

3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Bill Burnett PO Box 915 Myrtle Creek OR 97457

Re: 2017 SEI Penalty

Dear Mr. Burnett:

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,

2017

SEI Code:

5410

User Name: Email:

bburnett

cburnett@frontiernet.net

2017 Filing:

5/8/2017

2017 Penalty:

\$10.00

Bill Burnett P.O. Box 915

Myrtle Creek, OR 97457

#### 2017 Offices Held

MYRTLE CREEK (City), COUNCIL - Appointed 01/03/17

#### Activity Log - 2017 to Date

02/15/17 12:32:59.743 - User Profile Created - A new user profile was created.

02/15/17 12:32:59.777 - SEI Assigned to Seat - SEI Assigned to Seat 02/15/17 12:33:04.753 - User Profile Created - User profile created for Bill Burnett

02/15/17 12:37:38.527 - User Successfully Authenticated -

05/07/17 01:30:43.863 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/08/17 11:09:21.520 - User Successfully Authenticated - 05/08/17 11:20:16.380 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

**RECOMMENDATION:** 

Liller of the

MAY 11 2017

OREGON GUVEARWENT ETHICS COMMISSION

To:

Oregon Government Ethics Commission

3218 Pringle Rd. SE, #220

Salem, Oregon 97302-1544

May 8, 2017

Re: Letter of explanation for late filing

As Superintendent of the South Umpqua School District I filed ethics report for many years, but not electronically. I did register electronically with information given to me from the city of Myrtle Creek shortly after being sworn in as a new council member. At that time I thought I had also filed my ethics report. Although you have stated that several reminders have been sent this is the first that I have seen. I or my wife may have deleted them. In any case I will be more diligent with correspondence from the State of Oregon in the future.

Sincerely,

Bill Burnett P.O. Box 915

Myrtle Creek, Oregon 97457

-230-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Mark Starrett 2948 N Irvine St. Cornelius OR 97113

Re: 2017 SEI Penalty

Dear Mr. Starrett:

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,

2017

SEI Code:

1005

User Name: mrstart226

Email:

mrstart22@outlook.com

2017 Filing:

5/8/2017

2017 Penalty:

\$10.00

Mark Starrett 2948 N Irvine St Cornelius, OR 97113

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

04/14/17 10:26:49.330 - User Profile Updated - The user's main profile was updated.
04/14/17 10:26:57.970 - User Profile Updated - User profile updated for Mark Starrett
04/14/17 10:27:52.590 - Admin User Reset Initiated - An admin user reset was initiated.
05/05/17 09:46:54.713 - User Profile Updated - User profile updated for Mark Starrett
05/05/17 09:47:05.310 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:35.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/08/17 08:56:45.957 - User Successfully Authenticated 05/08/17 08:59:20.333 - User Profile Updated - The user's main profile was updated.
05/08/17 08:59:29.820 - User Profile Updated - User Profile updated for Mark Starrett
05/08/17 09:03:03.627 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

Lather d Ed

**RECOMMENDATION:** 

05/15/2017

Oregon Government Ethics Commission 3218 Pringle Rd. SE, #220

Salem, OR 97302-1544

OREGON GOLLING INTERNITION

Subject: Late Filing Letter of Explanation

Dear Commissioners;

I was notified by the City of Cornelius on May 8th that I was late in filing an Annual Verified Statement of Economic Interest (SEI) and that I had accrued a penalty of \$10.00.

I am requesting that the penalty be waived because I had inadvertently neglected to update my email address. My previous email address had to be removed due to an overabundance of junk email and infected or corrupt correspondence.

Thank you for your consideration.

Mark R. Stavrett

Mark R Starrett

Planning Commissioner, City of Cornelius

2948 N Irvine St. Cornelius, Oregon 97113-7457

(503) 615-2927 / mrstart22@outlook.com

Current Report: Year 2017, Confirmation H05NGU9, Filed 05/08/2017

c: Debby Roth, City Recorder

-234-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Bessie Johnson 2911 Geary St SE Albany OR 97322

Re: 2017 SEI Penalty

Dear Mr. Johnson:

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,

2017

SEI Code:

4617

User Name: Bess Email: hess

Bessie

besse.johnson@cityofalbany.net

2017 Filing:

5/11/2017

2017 Penalty:

\$30.00

Bessie Johnson 2911 Geary Street SE Albany, OR 97322

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/07/17 01:30:40.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:14.193 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:15.857 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 11:06:19.230 - User Profile Updated - The user's main profile was updated. 05/11/17 11:06:28.943 - User Profile Updated - User profile updated for Bessie Johnson 05/11/17 01:17:18.840 - User Successfully Authenticated - 05/11/17 01:26:16.387 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

Lella & Ed

**RECOMMENDATION:** 

05/15/2017

## **DANIEL Kathy \* OGEC**

om:

bessiejohnson@comcast.net

Thursday, May 11, 2017 2:21 PM

Sent: To:

Subject:

THEOEIVED WY 11 2017 OREGON GOVERNMENT OGEC Mail \* OGEC SEI Filing My name is Bessie Johnson. I am a City Councilor with the City of Albany.

I got a call from David Hunter and was told I was late with my filing of the SEI and that penalties are being added daily.

David told me he tried to e mail me on my City of Albany e mail and that it bounced back to him. So I was not aware that he attempted to reach me.

In mid March I asked our City Clerk, Mary Dibble, when the filings were due. She told me I would receive word when they were ready to take the filings. So I kept waiting for some correspondence and never got anything.

As soon as I received David's call, I filed immediately.

Because of the circumstances, I respectfully request that the penalties be waived.

I thank you for your consideration of this matter.

Ressie



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Greg Scott PO Box 1118 Yachats OR 97498

Re: 2017 SEI Penalty

Dear Mr. Scott:

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,

2017

SEI Code:

563

User Name: CoastGuy

Email:

greg@yachatsmail.org

2017 Filing:

5/12/2017

2017 Penalty:

\$30.00

Greg Scott P O Box 1118 Yachats, OR 97498

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/05/17 11:01:14.077 - User Profile Updated - User profile updated for Greg Scott

05/05/17 11:01:24.943 - User Profile Updated - The user's main profile was updated.

05/07/17 01:30:35.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:12.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/11/17 01:30:12.557 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 08:24:06.220 - User Successfully Authenticated -

05/12/17 08:31:51.267 - Late SEI Report Filed - SEI Report Filed Late for year 2017 05/12/17 08:34:10.530 - User Profile Updated - The user's main profile was updated.

05/12/17 08:34:20.443 - User Profile Updated - User profile updated for Greg Scott

PREVIOUS VIOLATIONS: NONE

**RECOMMENDATION:** Lether I Ed

05/15/2017

## **HUNTER David \* OGEC**

om:

Scott, Greg <ScottGr@oregonstate.edu>

**Sent:** Friday, May 12, 2017 8:53 AM

To: OGEC Mail \* OGEC

Subject: Late filing

MAY 12 2017

OREGON
ETHICS COMMISSION

I was just notified by staff of a failure to file my 2017 ethics report. It appears there was an e-mail problem. The address on file was valid but apparently messages from your system were bouncing. When I was notified by phone, I filed immediately and updated my account with a secondary e-mail address.

Our e-mail service is hosted by Microsoft and is usually very reliable. Given you are now fully on an electronic notification basis, you might consider adding a secondary e-mail address to prevent problems like this from happening in the future.

I would like to appeal the pending penalties. My failure to file was not due to a conscious decision on my part to avoid this obligation. When you were on a paper system, I never failed to file on time. When I became aware of the need, I completed the filing process immediately.

Respectfully, Greg Scott, Yachats, Or

-242-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Camden King 170 SW 17<sup>th</sup> St. Redmond OR 97756

Re: 2017 SEI Penalty

Dear Mr. King:

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,

2017

SEI Code:

4908

User Name: Email: Camdenking

camden.king@ci.redmond.or.us

2017 Filing:

5/10/2017

2017 Penalty:

\$20.00

Camden King 170 SW 17th St Redmond, OR 97756

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

04/14/17 10:49:47.883 - Admin User Reset Initiated - An admin user reset was initiated.

04/14/17 10:52:09.283 - Admin User Password Reset Completed - A user reset their password using an admin reset.

04/14/17 10:52:13.367 - User Successfully Authenticated -

04/14/17 11:34:01.410 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017

05/07/17 01:30:41.233 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/09/17 01:30:14.660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/10/17 08:01:40.987 - User Failed to Authenticate -

05/10/17 08:02:30.540 - User Successfully Authenticated - 05/10/17 08:42:01.260 - User Successfully Authenticated -

05/10/17 08:43:20.463 - Late SEI Report Filed - SEI Report Filed Late for year 2017

Lith I to

PREVIOUS VIOLATIONS: NONE

**RECOMMENDATION:** 

05/15/2017

## **DANIEL Kathy \* OGEC**

.om:

Camden King < Camden.King@ci.redmond.or.us>

Sent:

Thursday, May 11, 2017 5:00 PM

To:

OGEC Mail \* OGEC

Subject:

Statement of Economic Interest Receipt of Late Filing

RECEIVED

MAY 12 2017

OREGON GOVERNMENT ETHICS COMMISSION

Dear Oregon Government Ethics Commissioners,

My deepest apologies for my tardy SEI filing.

Frankly, I was surprised to receive an email notification that I had not filed because I knew I had entered my information into your system prior to April 15 this year. I was confused, so I called and spoke with David. He was very helpful and understanding as we discovered that I had filled out all of the required information, but must have not clicked the send button at the very bottom. With David's help, it took all of 30 seconds for him to help me log in and navigate to the send button and actually submit the information.

I hope that you will favorably consider waiving my \$20 penalty for filing late and forgive my technical ineptitude.

Thank you,

Camden King Redmond City Councilor

-246-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Kelly Nobles 1050 Stephens Ave. Umatilla OR 97882

Re: 2017 SEI Penalty

Dear Ms. Nobles:

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,

2017

SEI Code:

6050

User Name: Email: kellynobles

kelly\_nobles@msn.com

2017 Filing:

5/13/2017

2017 Penalty:

\$20,00

Kelly Nobles 1050 Stephens Ave Umatilla, OR 97882

#### 2017 Offices Held

UMATILLA (City), PLANNING COMMISSION - Appointed 04/04/17

#### Activity Log - 2017 to Date

05/11/17 10:32:19.707 - User Profile Created - A new user profile was created.

05/11/17 10:32:19.753 - SEI Assigned to Seat - SEI Assigned to Seat

05/11/17 10:32:29.477 - User Profile Created - User profile created for Kelly Nobles

05/12/17 01:30:12.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/12/17 11:50:01.030 - User Successfully Authenticated -

05/13/17 01:30:10.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/13/17 07:30:00.010 - User Failed to Authenticate -

05/13/17 07:30:08.840 - User Successfully Authenticated -

05/13/17 07:38:31.127 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Leta I El

## **DANIEL Kathy \* OGEC**

აm: Sent: Kelly Nobles <Kelly\_Nobles@msn.com>

Saturday, May 13, 2017 7:54 AM OGEC Mail \* OGEC

Subject:

To:

Fw: SEI Filer Invitation to Create Account

MECENED

MAY 15 2017

OREGON GOVERNMENT ETHICS COMMISSION

Hello, I was appointed as a Umatilla City planning commissioner last month in April 2017. I did a 2 day training seminar 2 weeks ago to learn about ethics and legal responsibilities of this position. I was not aware of OGEC until this correspondence May 11 as noted below. If there was previous correspondence it hit my junk mail box or was deleted before I opened it. As your record will reflect when I opened this May 11 I did set up an account under my name, I thought that was all I was requested to do. The next day I received a \$10 penalty notice for failure to file a form I was not aware of. I responded to that email and it was rejected. I was able to navigate your website today and understand what information and form you needed to have filled out. I believe I have completed the information as requested. Sorry for my confusion on this process, I just did not understand. I will make sure OGEC does not hit my junk filter and I now know you are a legitimate agency not just another spam attempt.

Please accept my commitment going forward and waive to \$20 penalty for the reasons I have explained.

Thank you, Kelly

From: ogec.notification@egov.com < ogec.notification@egov.com >

Sent: Thursday, May 11, 2017 9:48 AM

To: keily\_nobles@msn.com

Subject: SEI Filer Invitation to Create Account

Dear Kelly Nobles:

ORS 244.050 specifically identifies certain public officials who are required to complete and file an Annual Verified Statement of Economic Interest (SEI) form with the Oregon Government Ethics Commission (Commission). The jurisdiction of UMATILLA has indicated that you currently hold a public position that is required to file.

All filings are now being submitted electronically through the Commission's Electronic Filing System (EFS). SEI filings are due on April 15 of each year. You will be notified by system-generated email when the filing window is open to you.

Please click on the following link to enter the system and create your account now. You will create only one account even if you hold multiple positions.

http://apps.oregon.gov/OGEC/EFS/SEIAccount/SEIInvite?confirmationCode=MRX37F

Additional information and training materials are available on the Commission's website at www.oregon.gov/ogec.

If you believe that you are not required to file or have other concerns, please contact the Commission at 503-378-5105 or by email at ogec.mail@oregon.gov.

ease do not reply to this system-generated email as replies will not be delivered to the Commission.

Thank you.

-250-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Linda Short 650 S. 1<sup>st</sup> St. Coguille OR 97423

Re: 2017 SEI Penalty

Dear Ms. Short:

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 \$60 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,

2017

Email:

SEI Code: User Name:

3735

linda short

shortstuff1940@charter.net

2017 Filing:

5/15/2017

2017 Penalty:

\$60.00

Linda Short 650 S 1st Street OR, OR 97423

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/07/17 01:30:37.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:13.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:14.850 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:02:370 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:11.613 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:14.373 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:14.373 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 11:06:13.090 - Late SEI Report Filed - SEI Report Filed Late for year 2017 05/15/17 11:09:41.217 - Admin User Reset Initiated - An admin user reset was initiated. 05/15/17 11:11:10.970 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/15/17 11:11:20.917 - User Successfully Authenticated -05/15/17 11:11:44.970 - User Profile Updated - The user's main profile was updated. 05/15/17 11:11:55.023 - User Profile Updated - User profile updated for Linda Short

PREVIOUS VIOLATIONS: NONE

**RECOMMENDATION:** 

Letter A Ed

## **DANIEL Kathy \* OGEC**

.om: Sent:

To:

Linda Short <shortstuff1940@charter.net>

Monday, May 15, 2017 11:26 AM

OGEC Mail \* OGEC

Subject:

ethics report

RECEIVED

MAY 15 2017

OREGON GOVERNMENT ETHICS COMMISSION

I just received information that I have not filed my Ethics report for 2017. I am truly sorry, I changed my email address and did not realize that I needed to notify you.

I am not computer savvy. I would greatly appreciate you considering waving my penalty fee.

Thank you very much,

Linda Short

Coquille City Councilor

Shortstuff1940@charter.net

-254-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Dick Olsen 732 Broadalbin St. SW Albany OR 97321

Re: 2017 SEI Penalty

Dear Mr. Olsen:

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 \$60 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,

2017

SEI Code: User Name: 5087

Dick Olsen

Email:

rsolsen@proaxis.com

2017 Filing:

5/15/2017

2017 Penalty:

\$60.00

Dick Olsen

732 Broadalbin Street SW Albany, OR 97321

#### 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

05/07/17 01:30:42.260 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:15.033 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:17.470 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:03.443 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 03:21:40.400 - User Profile Updated - The user's main profile was updated. 05/12/17 03:21:49.110 - User Profile Updated - User profile updated for Dick Olsen 05/14/17 01:30:13.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:15.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 09:28:20.803 - Late SEI Report Filed - SEI Report Filed Late for year 2017 05/15/17 09:29:30.187 - Admin User Reset Initiated - An admin user reset was initiated. 05/15/17 09:30:16.620 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/15/17 09:31:24.853 - User Successfully Authenticated - 05/15/17 09:31:59.523 - User Profile Updated - The user's main profile was updated. 05/15/17 09:32:09.807 - User Profile Updated - User profile updated for Dick Olsen

PREVIOUS VIOLATIONS: NONE

**RECOMMENDATION:** 

Lite A Ed

## **DANIEL Kathy \* OGEC**

.om: Sent: Richard Olsen <rsolsen@proaxis.com>

Monday, May 15, 2017 10:16 AM

To: OGEC Mail \* OGEC

Subject:

Report

RECEIVED

MAY 15 2017

OREGON GOVERNMENT ETHICS COMMISSION

Dear Ethics Commission, David Hunter has informed me that my Ethics Report is overdue. We find that he had an incorrect e-mail address for me and so I didn't get the form.

Could you please excuse my lateness due to this unfortunate situation. Thank You, Richard Olsen



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-51^5 Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Taner Elliott 397 Summit Ridge Dr. The Dalles OR 97058

Re: 2017 SEI Penalty

Dear Mr. Elliott:

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,

2017

Email:

SEI Code: User Name: 1770

Taner

tanerelliott@gmail.com

2017 Filing:

5/7/2017

2017 Penalty:

\$10.00

Taner Elliott

397 Summit Ridge Dr The Dalles, OR 97058

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

02/14/17 01:54:44.483 - Seat Vacated - Seat Vacated

03/15/17 07:37:18.840 - User Successfully Authenticated -

05/07/17 01:30:35.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/07/17 08:37:39.590 - User Successfully Authenticated - 05/07/17 08:46:37.957 - Late SEI Report Filed - SEI Report Filed Late for year 2017

Lether of ES

**PREVIOUS VIOLATIONS: NONE** 

**RECOMMENDATION:** 

Page 1 of 1

## **DANIEL Kathy \* OGEC**

om:

Subject:

Sent: To: Taner Elliott <tanerelliott@gmail.com> Saturday, May 13, 2017 7:59 AM

OGEC Mail \* OGEC Late filing explanation RECEIVED

MAY 15 2017

OREGON GOVERNMENT ETHICS COMMISSION

Dear Commissioners,

My name is Taner Elliott and I hold the Councilor at Large position in The Dalles. During the open filing period earlier this spring I completed the online form but did not receive an email confirmation or receipt. I said something to the city clerk about this and she couldn't see any non-compliance issues when she checked into this. I then received a late notice in early May and again completed the filing online. This time I received an email acknowledgement of completion. I am asking to remove the \$ 10.00 fine associated with this late notice. I have learned that if no receipt is giving to seek more information.

Thank you for your consideration in this matter,

Taner Elliott

Sent from my iPad

-262-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Willis Van Dusen 500 29<sup>th</sup> St. Astoria OR 97103

Re: 2017 SEI Penalty

Dear Mr. Van Dusen:

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 \$40 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,

2017

SEI Code:

User Name: Email:

Willisvandusen

2017 Filing:

5/13/2017

willis@vandusenbeverages.com

2017 Penalty:

\$40.00

Willis Van Dusen Van Dusen Beverages Astoria, OR 97103

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/07/17 01:30:37.947 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:13.630 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:15.040 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 04:26:16.463 - User Failed to Authenticate -05/12/17 04:27:05.423 - User Failed to Authenticate -05/12/17 10:34:30.417 - User Failed to Authenticate -05/12/17 12:52:18.007 - Admin User Reset Initiated - An admin user reset was initiated. 05/12/17 02:20:02.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 10:26:07.223 - User Successfully Authenticated -05/12/17 10:38:38.033 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017 05/13/17 12:03:01.603 - User Successfully Authenticated -05/13/17 12:05:56.590 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

**RECOMMENDATION:** Lithe at Ed

05/15/2017

om:

Willis L. Van Dusen <willis@vandusenbeverages.com>

Sent:

Saturday, May 13, 2017 5:59 AM

To:

OGEC Mail \* OGEC

Cc:

Trudy Van Dusen Citovic; Willis Van Dusen; Pj Brownhill

Subject:

Please wave my penalty

RECEIVED

**Dear Commission** 

MAY 15 2017

Please wave my \$40 late filing fee.

OREGON GOVERNMENT ETHICS COMMISSION

I was sent several reminders to fill out the simple form.
I failed to do so because my daughter reviews my business emails so I don't ignore important emails (like the ethics commission reminders) Trudy thought because I ended my 24 years as Astoria's mayor it was unnessary and deleted the reminders,

End of story. If you say no I will pay up

Thank you Willis Van Dusen

Willis L. Van Dusen In Dusen Beverages, Inc. Oregon's Oldest Business, Est. 1849 503.325.2362 officer he remonde

-266-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Dennis Thomas PO Box 423 Scio OR 97374

Re: 2017 SEI Penalty

Dear Mr. Thomas:

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,

2017

SEI Code:

6048

User Name: Email:

Dennis T

dthomas\_1950@live.com

2017 Filing:

5/12/2017

2017 Penalty:

\$10.00

Dennis Thomas PO Box 423 Scio, OR 973740423

#### 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

05/10/17 06:56:53.210 - User Profile Created - A new user profile was created.
05/10/17 06:56:53.397 - SEI Assigned to Seat - SEI Assigned to Seat
05/10/17 06:57:02.313 - User Profile Created - User profile created for Dennis Thomas
05/11/17 01:30:18.377 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 06:45:02,427 - User Successfully Authenticated -

05/12/17 10:14:14.547 - User Successfully Authenticated -

05/12/17 10:31:40.033 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

fuller it Ed

ر ر

Dennis Thomas <dthomas\_1950@live.com>

Friday, May 12, 2017 10:40 AM

Sent: To:

OGEC Mail \* OGEC

Subject:

Filing

HECEIVED

NAY 12 2017

OREGON GOVERNMENT ETHICS COMMISSION

My name is Dennis Thomas. I am new at this filing. I was late in filing because I did not understand your web sight. I called and got some help, but you say I must pay a penalty. I am asking you to wave this penalty. Please let me know the outcome.

Thank You

Dennis Thomas

-270-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 15, 2017

Maureen McCormmach 319 NW 11<sup>th</sup> Pendleton OR 97801

Re: 2017 SEI Penalty

Dear Ms. McCormmach:

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,

2017

SEI Code:

User Name: Email:

Rm.mcjones@gmail.com

rm.mcjones@gmail.com

2017 Filing:

5/11/2017

2017 Penalty:

\$30,00

Maureen McCormmach 319 NW 11th Pendleton, OR 97801

#### 2017 Offices Held

No data to report.

### Activity Log - 2017 to Date

05/07/17 01:30:37.280 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:13.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:14.163 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:55:10.757 - Admin User Reset Initiated - An admin user reset was initiated. 05/11/17 01:56:29.037 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/11/17 01:56:59.673 - User Successfully Authenticated -05/11/17 01:57:32.530 - User Password Reset - The user's password was reset from the "My Profile" page. 05/11/17 01:57:33.200 - User Profile Updated - The user's main profile was updated. 05/11/17 01:57:42.540 - User Profile Updated - User profile updated for Maureen McCormmach 05/11/17 01:58:19.053 - Admin User Reset Initiated - An admin user reset was initiated.
05/11/17 03:41:02.547 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/11/17 03:42:00.313 - User Failed to Authenticate -05/11/17 03:42:28.173 - User Successfully Authenticated -05/11/17 03:52:09.460 - User Successfully Authenticated -05/11/17 04:09:25.963 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed

.om:

Maureen McCormmach <rm.mcjones@gmail.com>

Sent:

Thursday, May 11, 2017 4:24 PM

To: Subject: OGEC Mail \* OGEC Penalties for late filing RECEIVED

MAY 12 2017

OREGON GOVERNMENT ETHICS COMMISSION

Dear Commissioners:

I learned today from Cathy Daniels of the Office of Oregon Government Ethics that I had missed the date for filing my annual report. I apologize for this and should have remembered independent of any notification from the State. However, she checked the records and learned that my account had been set up by the Pilot Rock Court and the notifications all went to an email address for the City of Pilot Rock which I have no knowledge of nor ability to access. The Court personnel have changed once or twice in the past year and the new clerk may have no knowledge of the system.

I filed today as soon as I got the information from Ms. Daniels and have never been late before. I ask that you waive the penalty of \$30 that has been assessed. Thank you for your time and your courtesy.

Sincerely yours,

Maureen McCormmach

-274-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105 Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Judge P. Sanders Lincoln County Courthouse 225 West Olive St. Rm 202 Newport OR 97365

Re: 2017 SEI Penalty

Dear Judge Sanders:

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 \$60 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,

#### 2017

SEI Code:

User Name: Email:

**PauletteSanders** 

paulette.e.sanders@ojd.state.or.us

2017 Filing:

5/15/2017

2017 Penalty:

\$60.00

Paulette Sanders Lincoln County Courthouse Newport, OR 97365

#### 2017 Offices Held

No data to report.

### Activity Log - 2017 to Date

05/07/17 01:30:36.203 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:12.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:13.383 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:01.620 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:10.803 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:13.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 10:48:20.083 - User Profile Updated - The user's main profile was updated. 05/15/17 10:48:30.363 - User Profile Updated - User profile updated for Paulette Sanders 05/15/17 02:49:13.827 - Admin User Reset Initiated - An admin user reset was initiated. 05/15/17 02:50:21.043 - User Failed to Authenticate -05/15/17 02:53:05.760 - Late SEI Report Filed - SEI Report Filed Late for year 2017 05/15/17 02:55:35.947 - Admin User Reset Initiated - An admin user reset was initiated. 05/15/17 03:04:50.780 - Admin User Reset Initiated - An admin user reset was initiated. 05/15/17 03:05:52.393 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/15/17 03:06:11.677 - User Successfully Authenticated -05/15/17 03:14:19.040 - User Successfully Authenticated -05/15/17 03:14:25.707 - User Profile Updated - User profile updated for Paulette Sanders 05/15/17 03:14:36.963 - User Profile Updated - The user's main profile was updated. 05/15/17 03:21:11.823 - Admin User Reset Initiated - An admin user reset was initiated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

Leller & Ed

Paulette E. Sanders Circuit Court Judge Paulette.e.sanders@ojd.state.or.us Phone: (541) 265-4236 x8506 (w)

Fax: (541) 265-7561

RECEIVED

MAY 18 2017

OREGON GOVERNMENT ETHICS COMMISSION

May 16, 2017

Oregon Government Ethics Commission 3218 Pringle Rd SE STE 220 Salem OR 97302-1544

Re: Late Response to SEI filing - \$60.00 fine or letter

To the Ethics Commission:

Yesterday afternoon, I received and email from David Hunter alerting me to the fact that I had not filed the required SEI report. I immediately went to the attached link. When I tried to access the link, it opened pre-filled with my name spelled correctly and an encrypted password. When I tried to proceed, it kept stating that the information was incorrect. I called the attached phone number for assistance.

Kathy Daniel offered to assist me in accessing the link. She advised my name should not have a space and offered to update the password. As I kept having difficulties accessing the link, she offered to gather the necessary information from me to meet the requirement.

When I asked if there were any notices or reminders sent about the filing, she told me notices were sent. I checked my emails. I had a notice from OGEC dated February 17, 2017 captioned about setting up a new account. This message coincidentally came the Friday before I left for a two week vacation. That was the only notice I received. That notice stated further notice would be sent when 'the filing window 'could be accessed.

When I explained that I had not received any further notices, Kathy discussed making sure notices did not go to SPAM. When Kathy was attempting to send me a new password and I was still not receiving the information, she caught that somehow the system had my first name spelled PAULLETTE – with two L's, which is incorrect. I never received anything further from OGEC after February 17, 2017. Mr. Hunter advised me today that when he attempted to send his email notice to me regarding my lack of filing – the email was returned to him. I am not sure what occurred between the February notice and now regarding my contact information.

Ms. Daniels advised my choice was to pay the fine or write a letter, but that I could not do both. The obligation is mine and I have no hesitation with complying with the requirement or paying the fine. The reality is, even if I had remembered independently that I had to file an SEI form by April 15, 2017, I would have had to figure out where to access that information.

I am choosing the letter option because I wanted to ask you to consider the following: please use the full name of the commission – Oregon Government Commission when sending email communication and not just the organization's initials. I am sure that the individuals subject to the requirement receive voluminous amounts of email. Just a few organizations from which the court receives emails include: OETO, OECI, OSPS, and now OGEC. The reality is that I do not read every email sent to me. The timing of this event also coincides with the Ransomware issue. I receive invitations to join LinkedIn and multiple other types of requests that I do not open or respond to. An invitation to open an account at work is not one that I would open.

Please consider my request to use the full name of the commission in email communications. My lack of filing was human error. If you require me to pay the fine, I will remit payment promptly.

Respectfully,

Paulette E Sanders Circuit Court Judge



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Judge James Egan Supreme Court Building 1163 State. St. Salem OR 97301

Re: 2017 SEI Penalty

Dear Honorable Judge Egan:

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 \$80 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,

2017

SEI Code:

2304

User Name: Email:

james.c.egan

james.c.egan@ojd.state.or.us

2017 Filing:

5/17/2017

2017 Penalty:

\$80.00

James Egan

Supreme Court Building Salem, OR 97301-2563

#### 2017 Offices Held

No data to report.

### Activity Log - 2017 to Date

05/07/17 01:30:36.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:12.743 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:13.353 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:01.590 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 01:30:10.787 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:13.877 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:11.857 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/16/17 01:30:11.857 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 01:30:12.053 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 04:41:05.227 - User Successfully Authenticated -05/17/17 04:43:10.080 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

Jeller del

**RECOMMENDATION:** 

05/18/2017

∌m:

James. C. Egan@ojd. state.or.us

Sent:

Wednesday, May 17, 2017 4:57 PM

To:

OGEC Mail \* OGEC

Subject:

My Late Filing

RECEIVED

HAI 18 2017

OREGON GOVERNMENT ETHICS COMMISSION

Commissioners.

I am Judge Jim Egan on the Oregon Court of Appeals.

You will see from my previous filings that I have been filing these reports for a while either as a judge, a member of my local fire board, or as a member of my local planning commission. On and off, I think that I have been filing for decades.

The last few months have been pretty cramped. I was out of the office for a week taking care of a new grandchild; out of the office helping take care of my mother-in-law who was recently diagnosed with Frontotemporal Lobe Dementia (FTLD), and then my father-in-law had cancer surgery last week requiring personal daily attention from my wife — which left me with other family duties (as you can imagine with FTLD in the household).

I admit that I have been coming in and collecting work in the evenings and spending time at the court for arguments and conferences -- but I have been putting off most of my other business. I actually thought that your emails were warnings that the date was coming up.

I started through my filing process today (I am about to leave for a week and I thought I better get it done) and when I accessed my account, I was surprised to see an \$80 fine.

pologize for the delay. I meant no harm. Like I said, the month has been pretty cramped. I hope that you can see your way to forgive this fine. Take a look at my previous filings and you will see that I am a pretty diligent public official.

Thanks for considering my request.

Jim Egan

-282-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Mark Harguth PO Box 3273 Bay City OR 97107

Re: 2017 SEI Penalty

Dear Mr. Harguth:

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 \$80 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,

2017

SEI Code: User Name: 2984

Mhharquth Email:

mharguth@ymail.com

2017 Filing:

5/17/2017

2017 Penalty:

\$80.00

Mark Harguth PO Box 3273 Bay City, OR 97107

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

02/08/17 10:40:24.530 - Date Appointed Updated - Date Appointed Updated

05/07/17 01:30:37.187 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/09/17 01:30:13.180 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/11/17 01:30:13.977 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/11/17 09:31:58.267 - User Profile Updated - The user's main profile was updated. 05/11/17 09:32:08.200 - User Profile Updated - User profile updated for Mark Harguth

05/12/17 02:20:02.110 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:11.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/15/17 01:30:14.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/16/17 01:30:12.057 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/17/17 01:30:12.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/17/17 03:44:28.793 - User Failed to Authenticate -

05/17/17 03:44:34.030 - User Failed to Authenticate -

05/17/17 04:32:51.177 - Admin User Reset Initiated - An admin user reset was initiated.
05/17/17 04:37:10.723 - Admin User Password Reset Completed - A user reset their password using an admin reset.

Later of Ed

05/17/17 04:37:25.950 - User Successfully Authenticated -

05/17/17 04:41:15.540 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

Page 1 of 1

ɔm:

Mark Harguth < mharguth@ymail.com>

Wednesday, May 17, 2017 4:45 PM

Sent: To:

OGEC Mail \* OGEC

Subject:

Filing Penalty

RECEIVED

MAY 18 2017

OREGON GOVERNMENT
ETHICS COMMISSION
Please consider waiving the \$80 penalty for late filing. I have not participated in local government for several months due to traveling for work and have recently formally resigned from the planning committee.

Thank you, Mark Harguth

Sent from my iPad

-286-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Toby Harris PO Box 416 Clatskanie OR 97016

Re: 2017 SEI Penalty

Dear Mr. Harris:

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 \$60 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,

2017

SEI Code:

User Name: Email:

tharris@fultanos.com

tharris@fultanos.com

2017 Filing:

5/15/2017

2017 Penalty:

\$60.00

Toby Harris PO Box 416

Clatskanie, OR 970160416

### 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

05/07/17 01:30:41.420 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:14.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:16.737 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 09:33:37.153 - User Profile Updated - The user's main profile was updated. 05/11/17 09:33:47.223 - User Profile Updated - User profile updated for Toby Harris 05/12/17 02:20:03.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:12.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:15.167 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 11:30:21.543 - User Failed to Authenticate -05/15/17 11:30:46.597 - User Failed to Authenticate -05/15/17 11:31:53.533 - User Successfully Authenticated -05/15/17 11:36:03.007 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

**RECOMMENDATION:** 

When A Ed

)m: Sent: Fultano's Pizza <f.pizza@outlook.com> Tuesday, May 16, 2017 6:16 PM

To:

Subject:

OGEC Mail \* OGEC Waiver of Penalty RECEIVED

MAY 1 8 2017

OREGON GOVERNMENT ETHICS COMMISSION

Oregon Government Ethics Commission,

I serve on the Clatskanie City Council. I am writing to request a waiver on the penalty for late filing of the SEI Filing. As you know, the people who volunteer for service positions are often volunteering for many service positions and busy running their businesses or with their careers. I am not making excuses, I received the email and subsequent reminders. I just have extremely long to do lists and things get forgotten.

I appreciate your consideration of my request.



Toby Harris Itano's Pizza cell 503-308-2591

-290-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

JoAnn Illingsworth PO Box 416 Haines OR 97833

Re: 2017 SEI Penalty

Dear Ms, Illingsworth:

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 \$90 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,

2017

SEI Code:

User Name: calleylou@hotmail.com

calleylou@hotmail.com Email:

2017 Filing:

4/5/2016

2017 Penalty:

\$90.00

JoAnn Illingsworth PO Box 416 Haines, OR 97833

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/07/17 01:30:37.760 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:13.553 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:14.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 10:16:20.707 - User Profile Updated - The user's main profile was updated. 05/11/17 10:16:30.627 - User Profile Updated - User profile updated for JoAnn Illingsworth 05/12/17 02:20:02.357 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:11.600 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:14.373 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/16/17 01:30:12.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 01:30:12.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 09:11:21.650 - Admin User Reset Initiated - An admin user reset was initiated. 05/17/17 09:12:01.787 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/17/17 09:13:28.613 - User Successfully Authenticated -05/18/17 01:30:12.620 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

**PAST VIOLATIONS: NONE** 

**RECOMMENDATION:** 

Letter of Ed

)m: Sent: JoAnn Illingsworth <calleylou@hotmail.com>

Wednesday, May 17, 2017 9:27 AM

To: Subject: DANIEL Kathy \* OGEC Letter of explaination RECEIVED

MAY 17 2017

OREGON GOVERNMENT ETHICS COMMISSION

The reason I was late filing is because I seldom check my email and did not understand that I was to file as an member of the planning commission in Haines, OR yearly. I would appreciate it if you could please wave my penalties.

Kathy was very helpful in walking me through the process and I have written down the information so that next year I will file immediately upon receipt of the email.

Thank you JoAnn Illingsworth Haines, OR

-294-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Charles Wright 668 N 1<sup>st</sup> St. Union OR 97883

Re: 2017 SEI Penalty

Dear Mr. Wright:

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 \$80 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,

2017

SEI Code:

4738

User Name: Email: Natewright1984

charleswright23@yahoo.com

2017 Filing:

5/17/2017

2017 Penalty:

\$80.00

Charles wright 668 n 1st Union, OR 97883

#### 2017 Offices Held

No data to report.

### Activity Log - 2017 to Date

05/04/17 11:29:39.423 - User Profile Updated - The user's main profile was updated.
05/04/17 11:29:48.823 - User Profile Updated - User profile updated for Charles wright
05/07/17 01:30:40.390 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:15.933 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:12.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:12.803 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 03:03:20.230 - Admin User Reset Initiated - An admin user reset was initiated.
05/17/17 03:08:35.543 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/17/17 03:09:36.063 - User Successfully Authenticated 05/17/17 03:16:38.830 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

LAN A ENPO

om: Sent:

Charles Wright <charleswright23@yahoo.com>

Wednesday, May 17, 2017 3:26 PM

To:

DANIEL Kathy \* OGEC

Subject:

Nate Wright late fee

RECEIVED

MAY 17 2017

OREGON GOVERNMENT

l apologize for not submitting my information on time. I got caught up with work and taking are of the kids I forgot to check my emails. after reading emails I quickly responded. I hope we can wave my 80 dollars in penalties.

thanks Nathan Wright

-298-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Roberta Conner 73415 Hwy 331 Pendleton OR 97801

Re: 2017 SEI Penalty

Dear Ms. Conner:

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 \$80 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,

#### 2017

SEI Code:

4625

User Name: R Email: b

RLConner55

hobbie c

bobbie.conner@tamastslikt.org

2017 Filing:

5/17/2017

2017 Penalty:

\$80.00

Roberta Conner 73415 HWY 331 Pendleton, OR 97801

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/07/17 01:30:40.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:14.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:15.873 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:02.787 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:12.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:14.823 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/16/17 01:30:12.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 01:30:13.020 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 01:47:36.020 - Admin User Reset Initiated - An admin user reset was initiated.

05/17/17 01:48:12.993 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/17/17 01:49:03.433 - User Profile Updated - The user's main profile was updated. 05/17/17 01:49:38.723 - Admin User Reset Initiated - An admin user reset was initiated. 05/17/17 01:49:38.723 - Admin User Reset Initiated - An admin user reset was initiated. 05/17/17 01:51:40.050 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/17/17 01:52:02.877 - User Successfully Authenticated - A user reset their password using an admin reset. 05/17/17 01:52:02.877 - User Successfully Authenticated - O5/17/17 01:52:02.877 - User Successfully Authenticated - O5/17/17 02:01:11.410 - Late SEI Report Filed - SEI Report Filed Late for year 2017

**PAST VIOLATIONS: NONE** 

**RECOMMENDATION:** 

Led or of the

## **DANIEL Kathy \* OGEC**

ວm: Sent: Bobbie Conner <Bobbie.Conner@tamastslikt.org>

Wednesday, May 17, 2017 2:10 PM

To:

DANIEL Kathy \* OGEC

Subject:

Letter of Explanation

RECEIVED

MAY 17 2017

OREGON GOVERNMENT
STHICS COMMESSION

Oregon Government Ethics Commission,

Please permit me to explain my late filing of my Economic Interest Statement. The email address entered was incorrect—missing a period between my first and last names—thus, I did not receive the notifications for filing. Fortunately, I received a telephonic reminder prompting me to call Kathy Daniel. Upon doing so, I was assisted in resetting my password and filing my statement. The statement is completed and filed (electronically). I am requesting mitigation of the penalty for late filing by this email transmission. Thank you for your consideration.

# Bobbie

Roberta "Bobbie" Conner Director Tamastslikt Cultural Institute 47106 Wildhorse Boulevard Pendleton, OR 97801 Desk/fax: 541.429.7709 www.tamastslikt.org

# facebook

The information in this e-mail may be confidential and intended only for the use and protection of the Confederated ibes of the Umatilla Indian Reservation. If you have received this email in error, please immediately notify me by return e-mail and delete this from your system. If you are not an authorized recipient for this information, then you are prohibited from any review, dissemination, forwarding or copying of this e-mail and its attachments. Thank you.

The opinions expressed by the author are his or her own and are not necessarily those of the Confederated Tribes of the Umatilla Indian Reservation. The information, contents and attachments in this email are Confidential and Private.

-302-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Susan Bennett 1425 Village Dr. Creswell OR 97426

Re: 2017 SEI Penalty

Dear Ms. Bennett:

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 \$80 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,

2017

SEI Code: User Name:

susanpbennett

Email:

sbennett@creswell-or.us

2017 Filing:

5/17/2017

2017 Penalty:

\$80.00

Susan Bennett 1425 Village Drive Creswell, OR 97426

#### 2017 Offices Held

CRESWELL (City), PLANNING COMMISSION - Appointed 02/27/17

#### Activity Log - 2017 to Date

04/04/17 10:28:03.787 - User Profile Created - User profile created for Susan Bennett

04/04/17 10:28:13.440 - User Profile Created - A new user profile was created.

04/04/17 10:28:13.470 - SEI Assigned to Seat - SEI Assigned to Seat

04/11/17 04:00:27.477 - User Successfully Authenticated -

05/07/17 01:30:44.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/09/17 01:30:15.580 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/10/17 01:00:11.383 - User Profile Updated - User profile updated for Susan Bennett

05/10/17 01:00:21.223 - User Profile Updated - The user's main profile was updated.

05/11/17 01:30:18.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:04.043 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/14/17 01:30:13.860 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/15/17 01:30:15.880 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/16/17 01:30:13.737 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/16/17 05:13:11.840 - User Successfully Authenticated -

05/17/17 01:30:14.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/17/17 03:38:56.067 - User Successfully Authenticated -

05/17/17 03:50:38.577 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

RECOMMENDATION:

Jeller of Ed (10)

# **DANIEL Kathy \* OGEC**

'rom:

Susan Bennett <sbennett@Creswell-or.us>

ent:

Wednesday, May 17, 2017 3:57 PM

To:

**DANIEL Kathy \* OGEC** 

Subject:

SEI Filing

OREGE SOVERIVENT

It has recently been brought to my attention that I did not complete the task that I was asked to by filing a report after I set up my account. I recently joined the planning commission in Creswell. I have now completed my report. I apologize for the misunderstanding and would appreciate the penalties being waived. Thank you for your time. Susan Bennett

**PAST VIOLATIONS: NONE** 

**RECOMMENDATION:** 

-306-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Dan Korber PO Box 218 Ukiah OR 97880

Re: 2017 SEI Penalty

Dear Mr. Korber:

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 \$70 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,

2017

SEI Code:

5097

User Name:

Daniel Korber

Email: dkorber@uklah.k12.or.us

2017 Filing:

5/16/2017

2017 Penalty:

\$70.00

Dan Korber PO Box 218 Ukiah, OR 97880

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/07/17 01:30:42.290 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:15.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:17.517 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:03.460 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:13.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:15.413 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 03:29:49.363 - User Failed to Authenticate - 05/15/17 03:32:04.307 - User Failed to Authenticate - 05/16/17 01:30:13.283 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/16/17 11:43:18.470 - User Successfully Authenticated - 05/16/17 11:46:46.007 - Late SEI Report Filed - SEI Report Filed Late for year 2017

**PAST VIOLATIONS: NONE** 

**RECOMMENDATION:** 

Liller Jel

MISSION STATEMENT: The mission of Uklah School District is to orovide a quality learning atmosphere for all

.ild's personal growth in education.

dents, and to support and facilitate each

UKIAH SCHOOL

District 80R

AN EQUAL OPPORTUNITY EMPLOYER

201 Hill Street • P. O. Box 218
Uklah, Oregon 97880

Fax: (541) 427-3730 • Phone: (541) 427-3731

RECEIVED

OREGON GOVERNMENT ETHICS COMMISSION

May 16, 2017

Dear Commissioners,

My name is Daniel J. Korber and I am the Superintendent emeritus at Ukiah High School. Last year, 2016, I was half time and completed my code of ethics report in a timely manner. This year, 2017, I retired in October of 2016 and am no longer paid by Ukiah School District 80R. I am acting superintendent until the principal of the school is accredited and takes over that position. Thus, I have not checked my emails regularly and did not complete the report in a timely manner. I completed the report on May 16, 2017 and am asking for a walver of the \$70.00 late fees.

Please consider waiving my fees.

Thank you

Daniel J. Korber

-310-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Ray Skip Hunter 1310 English Court Brookings OR 97415

Re: 2017 SEI Penalty

Dear Mr. Hunter:

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 \$60 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,

2017

SEI Code: User Name:

808

Skip Hunter

Email: skiphunter888@yahoo.com

2017 Filing:

5/15/2017

2017 Penalty:

\$60.00

Ray Hunter 1310 English Court Brookings, OR 97415

#### 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

05/07/17 01:30:35.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:12.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:12.777 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 10:11:55.963 - User Profile Updated - The user's main profile was updated. 05/11/17 10:12:05.857 - User Profile Updated - User profile updated for Ray Hunter 05/12/17 02:20:00.930 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:10.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 11:14:33.587 - User Failed to Authenticate - 05/14/17 11:17:41.030 - User Failed to Authenticate - 05/14/17 11:18:01.297 - User Failed to Authenticate - 05/14/17 11:20:21.260 - User Failed to Authenticate - 05/14/17 11:20:21.260 - User Failed to Authenticate - 05/14/17 11:20:31.3660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:13.660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/15/17 02:33:55.830 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PAST VIOLATIONS: NONE

**RECOMMENDATION:** 

who I tel

## **DANIEL Kathy \* OGEC**

)m:

Skip Hunter <skiphunter888@yahoo.com>

Tuesday, May 16, 2017 12:36 PM

Sent: To:

OGEC Mail \* OGEC

Subject:

Fw: Late filing

RECEIVED

MAY 1 6 2017

OREGON GOVERNMENT

---- Forwarded Message -----

From: Skip Hunter <skiphunter888@yahoo.com>
To: "ogec.mail@0regon.gov" <ogec.mail@0regon.gov>

Sent: Monday, May 15, 2017 2:51 PM

Subject: Late filing

Dear Commission,

I apparently have had a problem with receiving your filing alert this year. I will have my spam account checked to make sure I receive alerts in the future. I have also had a problem with getting my user name and password accepted by your computer. I would appreciate it if you would consider mitigating the fine this year and I will do everything in my power to file "on time" next year.

Sincerely, Ray Skip Hunter Planning Commissioner City of Brookings Brookings Oregon

-314-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Jan Strand PO Box 233 Rufus OR 97050

Re: 2017 SEI Penalty

Dear Ms. Strand:

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 \$70 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,

#### 2017

SEI Code:

4947

User Name: jannaslamma

Email:

jannaslamma@yahoo.com

2017 Filing:

5/16/2017

2017 Penalty:

\$70.00

Janice Strand PO Box 233 Rufus, OR 97050

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

05/05/17 09:33:16.047 - User Profile Updated - User profile updated for Janice Strand
05/05/17 09:33:26.440 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:41.543 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:16.847 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:03.213 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:12.660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.213 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.053 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 07:55:138.087 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/17 07:57:04.083 - User Profile Updated - The user's main profile was updated.
05/16/17 07:57:14.287 - User Profile Updated - User profile updated for Janice Strand
05/16/17 08:02:47.243 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/17 08:04:50.457 - User Successfully Authenticated 05/16/17 08:14:48.097 - Late SEI Report Filed - SEI Report Filed Late for year 2017

**PAST VIOLATIONS: NONE** 

**RECOMMENDATION:** 

LAM LED

#### **HUNTER David \* OGEC**

om: Sent:

Cc:

jan strand <jannaslamma@yahoo.com>

Tuesday, May 16, 2017 9:00 AM

To:

DANIEL Kathy \* OGEC; OGEC Mail \* OGEC HUNTER David \* OGEC; VOLD Michelle \* OGEC

Filing Penalty Subject:

MAY 16 2017

OREGON
ETHICS CONNISSION

Dear Sirs:

I was fully aware and willing to file my information SEI. I however have some mitigating circumstances that I hope will you will consider. At around the same time this filing was due, I was involved in, and focused on several requirements for a new employment position that I have pursued for the past 2 years. I finally was granted interview, then hired. This position required meetings, orientations, trainings, testing, fingerprinting, photo ID processing for accessing Federal property, background check and vetting for computer access card. All of these requirements were scheduled at various locations, and throughout the last month. I apologize for not being more diligent, but I would like to include that I attempted to file on several occasions, but was frustrated by the message that I needed a 'code number'. I e-mailed at least three times requesting the code and responding that I would like to get this done, however I was met each time with the same issue of needing the code number. Finally this morning I opened the e-mail from David Hunter with a link and password reset to open the filing system without needing the 'code number'. I immediately finished the filing. I would appreciate any consideration you could give in waiving the penalty, as I have not had a steady paycheck, and it is all we can do to keep up with the bills that we have, I really can't afford any extra expenses. The hours at my new job will not be full time, the work is seasonal counting fish for a contractor at the John Day Dam, and the hours for first year employees slowly increase through the first few months. So, in conclusion, I did make an effort to avoid the penalty, and it would be a hardship for me to pay.

Thank-you, Janice Strand

-318-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telehone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Web Site: www.oregon.gov/ogec

May 19, 2017

Beth McCurdy PO Box 27 Wasco OR 90705

Re: 2017 SEI Penalty

Dear Ms. McCurdy:

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 \$60 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,

2017

Email:

SEI Code: User Name:

2988

Bethm

mccurdybeth@outlook.com

2017 Filing:

5/15/2017

2017 Penalty:

\$60.00

Beth McCurdy PO Box 27 Wasco, OR 90705

#### 2017 Offices Held

No data to report,

## Activity Log - 2017 to Date

05/07/17 01:30:37.217 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:13.193 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:14.057 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 10:32:26.893 - User Profile Updated - The user's main profile was updated. 05/12/17 10:32:36.660 - User Profile Updated - User profile updated for Beth McCurdy 05/12/17 02:20:02.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:11.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:14.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:20:39.193 - Admin User Reset Initiated - An admin user reset was initiated. 05/15/17 01:21:24.553 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/15/17 01:22:14.037 - User Profile Updated - The user's main profile was updated. 05/15/17 01:22:24.093 - User Profile Updated - User profile updated for Beth McCurdy 05/15/17 01:22:24.970 - Admin User Reset Initiated - An admin user reset was initiated. 05/15/17 03:25:41.057 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/15/17 03:25:41.057 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/15/17 03:25:41.057 - Admin User Password Reset Completed - A user reset their password using an admin reset. 05/15/17 03:26:27.783 - User Successfully Authenticated - O5/15/17 03:26:27.783 - User Successfully Authenticated - A user reset their password using an admin reset.

**PAST VIOLATIONS: NONE** 

**RECOMMENDATION:** 

Lite of Ed

## **DANIEL Kathy \* OGEC**

om: ent:

Beth McCurdy < mccurdybeth@outlook.com>

Monday, May 15, 2017 3:46 PM

To: Subject: OGEC Mail \* OGEC fees to my account RECEIVED

MAY 15 2017

OREGON GOVERNMENT ETHICS COMMISSION

Good Afternoon.

I would like you to consider waving the penalty fees that are currently on my account please. My e-mail address was changed last September-ish. However Wasco City hall was getting the e-mails from you all, and then sending them to an not valid e-mail address. I was just informed of all of this last Friday on May 12, 2017 via the phone from the City recorder of Wasco. She then sent me the info to the correct e-mail address and I made a call to your office today to get the updated link to re-set the password and have filed the report.

Thank you for your time and considering this request. Please let me know on your decision as soon as you can please, so I can make -payment arrangements if needed, I don't want this to get any larger. 🥸

Beth

Sent from Outlook

-322-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telephone: 503-378-5105 Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Website: www.oregon.gov/ogec

May 23, 2017

Tom Neff 671 Marylhurst Circle West Linn OR 97068

Re: 2017 SEI Penalty

Dear Mr. Neff:

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 \$120 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,

2017

SEI Code:

5070

User Name: Email:

tomneff3

tomneff@comcast.net

2017 Filing:

5/21/2017

2017 Penalty:

\$120,00

Tom Neff

671 Marylhurst Circle West Linn, OR 97068

#### 2017 Offices Held

No data to report.

## Activity Log - 2017 to Date

05/07/17 01:30:42.180 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/08/17 07:58:13.697 - User Failed to Authenticate -05/08/17 08:02:00.907 - User Failed to Authenticate -05/08/17 08:03:35.483 - User Failed to Authenticate -05/09/17 01:30:15.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:17.377 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:03.400 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 03:02:03.247 - User Profile Updated - The user's main profile was updated. 05/12/17 03:02:13.227 - User Profile Updated - User profile updated for Tom Neff 05/12/17 03:02:35.507 - User Profile Updated - The user's main profile was updated. 05/12/17 03:02:45.420 - User Profile Updated - User profile updated for Tom Neff 05/14/17 01:30:13.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 01:30:15.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/15/17 08:01:06.993 - Admin User Reset Initiated - An admin user reset was initiated. 05/16/17 01:30:13.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 01:30:13.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/18/17 01:30:13.463 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/19/17 01:30:16.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/20/17 01:30:33.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/21/17 01:30:14.190 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/21/17 05:13:00.103 - User Successfully Authenticated -05/21/17 05:13:03.333 - User Successfully Authenticated -05/21/17 05:36:20.920 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

**RECOMMENDATION:** 

handled

## **DANIEL Kathy \* OGEC**

m:

Sent: To: Subject: tom neff <tomneff@comcast.net> Tuesday, May 23, 2017 12:04 PM

OGEC Mail \* OGEC

LATE FILING

RECEIVED

MAY 23 2017

OREGON GOVERNMENT ETHICS COMMISSION

My filing fee was late because I receive so many emails daily that many important items get lost in the crowd. When I was on the West Linn Planning Commission and then the City Council I was not being notified via email and had no problems with timeliness. I would like to plead for a reduction of my fine. Thank you for considering Sincerel

y,

Tom

Neff

West Linn

Tistoric Review Board

-326-



3218 Pringle Rd SE, Ste 220 Salem, OR 97302-1544 Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov Website: www.oregon.gov/ogec

May 23, 2017

Beth Timmons 32417 Tangent Drive Tangent OR 97389

Re: 2017 SEI Penalty

Dear Ms. Timmons:

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 \$180 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,

2017

Email:

SEI Code: User Name:

4904

timmonse

beth.timmons@gmail.com

2017 Filing:

5/23/2017

2017 Penalty:

\$180.00

Beth Timmons 32417 Tangent Drive Tangent, OR 97389

#### 2017 Offices Held

No data to report.

#### Activity Log - 2017 to Date

04/27/17 05:30:45.593 - User Failed to Authenticate -04/27/17 06:10:41.637 - User Failed to Authenticate -04/27/17 06:10:46.403 - User Failed to Authenticate -

04/27/17 06:12:55.580 - User Failed to Authenticate -

04/28/17 07:59:40.060 - Admin User Reset Initiated - An admin user reset was initiated.

05/07/17 01:30:41.200 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/09/17 01:30:14.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/11/17 01:30:16.500 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/12/17 02:20:03.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/14/17 01:30:12.533 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/15/17 01:30:15.103 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/16/17 01:30:12.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/17/17 01:30:13.270 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/18/17 01:30:13.230 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/19/17 01:30:15.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/20/17 01:30:31.343 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/21/17 01:30:13.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 05/22/17 01:30:15.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017

05/23/17 01:30:16.417 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017 05/23/17 09:37:55.263 - Admin User Reset Initiated - An admin user reset was initiated.

05/23/17 09:38:57.223 - Admin User Password Reset Completed - A user reset their password using an admin reset.

05/23/17 09:39:39.403 - User Successfully Authenticated -

05/23/17 09:44:20.533 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Later AEd