.  
Thank you  
Dan

Sent from my iPhone

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# Oregon

Kate Brown, Governor

## Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: [ogec.mail@oregon.gov](mailto:ogec.mail@oregon.gov)

Web Site: [www.oregon.gov/ogec](http://www.oregon.gov/ogec)

May 15, 2017

Bob Terry  
34175 SW Peaks View Dr.  
Hillsboro OR 97123

Re: 2017 SEI Penalty

Dear Mr. Terry:

The written explanation of why your 2017 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 2, 2017 at 9:00 a.m. The Commission will consider the matter at that time and then waive all, some, or no part of the penalty based on the explanation. Commission meetings are open to the public and you are welcome to attend. The meeting will be held in the Morrow Crane Building at 3218 Pringle Road, SE, Room 220, Salem, Oregon 97302.

The due date for the \$30 penalty will be extended to coincide with the June 2<sup>nd</sup> meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



# SEI Activity

2017

SEI Code: 3231  
User Name: Bobt  
Email: bob\_terry@co.washington.or.us

2017 Filing: 5/11/2017  
2017 Penalty: \$30.00

Bob Terry  
34175 SW Peaks View Dr.  
Hillsboro, OR 97123

## 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

04/20/17 01:13:12.067 - Admin User Reset Initiated - An admin user reset was initiated.  
05/04/17 11:02:18.243 - User Profile Updated - The user's main profile was updated.  
05/04/17 11:02:27.433 - User Profile Updated - User profile updated for Bob Terry  
05/07/17 01:30:37.420 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/09/17 01:30:13.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/11/17 01:30:14.307 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017  
05/11/17 12:00:34.387 - Admin User Reset Initiated - An admin user reset was initiated.  
05/11/17 12:04:38.243 - Admin User Password Reset Completed - A user reset their password using an admin reset.  
05/11/17 12:04:50.030 - User Failed to Authenticate -  
05/11/17 12:05:10.580 - User Successfully Authenticated -  
05/11/17 12:14:44.467 - User Failed to Authenticate -  
05/11/17 12:14:48.973 - User Successfully Authenticated -  
05/11/17 12:31:41.883 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter to ED*  
*(RB)*

**DANIEL Kathy \* OGEC**

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**om:** Bob Terry <Bob\_Terry@co.washington.or.us>  
**Sent:** Thursday, May 11, 2017 12:53 PM  
**To:** OGEC Mail \* OGEC  
**Subject:** 2017 Ethics Report

RECEIVED  
MAY 11 2017  
OREGON GOVERNMENT  
ETHICS COMMISSION

To Whom It may Concern,

I am requesting forgiveness on the tardy filing of my 2017 ethics report. My only excuse is forgetfulness (perhaps old age too, I am in my 8<sup>th</sup> decade). I called in early May to get a new code to reset my password, you sent it then I left for a meeting and forgot to go back in and file the report until today. I did see today that you had sent almost daily reminders. However I generally come to our temporary Offices only once a week and do not always get on my PC. Temporary as our County Office is going through a seismic upgrade and we are all scattered all over the County Seat. This is my first time in 7 years that I have been late and throw myself upon the Mercy of the Court and promise to drink more Beet Juice for memory in future years.

Thank you for your consideration and time  
Bob Terry

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