

OREGON GOVERNMENT ETHICS COMMISSION

MEETING MINUTES

June 2, 2017

9:00 a.m.

(:01)

Chair Dan Golden called the meeting to order at 9:00 a.m. The meeting was held in the 2nd Floor Conference Room of the Morrow Crane Building at 3218 Pringle Rd SE Salem, Oregon. Other Commissioners present were Chuck Lee, Marilyn Cover, Richard Burke, Nathan Sosa, Kenny Montoya, and new Commissioners David Fiskum and Charles Starr. Alison Kean was excused from attendance. Staff present were OGEC Counsel Amy Alpaugh, Executive Director Ron Bersin, Program Manager Virginia Lutz, Compliance and Training Coordinator Marie Scheffers, Investigator Diane Gould, Investigator Michael Thornicroft and Administrative Specialist Kathy Daniel.

(2:00)

AGENDA ITEM 1, Approval of the minutes of the April 21, 2017 Commission meeting. Chair Golden called for approval of the minutes of the April 21, 2017 Commission meeting. The minutes were approved without correction.

CONSENT CALENDAR

(2:30)

Agenda items 2 - 92.

Fiskum moved for the approval of the Consent Calendar items and the staff recommendation on each as follows:

Reports of Investigation

None.

Lobbyist Penalty Correspondence

AGENDA ITEM 2, Peter Tromba, 4th qtr 2016, Letter of Education

AGENDA ITEM 3, Lisa Pinheiro, 1st qtr 2017, Letter of Education

AGENDA ITEM 4, Samantha Shepherd, 1st qtr 2017, Letter of Education

AGENDA ITEM 5, Adam Meyer, 1st qtr 2017, Letter of Education

AGENDA ITEM 6, Molly Woon, 4th qtr 2016 and 1st qtr 2017, Letter of Education

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AGENDA ITEM 7, Rhett Lawrence, 1st qtr 2017, Letter of Education

AGENDA ITEM 8, Scott West, 1st qtr 2017, Letter of Education

Lobbyist Client Penalty Correspondence

AGENDA ITEM 9, Motion Picture Exhibitors of Washington, Alaska, and Oregon, 1st qtr 2017, Letter of Education

AGENDA ITEM 10, Life Flight Network, 1st qtr 2017, Letter of Education

AGENDA ITEM 11, American Fisheries Society, 1st qtr 2017, Letter of Education

AGENDA ITEM 12, Oregon Chapter Sierra Club, 1st qtr 2017, Letter of Education

AGENDA ITEM 13, Direct Action Partners Inc, 1st qtr 2017, Letter of Education

AGENDA ITEM 14, Holland Partner Group, 1st qtr 2017, Letter of Education

AGENDA ITEM 15, Travel Oregon, 1st qtr 2017, Letter of Education

Statement of Economic Interest Penalty Correspondence

AGENDA ITEM 16, Cindy Andrews-Deck, 2016, Letter of Education

AGENDA ITEM 17, Greg P. Evers, 2016, Letter of Education

AGENDA ITEM 18, Baltazar Gonzalez, Jr., 2016, Letter of Education

AGENDA ITEM 19, Tom Geil, 2017, Letter of Education

AGENDA ITEM 20, Eli Spevak, 2017, Letter of Education

AGENDA ITEM 21, John Orr, 2017, Letter of Education

AGENDA ITEM 22, Steve Bloom, 2017, Letter of Education

AGENDA ITEM 23, Robb Corbett, 2017, Letter of Education

AGENDA ITEM 24, Richard Ridout, 2017, Letter of Education

AGENDA ITEM 25, William Gaar, 2017, Letter of Education

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AGENDA ITEM 26, Dustin Swenson, 2017, Letter of Education

AGENDA ITEM 27, Randy Shaw, 2017, Letter of Education

AGENDA ITEM 28, Brandy Olmstead, 2017, Letter of Education

AGENDA ITEM 29, Gregory James, 2017, Letter of Education

AGENDA ITEM 30, Janelle Evans, 2017, Letter of Education

AGENDA ITEM 31, Randy Crowson, 2017, Letter of Education

AGENDA ITEM 32, Will Craig, 2017, Letter of Education

AGENDA ITEM 33, Coralee Aho, 2017, Letter of Education

AGENDA ITEM 34, Russell Schutte, 2017, Letter of Education

AGENDA ITEM 35, Connie Lepin, 2017, Letter of Education

AGENDA ITEM 36, Brenda Schweitzer, 2017, Letter of Education

AGENDA ITEM 37, Steve Heinrich, 2017, Letter of Education

AGENDA ITEM 38, Mike Hughes, 2017, Letter of Education

AGENDA ITEM 39, Max E. Glenn, 2017, Letter of Education

AGENDA ITEM 40, Carolyn Riley, 2017, Letter of Education

AGENDA ITEM 41, Susan C. Smith, 2017, Letter of Education

AGENDA ITEM 42, Austin Hockett, 2017, Letter of Education

AGENDA ITEM 43, Dave Schamp, 2017, Letter of Education

AGENDA ITEM 44, Scott Galvin, 2017, Letter of Education

AGENDA ITEM 45, Kym LeBlanc-Esparza, 2017, Letter of Education

AGENDA ITEM 46, Clifford Thayer, 2017, Letter of Education

AGENDA ITEM 47, Chuck Lerwick, 2017, Letter of Education

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- AGENDA ITEM 48, Carol Prendergast, 2017, Letter of Education
- AGENDA ITEM 49, Bjorn Clouten, 2017, Letter of Education
- AGENDA ITEM 50, Mark Knutson, 2017, Letter of Education
- AGENDA ITEM 51, Patricia Klassen, 2017, Letter of Education
- AGENDA ITEM 52, Tom Dyer, 2017, Letter of Education
- AGENDA ITEM 53, Dan Hart, 2017, Letter of Education
- AGENDA ITEM 54, Bob Terry, 2017, Letter of Education
- AGENDA ITEM 55, Bill Burnett, 2017, Letter of Education
- AGENDA ITEM 56, Mark Starrett, 2017, Letter of Education
- AGENDA ITEM 57, Bessie Johnson, 2017, Letter of Education
- AGENDA ITEM 58, Greg Scott, 2017, Letter of Education
- AGENDA ITEM 59, Camden King, 2017, Letter of Education
- AGENDA ITEM 60, Kelly Nobles, 2017, Letter of Education
- AGENDA ITEM 61, Linda Short, 2017, Letter of Education
- AGENDA ITEM 62, Dick Olsen, 2017, Letter of Education
- AGENDA ITEM 63, Taner Elliott, 2017, Letter of Education
- AGENDA ITEM 64, Willis Van Dusen, 2017, Letter of Education
- AGENDA ITEM 65, Dennis Thomas, 2017, Letter of Education
- AGENDA ITEM 66, Maureen McCormach, 2017, Letter of Education
- AGENDA ITEM 67, Paulette Sanders, 2017, Letter of Education
- AGENDA ITEM 68, James Egan, 2017, Letter of Education
- AGENDA ITEM 69, Mark Harguth, 2017, Letter of Education

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AGENDA ITEM 70, Toby Harris, 2017, Letter of Education

AGENDA ITEM 71, JoAnn Illingsworth, 2017, Letter of Education

AGENDA ITEM 72, Charles Nathan Wright, 2017, Letter of Education

AGENDA ITEM 73, Roberta Bobbie Conner, 2017, Letter of Education

AGENDA ITEM 74, Susan Bennett, 2017, Letter of Education

AGENDA ITEM 75, Daniel Korber, 2017, Letter of Education

AGENDA ITEM 76, Ray Skip Hunter, 2017, Letter of Education

AGENDA ITEM 77, Jan Strand, 2017, Letter of Education

AGENDA ITEM 78, Beth McCurdy, 2017, Letter of Education

AGENDA ITEM 79, Tom Neff, 2017, Letter of Education

AGENDA ITEM 80, Beth Timmons, 2017, Letter of Education

AGENDA ITEM 81, Susan Richman, 2017, Letter of Education

AGENDA ITEM 82, Luke Wever, 2017, Letter of Education

AGENDA ITEM 83, Martha Brooks, 2017, Letter of Education

AGENDA ITEM 84, Brandon Hammond, 2017, Letter of Education

AGENDA ITEM 85, Richard Johnson, 2017, Letter of Education

AGENDA ITEM 86, Jim Rue, 2017, Letter of Education

AGENDA ITEM 87, Les Poole, 2017, Letter of Education

AGENDA ITEM 88, Eric Quaempts, 2017, Letter of Education

AGENDA ITEM 89, Peny Wallace, 2017, Letter of Education

AGENDA ITEM 90, Carol Rager, 2017, Letter of Education

AGENDA ITEM 91, Marla Stephenson, 2017, Letter of Education

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AGENDA ITEM 92, Percy Jensen, 2017, Letter of Education

Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

End of Consent Calendar

Lobbyist Penalty Correspondence

(4:00)

AGENDA ITEM 93, Casey Daline, 3rd qtr 2016, second violation, \$500 penalty. Bersin summarized the violations. The Commission generally discussed the matter. Montoya moved to accept staff recommendation of \$500 for the late filing of the 3rd qtr 2016 expenditure report. Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(7:02)

AGENDA ITEM 94, Lena Spadacene, 1st qtr 2017, second violation, \$50 penalty. Bersin summarized the violations. The Commission generally discussed the matter. Burke moved to accept staff recommendation of \$50 for the late filing of the 1st qtr 2017 expenditure report. Roll call vote was taken as follows: Lee abstained for personal reasons; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed 7- 0 with one abstention.

(10:35)

AGENDA ITEM 95, Amy Margolis, past violations: qtrs. 2, 3, 4, 2016, no recommendation. Bersin summarized the violations. The Commission generally discussed the matter. Burke moved to issue a Letter of Education for qtr 2, and reduce the penalty to \$170 for qtr 3 and \$80 for qtr 4, 2016 to total \$250. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(18:00)

AGENDA ITEM 96, Kasandra Griffin, 1st qtr 2017, past violation, no recommendation. Bersin summarized the violation. Montoya moved to reduce the penalty to \$50 for the late filing of the 1st qtr 2017 expenditure report. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(20:00)

AGENDA ITEM 97, Ken Glazer, 4th qtr 2016, 1st qtr 2017, no recommendation. Bersin summarized the violation and recommended issuing a Letter of Education for 4th qtr 2016,

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and reducing the penalty to \$100 for 1st qtr 2017. Fiskum moved to accept staff recommendation. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(23:00)

AGENDA ITEM 98, Tyler Alexander, 2nd and 4th qtrs. 2016, 1st qtr 2017, no recommendation. Bersin summarized the violations. Mr. Alexander was present and addressed the Commission. The Commission generally discussed the matter. Burke moved to issue a Letter of Education for 2nd and 4th qtrs. 2016, and reduce the penalty to \$100 for 1st qtr 2017. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

Lobbyist Client Penalty Correspondence

(29:30)

AGENDA ITEM 99, Oregon SunGrown Growers Guild, 1st qtr 2017, second violation, \$50. Bersin summarized the violation. The Commission generally discussed the matter. Montoya moved to accept staff recommendation of \$50 for 1st qtr 2017. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(31:55)

AGENDA ITEM 100, DaVita HealthCare Partners, 1st qtr 2017, second violation, \$50. Bersin summarized the violation. The Commission generally discussed the matter. Lee moved to accept staff recommendation of \$50 for 1st qtr 2017. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(33:23)

AGENDA ITEM 101, Oregon Cannabis Assoc, past violations qtrs. 2, 3, 4, 2016, no recommendation. Bersin summarized the violations. The Commission generally discussed the matter. Montoya moved to issue a Letter of Education for qtr 2, and reduce the penalty to \$150 for qtr 3 and \$100 for qtr 4, 2016 to total \$250. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(36:21)

AGENDA ITEM 102, Frontier TeleNet, past violations qtrs. 2, 3, 4, 2016, 1st qtr 2017, no recommendation. Bersin summarized the violations. The Commission generally discussed the matter. Montoya moved to issue a Letter of Education for qtr 2, and reduce the penalty to \$450 for qtr 3 and \$1250 for qtr 4, 2016, and \$50 for 1st qtr 2017, to total

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\$1750. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(44:25)

AGENDA ITEM 103, Secretary of State, request for reconsideration. Bersin summarized the violations. The Commission generally discussed the matter. Burke moved to reconsider the issuance of the Letter of Education. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, nay; Fiskum, aye; Montoya, nay; Sosa, nay; Starr, aye; Golden, nay. Motion failed 4 – 4.

Statement of Economic Interest Penalty Correspondence

(54:00)

AGENDA ITEM 104, Diane Essig, 2017, no action. Bersin summarized the violation. The Commission generally discussed the matter. Fiskum moved to accept staff recommendation of no action. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(57:35)

AGENDA ITEM 105, Patricia Smith, 2017, no action. Bersin summarized the violation. The Commission generally discussed the matter. Montoya moved to accept staff recommendation of no action. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(59:50)

AGENDA ITEM 106, Doug Dewar, 2017, no action. Bersin summarized the violation. The Commission generally discussed the matter. Fiskum moved to accept staff recommendation of no action. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(1:01:20)

AGENDA ITEM 107, Antone Minthorn, 2017, no recommendation. Bersin summarized the violation. The Commission generally discussed the matter. Sosa moved to not reduce the penalties of \$50 for 2016 and \$20 for 2017. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(1:03:35)

The Commission recessed at 10:04 a.m. for a break and resumed into Regular Session at 10:11 a.m.

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STIPULATED FINAL ORDERS

(1:04:00)

AGENDA ITEM 108, 16-138EMT, John Phelan, Yamhill County Public Works Dept. Director. Mr. Phelan did not address the Commission. Thornicroft summarized the case. The Commission generally discussed the matter. Lee moved that the Commission approve the proposed stipulated final order as the final order in this matter and that the Chairperson be authorized to sign it as such. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

DEFAULT FINAL ORDERS

(1:09:00)

AGENDA ITEM 109, 17-151LMS, Alan Tresidder, Lobbyist. Mr. Tresidder did not address the Commission. Bersin summarized the case. The Commission generally discussed the matter. Fiskum moved that the Commission approve the proposed default final order as the final order in this matter and that the Chairperson be authorized to sign it as such. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

CONTESTED CASE PROPOSED FINAL ORDERS

None.

REPORTS OF INVESTIGATION

(1:16:25)

AGENDA ITEM 110, 16-147EDG, Tanner Elliott, Councilor, City of The Dalles. Gould summarized the case. Elliott, Mr. Lawrence, Mayor of The Dalles, and Mr. Parker, Counsel, were present and addressed the Commission. The Commission discussed the attorney's representation of Elliott and clarified that Counsel Parker is a city employee. The Commission generally discussed the matter. Montoya moved that the Commission find that there is sufficient evidence to find 2 violations of ORS Chapters 244.040(1) and 2 violations of 244.120(2), if this evidence is not rebutted by contrary evidence, and that this public official be offered a contested case proceeding. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, nay; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed 7-1.

(:01) recorder battery change

AGENDA ITEM 111, No. 16-148EMT, Sophia Seban, Springfield Property Management Specialist. Thornicroft summarized the case. Seban did not address the Commission. The Commission generally discussed. Montoya moved that the Commission find that

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there is sufficient evidence to find 6 willful violations of ORS Chapters 244.040 and 6 violations of 244.120(1)(c), if this evidence is not rebutted by contrary evidence, and that this public official be offered a contested case proceeding. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

ADVISORY OPINIONS

(14:01)

AGENDA ITEM 112, No. 17-003A, Todd Zilbert, Attorney, re conflict of interest issues for members of Oregon Board of Maritime Pilots when engaged in setting rates. Attorney Haglund addressed the Commission via telephone. Gould summarized the Advisory Opinion. The Commission generally discussed the opinion with Counsel Alpaugh. Fiskum disclosed his former employer has a contract with the Bar Pilots, but without conflict. Fiskum moved to adopt the advisory opinion as presented. Roll call vote was taken as follows: Lee, aye; Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

CORRESPONDENCE RECEIVED/RESPONSES

Staff Opinions
(non-action items)

None.

Staff Advice
(non-action, informational only items)

(25:00)

AGENDA ITEM 113, Senator Arnie Roblan, Oregon Coastal Caucus, re public official participation in fact-finding mission, during which food and beverage will be provided at the 2017 Annual Oregon Coast Economic Summit. Bersin summarized the advice.

Other Correspondence
(non-action, informational only items)

(26:30)

AGENDA ITEM 114, Representative Julie Parrish re Advisory Opinion. Golden summarized the opinion. The Commission generally discussed.

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MISCELLANEOUS ITEMS

(30:00)

AGENDA ITEM 115, Trainer's Report. Hedrick summarized the training activities. Bersin announced the return of trainer Hayley Weedn.

Commissioner Lee was excused from the remainder of the meeting.

(36:36)

The Commission convened into executive session at 11:30 a.m. to consider Preliminary Reviews pursuant to ORS 244.260(4)(d) and ORS 192.685(1).

Others in Attendance: Gordon Freidman, The Oregonian; Saul Hubbard, The Register Guard.

EXECUTIVE SESSION CONSENT CALENDAR

Reports of Preliminary Review

None.

End of Executive Session Consent Calendar.

OTHER ITEMS

Reports of Preliminary Review (removed from consent calendar)

(37:40)

AGENDA ITEM 117, 17-135EMT, John Phelan, Yamhill County Public Works Director. Phelan did not address the Commission. Montoya moved that the Commission find that there is a substantial, objective basis for believing that John Phelan may have violated ORS 244.040 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(39:00)

AGENDA ITEM 118, 17-139EDG, Cynthia Hightower, Mayor, City of Jefferson. Hightower did not address the Commission. Burke moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

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(45:00)

AGENDA ITEM 119, 17-140EDG, Brad Cheney

AGENDA ITEM 120, 17-141EDG, Stan Neal

AGENDA ITEM 121, 17-142EDG, Bob Burns

Councilors, City of Jefferson. Cheney and Burns did not address the Commission. Neal joined by telephone. Fiskum moved that the Commission find that there is a substantial, objective basis for believing that Brad Cheney, Stan Neal, and Bob Burns may have violated ORS 244.040 and 244.120 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(52:00)

AGENDA ITEM 122, 17-143EMT, Jerry Williams, Lebanon Community Schools District Board of Directors. Fiskum moved that the Commission find that there is a substantial, objective basis for believing that Jerry Williams may have violated ORS 244.120 and 244.177 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(55:00)

AGENDA ITEM 123, 17-144XDG, Candy Howland

AGENDA ITEM 124, 17-145XDG, Cindy Deck

AGENDA ITEM 125, 17-146XDG, John McLean

AGENDA ITEM 126, 17-147XDG, Carol Allender

AGENDA ITEM 127, 17-148XDG, Wiley Harding, Jr.

AGENDA ITEM 128, 17-149XDG, Richard Cummings

AGENDA ITEM 129, 17-150XDG, Rhonda Bronson

Councilors, City of Huntington. Burke moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

The Commission reconvened into regular session at 11:50 a. m.

The Commission recessed for a working lunch at 11:50 a. m. and reconvened into regular session at 12:05 p.m.

(:01)

Chair Golden acknowledged Mary Kremer and Kenny Montoya as their terms on the Commission expire. He thanked them and presented each with a plaque for years of service on the Oregon Government Ethics Commission.

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MISCELLANEOUS ITEMS

(12:00)

AGENDA ITEM 116, Director's Report. Bersin discussed the following:

- Reporting System: SEI season is going smoothly, with a few system changes under review.
- Budget: Bersin reviewed the Budget report outline.
- Legislation: Bersin reviewed the pertinent pending legislation.
- Case Management System: Complaints are now being filed electronically in the CMS. Project Manager's last day was May 31, 2017.
- Other: New Commissioner Charles Starr, replaced Kremer's seat. Montoya's term ends June 30, 2017, and will be replaced by Dan Mason on July 1, 2017.
- The conference room's new computer/monitor system is being used and working well.
- Statewide Employee Recognition Award was presented to Virginia Lutz by Governor Brown at an event at Mahonia Hall on May 10.
- OGEC website redesign has begun.

The Commission reconvened into executive session at 12:28 p.m. to consider Preliminary Reviews pursuant to ORS 244.260(4)(d) and ORS 192.685(1).

OTHER ITEMS

Reports of Preliminary Review
(removed from consent calendar)

(25:47)

AGENDA ITEM 130, 17-152EMS, Knute Buehler, Representative, Oregon Legislative Assembly. Matt Loewe, Counsel for Buehler, was present. Buehler did not address the Commission. Burke recused himself for personal reasons. Montoya moved that the Commission find that there is a substantial, objective basis for believing that Knute Buehler may have violated ORS 244.070(3) and that the Commission should investigate accordingly. Roll call vote was taken as follows: Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed 6 - 0 with one abstention.

THESE MINUTES CONTAIN MATERIALS WHICH PARAPHRASE AND/OR SUMMARIZE STATEMENTS MADE DURING THIS MEETING. ONLY TEXT ENCLOSED IN QUOTATION MARKS REPORT A SPEAKER'S EXACT WORDS. FOR COMPLETE CONTENTS OF THE PROCEEDINGS, PLEASE REFER TO THE AUDIO RECORDINGS AT <http://www.oregon.gov/OGEC/Pages/comissionmeet.aspx>.

(36:34)

AGENDA ITEM 131, 17-153EDG, Roger Thompson, Port Commissioner, Port of Brookings Harbor. Thompson did not address the Commission. Fiskum moved that the Commission find that there is a substantial, objective basis for believing that Roger Thompson may have violated ORS 244.040 and 244.120(2) and that the Commission should investigate accordingly. Roll call vote was taken as follows: Burke, aye; Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

(41:50)

AGENDA ITEM 132, 17-154EMT, Mario Leonetti, Mayor, City of Vernonia. Leonetti did not address the Commission. Burke moved that the Commission find that there is a substantial, objective basis for believing that Mario Leonetti may have violated ORS 244.120 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Cover, aye; Fiskum, aye; Montoya, aye; Sosa, aye; Starr, aye; Golden, aye. Motion passed unanimously.

Preliminary Review Stipulated Final Orders

None.

Own Motion Preliminary Reviews

None.

Other Items

(non-action informational only items)

(45:00)

AGENDA ITEM 133, Summary of Pending Cases. Bersin stated staff will contact the pending cases and clean up the list.

The Commission reconvened into regular session at 12:45 p.m.

Chair Golden adjourned the meeting at 12:48 p.m.

The next scheduled meeting date of the Oregon Government Ethics Commission is set for Friday, July 14, 2017, at 9:00 a.m. The meeting will be held in the 2nd Floor Conference Room of the Morrow Crane Building at 3218 Pringle Rd SE, Suite 220, in Salem, Oregon.

THESE MINUTES CONTAIN MATERIALS WHICH PARAPHRASE AND/OR SUMMARIZE STATEMENTS MADE DURING THIS MEETING. ONLY TEXT ENCLOSED IN QUOTATION MARKS REPORT A SPEAKER'S EXACT WORDS. FOR COMPLETE CONTENTS OF THE PROCEEDINGS, PLEASE REFER TO THE AUDIO RECORDINGS AT <http://www.oregon.gov/OGEC/Pages/comissionmeet.aspx>.



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Luis Hernandez
2752 N Holladay Dr.
Cornelius OR 97113

Re: 2017 SEI Penalty

Dear Mr. Hernandez:

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, July 14, 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 July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff





Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 25, 2017

Luis A Hernandez
2752 N Holladay Dr
Cornelius OR 97113-7443

Re: SEI Late penalty fee

Dear Mr. Hernandez:

The Oregon Government Ethics Commission received your \$10 penalty Fee, check number 446 on May 12, 2017.

We are returning the check to you unprocessed due to your email of 5/8 with your letter of explanation. Your letter will be placed on the Consent Calendar for our next Commission meeting on July 14. At that time the Commission will make the determination to waive or reduce your penalty fee and you will be notified by letter shortly after the meeting.

Thank you for your email and your service to the public.

Sincerely,

David R Hunter
Oregon Government Ethics Commission
503-378-5015
david.hunter@oregon.gov

Luis A Hernandez
Graciela Hernandez
 2752 N Holladay Dr
 Cornelius, OR 97113-7443

446
 91-170/1221 AZ
 9978

5-9-17
 Date

Pay to the Order of *Oregon Government Ethics Commission* \$ 10.00
Ten and 00/100

Bank of America

ACH# 122101706

122101706 00467762179510446

and Clarke

AMERICA THE BEAUTIFUL

SEI Activity

2017

SEI Code: 5454
User Name: Luis Hernandez
Email: architrek@gmail.com

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

Luis Hernandez
2752 N Holladay Dr.
Cornelius, OR 97113

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

02/16/17 09:49:28.443 - User Profile Created - User profile created for Luis Hernandez,
02/16/17 09:49:37.643 - User Profile Created - A new user profile was created.
02/16/17 09:49:37.680 - SEI Assigned to Seat - SEI Assigned to Seat
04/29/17 04:12:50.463 - User Successfully Authenticated -
04/29/17 04:26:03.357 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017 .
04/29/17 04:28:16.577 - User Profile Updated - The user's main profile was updated.
04/29/17 04:28:25.423 - User Profile Updated - User profile updated for Luis Hernandez,
05/07/17 01:30:43.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/07/17 06:47:32.683 - User Successfully Authenticated -
05/07/17 06:52:37.017 - Late SEI Report Filed - SEI Report Filed Late for year 2017
05/08/17 02:29:33.843 - User Profile Updated - The user's main profile was updated.
05/08/17 02:29:43.443 - User Profile Updated - User profile updated for Luis Hernandez
05/24/17 03:37:25.990 - User Profile Updated - User profile updated for Luis Hernandez
05/24/17 03:37:37.657 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter J Ed

DANIEL Kathy * OGEC

From: Luis Hernandez <architrek@gmail.com>
Sent: Sunday, May 07, 2017 7:00 PM
To: OGEC Mail * OGEC
Subject: Fwd: Statement of Economic Interest Receipt of Late Filing

I am writing to inform you that there is a flaw in your electronic signature feature. I could not figure out what was wrong with my signature. Apparently, a comma was added to the end of my last name and therefore, when I tried to submit the report, my electronic signature was not accepted. This is terribly unfair and poor service. Please correct this issue on your website so that others do not experience the same situation. Also, I sincerely hope that my one day penalty will be forgiven immediately without any more inconvenience to me.

----- Forwarded message -----
From: <ogec.notification@egov.com>
Date: Sun, May 7, 2017 at 6:52 PM
Subject: Statement of Economic Interest Receipt of Late Filing
To: architrek@gmail.com

Dear Luis Hernandez,:

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

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

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

Please remember to visit the Electronic Filing System at <http://apps.oregon.gov/OGEC/EFS/Home/SignIn> to update our profile if you have changes to your email address or other personal information. If you have any questions regarding this process, please contact the Oregon Government Ethics Commission office at [503-378-5105](tel:5033785105) or by email at ogec.mail@oregon.gov.

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



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 7, 2017

Debra West
742 Second Ave. #19
Gold Hill OR 97525

Re: 2017 SEI Penalty

Dear Ms. West:

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, July 14, 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 \$830 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 5667
User Name: debrakaywest
Email: deb.west@ci.goldhill.or.us

2017 Filing: 6/5/2017
2017 Penalty: \$830.00

Debra West
742 Second Ave. #19
Gold Hill, OR 97525

2017 Offices Held

GOLD HILL (City), COUNCIL - Appointed 01/09/17

Activity Log - 2017 to Date

03/13/17 11:02:15.437 - User Profile Created - A new user profile was created.
03/13/17 11:02:15.467 - SEI Assigned to Seat - SEI Assigned to Seat
03/13/17 11:02:22.467 - User Profile Created - User profile created for Debra West
03/30/17 05:24:09.783 - User Successfully Authenticated -
04/10/17 09:07:31.507 - User Successfully Authenticated -
04/10/17 09:25:27.737 - User Security Questions Reset - The user's security questions were reset from the "My Profile" page.
04/10/17 09:25:27.783 - User Profile Updated - The user's main profile was updated.
04/10/17 09:25:36.240 - User Profile Updated - User profile updated for Debra West
04/10/17 09:26:21.903 - User Profile Updated - The user's main profile was updated.
04/10/17 09:26:30.290 - User Profile Updated - User profile updated for Debra West
04/10/17 09:36:19.577 - User Password Reset - The user's password was reset from the "My Profile" page.
04/10/17 09:36:19.640 - User Profile Updated - The user's main profile was updated.
04/10/17 09:36:21.170 - User Password Reset - The user's password was reset from the "My Profile" page.
04/10/17 09:36:21.217 - User Profile Updated - The user's main profile was updated.
04/10/17 09:36:27.997 - User Profile Updated - User profile updated for Debra West
04/10/17 09:36:29.557 - User Profile Updated - User profile updated for Debra West
04/10/17 09:37:45.990 - User Profile Updated - The user's main profile was updated.
04/10/17 09:37:54.497 - User Profile Updated - User profile updated for Debra West
05/04/17 03:44:02.270 - User Profile Updated - The user's main profile was updated.
05/04/17 03:44:11.777 - User Profile Updated - User profile updated for Debra West
05/05/17 02:16:33.177 - User Successfully Authenticated -
05/05/17 02:45:57.293 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017
05/07/17 01:30:44.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:15.470 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:18.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:03.980 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.813 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.930 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:17.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:36.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:17.533 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.553 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.530 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.753 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:20.853 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:12.603 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.910 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:13.113 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:13.193 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:20.883 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:14.120 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.947 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:13.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.803 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 04:21:23.143 - User Successfully Authenticated -
06/05/17 04:29:42.617 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed

HUNTER David * OGEC

5

From: Deb West <deb.west@ci.goldhill.or.us>
Sent: Wednesday, June 07, 2017 6:04 AM
To: OGEC Mail * OGEC
Subject: Ethics site form has a glitch?

RECEIVED
JUN 07 2017
OREGON GOVERNMENT
ETHICS COMMISSION

To whom it may concern:

After visiting this site numerous times and completing the form as far as I was able and seeing a pending message I assumed there was an action by the ethics site to be completed since I had done everything as far as I was able.

I was horrified to see on Monday after being away for awhile that I had accrued fines when I had done everything I had been asked as far as the website allowed.

Please remove the fines and call me if there is anything else that needs to be done this was not by any means intentional on my part. My phone number is (541)951-3672.

Kind Regards,

Deb West

Gold Hill, Oregon

(541) 951-3672



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Aaron Woods
28962 SW Meadows Loop
Wilsonville OR 97070

Re: 2017 SEI Penalty

Dear Mr. Woods:

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, July 14, 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 \$580 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 3750
User Name: aaronwoo
Email: aaronwoo1@frontier.com

2017 Filing: 5/31/2017
2017 Penalty: \$580.00

Aaron Woods
28962 SW Meadows Loop
Wilsonville, OR 97070

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/04/17 02:22:22.717 - User Profile Updated - The user's main profile was updated.
05/04/17 02:22:32.110 - User Profile Updated - User profile updated for Aaron Woods
05/07/17 01:30:37.853 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:14.930 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.647 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.407 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.353 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.600 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.653 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:14.930 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:26.783 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.380 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.803 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:15.040 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.460 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.707 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:14.857 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.137 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.553 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.943 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 04:55:12.180 - User Failed to Authenticate -
05/31/17 04:57:33.580 - User Successfully Authenticated -
05/31/17 05:10:34.260 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
(PE)

5

Aaron Woods
28962 SW Meadows Loop
Wilsonville, OR 97070

RECEIVED

May 31, 2017

JUN 01 2017

Government Ethics commission
3218 Pringle Road SE
Suite 220
Salem, OR 97302-1544

OREGON GOVERNMENT
ETHICS COMMISSION

Dear Ethics Commission,

I am writing this letter to ask that you waive any penalty fees that have been assessed towards me for late submission of my 2017 Annual Verified Statement of Economic Interest form. I have gone through all of my emails going back to Jan 1, 2017 and do not see any emails from the Ethics Commission. In reviewing my online file, you show there have been numerous emails sent to my email address (aaronwoo1@frontier.com) which I have not received. I've received other information from the state so I don't know why I have not received your notifications. The reason I responded now was I set a notification on my email to submit the required form today, May 31, 2017 which is when I thought it was due. Believe me I have no reason not to file the report.

I have previously submitted the required form and now that it must be filed online have set the filing date for the beginning of March. Your consideration of my request for waiver is appreciated.

Sincerely,

Aaron Woods



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Ellen Nunez
611 N 5th Ave
Stayton OR 97383

Re: 2017 SEI Penalty

Dear Ms. Nunez:

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, July 14, 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 \$780 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity
2017

SEI Code: 3260
User Name: enunez
Email: enunez@wvi.com

2017 Filing: 6/4/2017
2017 Penalty: \$780.00

Ellen Nunez
611 N. 5th Avenue
Stayton, OR 97383

2017 Offices Held


No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:37.450 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:14.337 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.233 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 03:05:38.267 - User Profile Updated - The user's main profile was updated.
05/12/17 03:05:48.210 - User Profile Updated - User profile updated for Ellen Nunez
05/14/17 01:30:11.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.250 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.133 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.413 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.497 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:14.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:25.167 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.617 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.290 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.267 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.537 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:13.657 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.950 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.337 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.400 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:18.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.453 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 11:05:38.460 - Admin User Reset Initiated - An admin user reset was initiated.
06/02/17 11:10:19.997 - User Profile Updated - The user's main profile was updated.
06/02/17 11:10:29.513 - User Profile Updated - User profile updated for Ellen Nunez
06/03/17 01:30:11.340 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.503 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:51:48.107 - User Failed to Authenticate -
06/04/17 01:56:24.577 - User Successfully Authenticated -
06/04/17 02:09:02.147 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed


S

DANIEL Kathy * OGEC

From: enunez <enunez@wvi.com>
Sent: Sunday, June 04, 2017 2:33 PM
To: OGEC Mail * OGEC
Subject: Request consideration regarding fees

RECEIVED

JUN 05 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Commission:

I am requesting that you reduce or waive the fees that i have acquired do to my late registration. I have been on the Stayton Planning Commission for over ten years, and i am accustomed to recieving the annual form in the mail. I should have questioned someone when i didnt hear anything, but recently my husband, of 25 years, and i decided to separate. I have been discombobulated with most aspects of my life the last few months and have not had the focus i typically do. Last friday was the first time i saw the emails regarding my registration and immediately got my login and registered. I apologize for my delay.

Ellen nunez

Sent from my Verizon Wireless 4G LTE smartphone

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Carolyn Blackmon
PO Box 196
Chiloquin OR 97624

Re: 2017 SEI Penalty

Dear Ms. Blackmon:

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, July 14, 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 July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity
2017

SEI Code: 4257
User Name: cblackmon
Email: blackmonc@centurytel.net

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

Carolyn Blackmon
PO Box 196
Chiloquin, OR 97624

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

- 05/07/17 01:30:39.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/09/17 01:30:13.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/09/17 11:40:19.780 - Admin User Reset Initiated - An admin user reset was initiated.
- 05/09/17 11:42:18.067 - Admin User Password Reset Completed - A user reset their password using an admin reset.
- 05/09/17 11:42:47.457 - User Successfully Authenticated -
- 05/09/17 11:43:03.207 - User Profile Updated - User profile updated for Carolyn Blackmon
- 05/09/17 11:43:14.123 - User Password Reset - The user's password was reset from the "My Profile" page.
- 05/09/17 11:43:14.193 - User Profile Updated - The user's main profile was updated.
- 05/09/17 11:44:11.943 - Admin User Reset Initiated - An admin user reset was initiated.
- 05/09/17 11:47:32.493 - Late SEI Report Filed - SEI Report Filed Late for year 2017
- 05/09/17 11:53:44.477 - Admin User Password Reset Completed - A user reset their password using an admin reset.
- 05/09/17 11:55:18.453 - User Successfully Authenticated -
- 06/05/17 02:46:05.460 - User Failed to Authenticate -
- 06/05/17 02:50:32.767 - User Failed to Authenticate -
- 06/05/17 02:58:32.903 - User Failed to Authenticate -
- 06/05/17 03:00:58.213 - User Failed to Authenticate -

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter d-Ed
PR

DANIEL Kathy * OGEC

From: carolyn blackmon <blackmonc@centurytel.net>
Sent: Monday, June 05, 2017 3:12 PM
To: DANIEL Kathy * OGEC
Subject: Fw: Oregon Government Ethics Commission

RECEIVED
JUN 05 2017
OREGON GOVERNMENT
ETHICS COMMISSION

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

From: carolyn blackmon
To: kathydaniel@oregon.gov Wrong
Sent: Tuesday, May 09, 2017 12:06 PM
Subject: Oregon Government Ethics Commission

Dear Sirs:

I am asking for a waiver for fees and penalties as my email address was wrong and I did not receive notifications sent to me. Kathy has helped me reset my account and file required information as of 5/9/2017. Thank you for consideration of this action.

Sincerely,
Carolyn Blackmon
Chiloquin City Councilwoman



Virus-free. www.avast.com

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Pat Cox
1027 Idaho Street
Port Orford OR 97465

Re: 2017 SEI Penalty

Dear Pat Cox:

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, July 14, 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 \$580 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 2966
User Name: Patcox
Email: nbowdpat@frontier.com

2017 Filing: 5/31/2017
2017 Penalty: \$580.00

Pat Cox
1027 Idaho Street
Port Orford, OR 97465

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:37.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.133 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/10/17 02:48:52.853 - User Profile Updated - User profile updated for Pat Cox
05/10/17 02:49:04.033 - User Profile Updated - The user's main profile was updated.
05/11/17 01:30:13.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.110 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.273 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.370 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:13.807 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:24.353 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.517 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.180 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.140 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.430 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:13.173 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.793 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.663 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.197 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 08:54:34.793 - Admin User Reset Initiated - An admin user reset was initiated.
05/31/17 08:55:34.260 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/31/17 08:56:30.633 - User Successfully Authenticated -
05/31/17 08:57:14.150 - User Profile Updated - User profile updated for Pat Cox
05/31/17 08:57:25.860 - User Profile Updated - The user's main profile was updated.
05/31/17 08:57:57.507 - Admin User Reset Initiated - An admin user reset was initiated.
05/31/17 09:14:42.507 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/31/17 09:15:25.537 - User Successfully Authenticated -
05/31/17 09:19:53.787 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(RD)

HUNTER David * OGEC

From: nbowdpat <nbowdpat@frontier.com>
Sent: Wednesday, May 31, 2017 9:33 AM
To: OGEC Mail * OGEC
Subject: Request for Penalty Waiver.

RECEIVED
MAY 31 2017
OREGON GOVERNMENT
ETHICS COMMISSION

To whom it may concern,

I serve on the City Council of Port Orford , Oregon. Unfortunately our City email server is a bit quirky. I do not own a personal computer so it is very hard for me to check my city email. The only way I have been able to check it is on a Kindle that I originally logged on with. Due to this administration knows to text or call me with important issues. Unfortunately I have not checked that email in a few months. I have been informed that I owe 580 dollars for late fees and I am writing to plead for forgiveness on this penalty. I never received anything in the mail to notify me of this delinquency. I was told that I have been receiving emails everyday, but I failed to check them. I am in no way trying to put this back on anyone else, but I ask, how many emails are sent before another method is attempted? I have no desire or motivation to disregard this report and deeply apologize for this situation. I have now filed the report(confirmation# n3w772), and hope that you will be able to waive my penalties. I can in no way afford it.

Respectfully submitted,

Pat Cox
Port Orford City Council



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Joseph Post
PO Box 129
Gaston OR 97119

Re: 2017 SEI Penalty

Dear Judge Post:

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, July 14, 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 \$530 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 5711
User Name: JosephPost
Email: gaston.city@comcast.net

2017 Filing: 5/30/2017
2017 Penalty: \$530.00

Joseph Post
P.O. Box 129
Gaston, OR 97119

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

03/15/17 07:34:00.587 - User Profile Created - A new user profile was created.
03/15/17 07:34:00.633 - SEI Assigned to Seat - SEI Assigned to Seat
03/15/17 07:34:07.497 - User Profile Created - User profile created for Joseph Post
03/15/17 07:41:56.003 - User Successfully Authenticated -
04/19/17 09:24:33.923 - User Failed to Authenticate -
05/05/17 03:16:58.573 - User Profile Updated - User profile updated for Joseph Post
05/05/17 03:17:09.480 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:44.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:15.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:18.190 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:04.013 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.830 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.847 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 10:09:51.017 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/17 10:10:40.087 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/17 10:12:05.160 - User Successfully Authenticated -
05/16/17 10:27:09.100 - User Successfully Authenticated -
05/17/17 01:30:14.020 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 06:12:34.700 - User Successfully Authenticated -
05/17/17 06:53:54.263 - User Successfully Authenticated -
05/18/17 01:30:13.947 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:17.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:36.233 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:17.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.583 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 04:47:57.353 - User Successfully Authenticated -
05/24/17 05:15:34.107 - Late SEI Report Filed - SEI Report Filed Late for year 2016
05/25/17 01:30:12.543 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 09:38:36.570 - User Failed to Authenticate -
05/25/17 09:38:52.543 - User Successfully Authenticated -
05/26/17 01:30:13.787 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:20.867 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:12.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.927 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:13.130 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 09:56:08.353 - User Successfully Authenticated -
05/30/17 09:59:42.143 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017
05/30/17 10:05:42.697 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
PAO



CITY OF GASTON

116 Front Street, P.O. Box 129,
Gaston, Oregon 97119 Phone (503)985-3340
gaston.city@comcast.net



May 24, 2017

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

RECEIVED
MAY 25 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Re: Annual Verified Statement of Economic Interest (SEI) for Judge Joseph C Post

This is an explanation of the delinquency of Judge Post's response and a request to remove the penalty fees. Judge Post does not have an email account or use a computer in his office. This makes it very difficult for someone in his position to complete this statement. He did make an attempt to complete this last month while at City Hall but due to a very long municipal court held at that time, he was unable to.

Please accept this explanation and waive the fees.

Sincerely,
Sharon Bregante-Candau
City Clerk/Municipal Court Clerk
City of Gaston

Spoke w/ Wynona -
5/30, She said
he filed but keeps
getting late fees -
He filed 2016, not 17.

Joseph C. Post
Attorney at Law
2609 Pacific Avenue
Post Office Box 127
Forest Grove, Oregon 97116
Telephone (503) 359-0456

May 22, 2017

RECEIVED

MAY 25 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Oregon Government Ethics Commission
3218 Pringle Rd. S.E. #220
Salem, OR 97302

I never received your 3-15-17 initial email or 4-21-17 reminder email. I do not know what those emails say.

All your emails for me were sent to gaston.city@comcast.net. I do not have any connection to the City of Gaston's email or computer.

I do not live or have an office in Gaston city hall or anywhere in Gaston. Gaston is not on the path from my house in Hillsboro and my office in Forest Grove.

I arrive at Gaston City Hall a few minutes before 6:00 p.m. on the third Wednesday of the month, review citations, review text of any statute I'm not familiar with and then conduct court starting soon after 6:00 p.m.

My law office has phone and mail, but does not have email or fax. My secretary's word processor is a stand alone device.

After court on March 15 the city recorder said I needed to fill out a report she got on the city's computer. I wanted to read a paper copy of it. There was some reason she couldn't print it right then; I forget the reason. I asked her to print it and mail it to me. She said she would. She didn't.

At court on April 19, we were busy steadily from 5:55 p.m. to 9:30 p.m. We had the docket of those who appeared, documents to review and customized letters to prepare and revise for those who did not appear or post bail, a written complaint about our new practice of collecting fines with a collection agency, and policy discussion about the court's new procedure with the collection agency. Then I was asked to interview a candidate for municipal court clerk. I needed to

reflect on and describe the expectations of the position and prepare and ask interview questions. [There was no manual to refer to.] By the time that was completed, it was 9:30 p.m. and we were all tired. Then the city recorder said I needed to complete a state report. I asked for a paper copy of it. She said she couldn't print it then. I forget the reason why. I asked her to mail it to me. She said she would. She didn't.

After court on May 17 the newly hired court clerk said the city recorder (who wasn't present) told her to have me fill out a state report. I asked her for a paper copy of it. She figured out how to print a paper copy of it. She also printed your 5-17-17 email. I was hungry and tired. I said I'd prepare the report and send it to her.

It was not until 7:00 p.m. on May 17, 2017 that I received the SEI Report for 2016 and your 5-17-17 message that there was a penalty for late reporting. That was news to me.

I am 75 and work as an attorney only Monday-Wednesday. I work as a municipal judge one night per month.

I am responding within 3 business days and on my next business day after receiving a paper copy of the SEI report form and your 5-17-17 email.

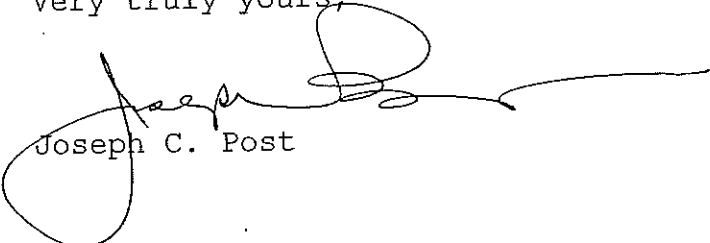
Based on the above facts, I request you waive any penalty.

Enclosed is my typed reply. I have mailed that data to the municipal court clerk and asked her to email it to you.

Thank you for the reference to the ORS in your 5-17-17 email. The text in the paper report form describing what's required is hard to read because of a black band running through it.

Thank you for your consideration.

Very truly yours,


Joseph C. Post

JP:cm Encl.
P 1-ogec

ORS 244.060 Report

- 1a. Joseph Post, Attorney, 2609 Pacific Ave., P.O. Box 127, Forest Grove, OR 97116, Municipal Judge of Gaston, Oregon, Joseph Post
- 1b. Joseph Post, Attorney, 2609 Pacific Ave., P.O. Box 127, Forest Grove, OR 97116 private practice of law, Joseph Post
2. Sources of household income: Law office of Joseph Post, Social Security retirement, Washington D.C., U.S. Air Force retirement, Washington D.C., Standard Insurance, Portland, Oregon.
3. No real property owned by self or household within geographic boundary of City of Gaston.
- 4a. ORS 244.020(7)(b)(F) reimbursed expenses for meetings: attend Oregon Municipal Judges Assn. annual judicial education conference, about \$250 paid by State of Oregon, \$150 paid by City of Gaston, I paid for gas and food.
- 4b. ORS 244.020(6)(b)(H) reimbursed expenses for economic development: none
5. Honoraria: none
6. Shared business with lobbyist: none by individual or household
7. Public Income: City of Gaston, municipal judge service
8. Debt: no personal or household debt involving any person or business doing business with, or had a legislative or administrative interest in City of Gaston
9. Business investment: No personal or household investment in business that did business with, or had a legislative or administrative interest in City of Gaston
10. Service fee: no personal or household service fee received from any person or business that did business with, or had a legislative or administrative interest in City of Gaston

P ogec



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Pete Caldwell
62301 Fruitdale Lane
La Grande OR 97850

Re: 2017 SEI Penalty

Dear Mr. Caldwell:

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, July 14, 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 \$230 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 2697
User Name: Pete
Email: pkcaldwell@charter.net

2017 Filing: 5/24/2017
2017 Penalty: \$230.00

Pete Caldwell
62301 Fruitdale Ln
La Grande, OR 97850

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/04/17 09:19:01.183 - User Profile Updated - The user's main profile was updated.
05/04/17 09:19:09.250 - User Profile Updated - User profile updated for Pete Caldwell
05/07/17 01:30:36.763 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:12.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:13.667 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:01.943 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.007 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:11.963 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.227 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.310 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:13.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:23.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:12.943 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.460 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.417 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.087 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 06:19:33.657 - User Successfully Authenticated -
05/24/17 06:24:44.133 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(initials)

5

HUNTER David * OGEC

From: Pete Caldwell <pkcaldwell@charter.net>
Sent: Monday, May 29, 2017 8:02 AM
To: OGEC Mail * OGEC
Subject: Statement of Economic Interest Receipt of Late Filing_Response

Oregon Government Ethics Commission,

I recently became aware that I am late for filing my Statement of Economic Interest for my volunteer position on the Planning Commission. In past years this document was sent hard copy via the postal service. My computer was infected with a virus in January and it cost me \$250. Since this insistent I have been leery of opening mail when I do not recognize the sender. I believed your emails to be spam and thus did not open them. In light of this confusion, would you consider waiving the penalty fee for this year, and in the future I will be sure to add this email address to my known senders and open all incoming mail in the future.

Thank you,

Pete Caldwell



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Richard Thierolf Jr
Two North Oakdale Ave
Medford OR 97501

Re: 2017 SEI Penalty

Dear Mr. Thierolf:

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, July 14, 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 July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 4823
User Name: thierolf
Email: rthierolf@jtdlegal.com

2017 Filing: 5/16/2017
2017 Penalty: \$70.00

Richard Thierolf Jr.
2 North Oakdale Ave
Medford, OR 97501

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/04/17 11:03:43.797 - User Profile Updated - The user's main profile was updated.
05/04/17 11:03:53.273 - User Profile Updated - User profile updated for Richard Thierolf Jr.
05/07/17 01:30:40.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:16.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:12.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.980 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 10:37:43.810 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/17 10:38:34.047 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/17 10:40:00.730 - User Successfully Authenticated -
05/16/17 10:40:16.337 - User Profile Updated - User profile updated for Richard Thierolf Jr.
05/16/17 10:40:27.253 - User Profile Updated - The user's main profile was updated.
05/16/17 10:40:52.477 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/17 02:28:52.343 - User Failed to Authenticate -
05/16/17 02:34:22.327 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/17 02:35:11.713 - User Successfully Authenticated -
05/16/17 02:48:28.640 - User Profile Updated - User profile updated for Richard Thierolf Jr.
05/16/17 02:48:39.963 - User Profile Updated - The user's main profile was updated.
05/16/17 04:22:19.293 - User Successfully Authenticated -
05/16/17 04:29:21.757 - SEI Report Draft Saved - SEI Report Draft Saved for year 2017
05/16/17 04:31:16.180 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Walter J. Ed
(Signature)

JERRY A. JACOBSON*
RICHARD B. THIEROLF, JR.
*Admitted in Oregon & California

ERT R. DICKEY (Retired)

JACOBSON, THIEROLF & DICKEY, P.C.

ATTORNEYS AT LAW
POST OFFICE BOX 4687
TWO NORTH OAKDALE AVENUE
MEDFORD, OREGON 97501

TELEPHONE: (541) 773-2727
FACSIMILE: (541) 734-7269

May 24, 2017

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

Re: Richard B. Thierolf, Jr./Jackson County Planning Commission/
Late filing of Statement of Economic Interest

To whom it may concern:

I am a member of the Jackson County Planning Commission. On May 16th, I e-filed my Statement of Economic Interest. Obviously, I filed it late; the deadline was May 6, 2017. Therefore, the OGEC has notified me that I must pay a \$70 fine. I am writing to ask that you waive this fine.

For some reason, OGEC was trying to communicate with me using the wrong e-mail address. My e-mail address is rthierolf@jtdlegal.com. OGEC was using rthierolf@jtdlegal.com. I figured out this mistake when a lawyer in New York, Jose Torres, forwarded an e-mail to me on May 16th. Enclosed is a copy of OGEC's May 16 e-mail that was misrouted to Mr. Torres, and his subsequent e-mails to me.

My understanding is that OGEC has now corrected the mistake in my contact information. At any rate, you may communicate with me through my office either by regular mail or e-mail (the e-mail I listed above is for my office).

I realize that I could have taken the initiative to contact you about filing my SEI before the deadline. Therefore, I appreciate that if you waive the penalty in my case, you are doing me a favor. At the same time, however, I was not at fault for the misunderstanding concerning my contact information (if I am mistaken about this, please correct me). Therefore, I hope you will waive the penalty for filing my SEI late.

If you have any questions or comments, please contact me.

Yours truly,



Richard B. Thierolf, Jr., Member
Jackson County Planning Commission

RBT/gml
Enclosures

RECEIVED

MAY 26 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Ginny Lewis

From: jtorres512@gmail.com on behalf of Jose Torres <jtorres512@jtlegal.com>
Sent: Tuesday, May 16, 2017 7:09 AM
To: Dick Thierolf
Subject: Fwd: Statement of Economic Interest Filing Reminder - Penalty Accruing

This and similar emails are being sent to our office in error.

Please provide the sender with the correct email address.

Thank you.

José Luis Torres, Esq.
512 Mamaroneck Avenue
White Plains, New York 10605
Tel.: (917) 463-4616
Fax: (917) 546-0836

Comments: ***This transmittal may be a confidential attorney-client communication or may otherwise be privileged or confidential. If you are not the intended recipient, you are hereby notified that you have received this transmittal in error and that any review, dissemination, distribution, or copying of this transmittal is strictly prohibited. If you have received this communication in error, please notify us immediately by reply or by telephone (call us at 917-463-4616), and immediately destroy this message and all its attachments. Information provided herein does not constitute legal advice and should be taken only as general legal counsel. For specific questions you should retain counsel and arrange for a consultation.

----- Forwarded message -----

From: <ogec.notification@egov.com>
Date: Tue, May 16, 2017 at 4:30 AM
Subject: Statement of Economic Interest Filing Reminder - Penalty Accruing
To: rthierolf@jtlegal.com

Dear Richard Thierolf Jr.:

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

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

If you did not hold public office on April 15, 2017, you or your jurisdictional contact must advise the

Commission at once. Your name will not be removed from the filing requirement until your withdrawal from public service is confirmed by your jurisdiction.

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

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

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

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

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

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Wendy Largent
4142 SW Perkins Ct.
Pendleton OR 97801

Re: 2017 SEI Penalty

Dear Ms. Largent:

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, July 14, 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 \$100 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6073
User Name: WLargent
Email: wendymfargent@gmail.com

2017 Filing: 5/25/2017
2017 Penalty: \$100.00

Wendy Largent
4142 SW Perkins Ct.
Pendleton, OR 97801

2017 Offices Held

PENDLETON (City), PLANNING COMMISSION - Appointed 02/07/17

Activity Log - 2017 to Date

05/23/17 11:16:02.037 - User Profile Created - User profile created for Wendy Largent
05/23/17 11:16:13.813 - User Profile Created - A new user profile was created.
05/23/17 11:16:13.910 - SEI Assigned to Seat - SEI Assigned to Seat
05/24/17 01:30:13.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:04:31.877 - User Failed to Authenticate -
05/25/17 01:04:41.643 - User Failed to Authenticate -
05/25/17 01:04:48.837 - User Failed to Authenticate -
05/25/17 01:05:48.087 - User Successfully Authenticated -
05/25/17 01:09:13.893 - Late SEI Report Filed - SEI Report Filed Late for year 2017
05/25/17 01:09:14.487 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Late SEI
(Signature)

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HUNTER David * OGEC

From: Wendy Largent <wendymlargent@gmail.com>
Sent: Friday, May 26, 2017 10:38 AM
To: OGEC Mail * OGEC
Subject: Mitigation

Dear Oregon Ethics Commission,

I am writing today to request mitigation of the fees that have accrued on my account. I was unaware that such a report as the SEI needed filing as this is my first year on the City of Pendleton Planning Commission. I do not open e-mails from unknown sources so I did not receive the notifications on time to alleviate the fees.

I appreciate your consideration.

Thank you,
Wendy Largent



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Selina Shaffer
201 Donvegan St
Summerville OR 97876

Re: 2017 SEI Penalty

Dear Ms. Shaffer:

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, July 14, 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 \$330 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity
2017

SEI Code: 5038
User Name: Selinashaffer@yahoo.com
Email: selinashaffer@yahoo.com

2017 Filing: 5/26/2017
2017 Penalty: \$330.00

Selina Shaffer
201 Donvegan St
Summerville, OR 97876

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/05/17 10:38:51.560 - User Profile Updated - User profile updated for Selina Shaffer
05/05/17 10:39:02.467 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:42.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:17.190 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:03.353 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.537 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:16.380 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:33.100 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.567 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 06:24:15.633 - User Failed to Authenticate -
05/23/17 01:30:16.860 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.177 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.140 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.400 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 11:09:07.233 - Admin User Reset Initiated - An admin user reset was initiated.
05/26/17 11:11:24.767 - User Failed to Authenticate -
05/26/17 11:12:32.687 - User Failed to Authenticate -
05/26/17 11:12:50.553 - User Failed to Authenticate -
05/26/17 11:12:58.490 - User Failed to Authenticate -
05/26/17 11:15:43.743 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/26/17 11:16:45.103 - User Successfully Authenticated -
05/26/17 11:18:52.877 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(P)

HUNTER David * OGEC

From: Selina M. Shaffer <SMS04@grh.org>
Sent: Friday, May 26, 2017 11:34 AM
To: OGEC Mail * OGEC
Cc: selinashaffer@yahoo.com
Subject: waiver request

Importance: High

May 26, 2017

Oregon Government Ethics Committee

RE: Selina Shaffer
Summerville City Councilor

Committee members;

I completed my statement of economic interest today. I take responsibility for not doing this timely, however, I want to add that I hold a volunteer position for a city of 175. We meet every other month for 1 hour. While I value the idea of reducing postage, I would like you to consider the work flow of volunteer councilors such as myself. I do not refer to my personal email often. Summerville city does not have emails assigned to councilors. I feel like important messages such as penalties and fees, should be done via the US postal service. I recognize I will not change the law, but this adds to the frustrations of the west side of the state continuing to make policy and not consider the small towns. Due to weather, I cannot even receive consistent signal/wi-fi reception at my house. We have had other council members resign in the past due to this form. I realize the ethics committee likely did not have power on implementing this law and I do see the value of some of the questions, however, I wish they would have considered volunteer positions differently. We have very little time dedicated to this position. In fact, I am now using my lunch break at my job to write this letter. I request a waiver please. I will likely be resigning from my councilor position, as I do not feel that I want to face this scenario again. I am not in a position to challenge the law, but the thoughts of the financial hardship this penalty brings is very frustrating.

Thanks for your consideration,
Selina Shaffer



MISSION: We will ensure access to high-quality, cost-effective health care in a safe, customer-friendly environment for all those in need of our services.

GRH Most Recent National Recognition

- Health Care's Most Wired-Small and Rural 2016, [AHA's Health Forum](#) (2016)
- Top 100 Critical Access Hospitals, [iVantage Health Analytics](#) (2016)
- Top 100 Critical Access Hospitals, [iVantage Health Analytics](#) (2015)
- Visionary Application of Information Technology, [Computerworld](#) Honors Program Laureate and Health Category Finalist (2012)

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 6, 2017

Steve Rogers
104 W Greenwood Street
Enterprise OR 97828

Re: 2017 SEI Penalty

Dear Mr. Rogers:

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, July 14, 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 July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity
2017

SEI Code:	4860	2017 Filing:	5/17/2017
User Name:	steve	2017 Penalty:	\$80.00
Email:	srogers@co.wallowa.or.us		

Steve Rogers
104 W Greenwood Street
Enterprise, OR 97828

2017 Offices Held

WALLOWA CO (County), SHERIFF - Appointed 01/01/17

Activity Log - 2017 to Date

- 02/22/17 12:30:32.573 - Date Appointed Updated - Date Appointed Updated
- 05/04/17 10:38:49.543 - User Profile Updated - The user's main profile was updated.
- 05/04/17 10:38:58.980 - User Profile Updated - User profile updated for Steve Rogers
- 05/07/17 01:30:40.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/09/17 01:30:14.520 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/11/17 01:30:16.313 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/12/17 02:20:03.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/14/17 01:30:12.457 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/15/17 01:30:15.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/16/17 01:30:12.913 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/17/17 01:30:13.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
- 05/17/17 09:19:14.260 - Admin User Reset Initiated - An admin user reset was initiated.
- 05/17/17 09:23:46.930 - User Successfully Authenticated -
- 05/17/17 09:23:47.273 - User Successfully Authenticated -
- 05/17/17 09:31:32.067 - User Failed to Authenticate -
- 05/17/17 09:35:44.717 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letting
Lillian & Ed
[Signature]*

DANIEL Kathy * OGEC

From: Steve Rogers <strogers@co.wallowa.or.us>
Sent: Wednesday, May 24, 2017 10:12 AM
To: OGEC Mail * OGEC

RECEIVED

MAY 24 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Dear Ethics Commission:

My Name is Steve Rogers, Sheriff of Wallowa County. I am late in filing my yearly report on sources of income. I did get it done with help of the great ladies in your office. Thank them for me. I understand and agree with the importance of the commission. In my first term the reports were made on paper, so sitting on my desk was a constant reminder the get it done. I just did not see the e-mails until I was over a month overdue.

My excuses are not very good but, I have a very small office and I am not in it very much, so I miss E-mails frequently as I still take a lot of calls for service. During the report time I was also remodeling my home and getting married. Again my head was not in my work very much. Like I said poor excuses but at least an explanation. It will not happen again.

Steve Rogers, Sheriff

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 15, 2017

Jamie Hinkel
30600 S Deardorff Rd
Molalla OR 97038

Re: 2017 SEI Penalty

Dear Ms. Hinkel:

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, July 14, 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 \$930 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6030
User Name: LeaAnne1128
Email: jhinkel@cityofmolalla.com

2017 Filing: 6/7/2017
2017 Penalty: \$930.00

Jamie Hinkel
30600 S Deardorff Road
Molalla, OR 97038

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/03/17 11:45:45.033 - User Profile Created - User profile created for Jamie Hinkel
05/03/17 11:45:55.830 - User Profile Created - A new user profile was created.
05/03/17 11:45:55.890 - SEI Assigned to Seat - SEI Assigned to Seat
05/07/17 01:30:44.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:15.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:18.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 09:44:18.027 - User Profile Updated - The user's main profile was updated.
05/11/17 09:44:27.887 - User Profile Updated - User profile updated for Jamie Hinkel
05/12/17 02:20:04.133 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.953 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.813 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:14.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:14.053 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:17.457 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:36.940 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.657 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:16.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:17.730 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.660 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.607 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:20.977 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:12.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:16.020 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:13.207 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:13.303 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:20.960 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:14.260 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:13.040 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:13.460 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.880 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:12.697 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:12.477 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 02:58:08.607 - User Successfully Authenticated -
06/07/17 03:02:06.057 - User Profile Updated - The user's main profile was updated.
06/07/17 03:02:17.600 - User Profile Updated - User profile updated for Jamie Hinkel
06/07/17 03:21:54.317 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Latta JED
RE

HUNTER David * OGEC

From: Jamie Hinkel <leanne1128@yahoo.com>
Sent: Monday, June 12, 2017 4:02 PM
To: OGEC Mail * OGEC
Subject: Explanation of late filing for statement of economic interest

RECEIVED
JUN 12 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Dear Ethics Commission,

Im writing a letter to ask for forgiveness for filing my statement of economic interest late. I serve as a commissioner on the City of Molalla Planning Commission and I have never done anything like this before and was not fully aware of my responsibilities and have not consistently checked my city of molalla email address that I was receiving the notices in. I just joined the commission a few months ago and have missed a couple meetings due to work and sickness. I was not checking emails the last couple of months consistently and when I finally checked it I registered on the site but did not fully file the statement. When I checked it the next time I saw that I had accrued many fees and was being penalized. I panicked and called someone who helped me file over the phone and said I could write a letter of explanation. She also said I needed to make sure I fully understood my duties and obligations while serving on a board and directed me to the website. I am very upset about owing these dues as I am already financially having a hard time supporting my family. I hope by continuing to serve my community and making sure I understand my duties you will please forgive me this one time. I will be more careful in the future and make sure I am honoring my position and staying in communication as I should. I will have to accept fault for not being as attentive as I should. I work long hours and have three kids and keep very busy and didn't mean to ignore my responsibilities. I hope you will accept this apology and allow me a fresh start.

Thank you for the consideration and taking the time to read this.
Sincerely,
Jamie Hinkel

Jamie Hinkel, Broker
ERA Freeman & Associates
LeaAnne1128@yahoo.com

503-943-0121

Jamieloveshouses.com

Licensed Broker in the State of Oregon



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 15, 2017

Daniel Sullivan
333 Broadalbin St SW
Albany OR 97321

Re: 2017 SEI Penalty

Dear Mr. Sullivan:

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, July 14, 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 \$1,130 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity
2017

SEI Code: 3849
User Name: dsullyvan
Email: calcougarscoach@yahoo.com

2017 Filing: 6/12/2017
2017 Penalty: \$1,130.00

Daniel Sullivan
333 Broadalbin Street SW
Albany, OR 97321

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/05/17 09:27:03.417 - User Profile Updated - User profile updated for Daniel Sullivan
05/05/17 09:27:14.083 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:38.103 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.677 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:15.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.723 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.467 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.430 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.677 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.713 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:14.990 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:27.313 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:15.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.507 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.483 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.767 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:15.477 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.260 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.630 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.023 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.823 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:18.823 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.767 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.653 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.783 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.553 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.247 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.197 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.520 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.703 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.320 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.327 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 11:09:06.293 - User Failed to Authenticate -
06/12/17 11:09:18.327 - User Failed to Authenticate -
06/12/17 11:09:28.447 - Admin User Reset Initiated - An admin user reset was initiated.
06/12/17 11:11:27.737 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/12/17 11:11:44.227 - User Successfully Authenticated -
06/12/17 11:22:25.300 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lulla J. East
RP

HUNTER David * OGEC

RECEIVED

JUN 12 2017

OREGON GOVERNMENT
ETHICS COMMISSION

From: Dan <calcougarscoach@yahoo.com>
Sent: Monday, June 12, 2017 11:49 AM
To: OGEC Mail * OGEC
Cc: Sharon EXTERNAL -Mayor Konopa
Subject: SEI Report for 2017 -- Daniel Sullivan, Albany Planning Commission

Ethics Commission:

I would like to respectfully request consideration to have the \$1,130.00 in penalty fees waived.

I completed the filing of my SEI Report for 2017 today, June 12, 2017. I have been away from The Planning Commission since January, at the direction of my physician and not anticipated to return to full duty until around August or September of 2017. As such, I have not been monitoring the email account I use specifically for Planning Commission. I accept that it is my responsibility to make sure my reports are submitted on time. In this situation I have been dealing with the tragic fallout following the homicides of my twin nephews, niece, their mother, and subsequent suicide of her husband. I have been greatly distracted, dealing with family and emotional support, and estate related matters. Unfortunately, The SEI Report fell through the cracks. Given that I have demonstrated a responsible history in completing my SEI Reports I would be most appreciative if The Commission would grant my request for the fee waiver in this situation.

Respectfully submitted,

Daniel M. Sullivan



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 15, 2017

Douglas Morten
484 Grey Cliffs Drive
St Helens OR 97051

Re: 2017 SEI Penalty

Dear Mr. Morten:

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, July 14, 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 \$1,030 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 4599
User Name: dougmorten@comcast.net
Email: dougmorten@comcast.net

2017 Filing: 6/9/2017
2017 Penalty: \$1,030.00

Douglas Morten
484 Grey Cliffs Drive
St Helens, OR 97051

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:40.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.130 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:15.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:50:42.613 - User Profile Updated - The user's main profile was updated.
05/12/17 02:50:52.573 - User Profile Updated - User profile updated for Douglas Morten
05/14/17 01:30:12.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.980 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:15.413 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:29.510 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.753 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.193 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:15.877 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.787 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.780 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:17.520 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.620 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.007 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.317 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:12.307 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:19.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:13.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.010 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:12.280 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.880 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.527 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.847 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.047 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 02:32:20.553 - Admin User Reset Initiated - An admin user reset was initiated.
06/09/17 02:43:50.100 - Late SEI Report Filed - SEI Report Filed Late for year 2017
06/09/17 02:56:07.827 - User Profile Updated - User profile updated for Douglas Morten
06/09/17 02:56:19.170 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lulu *LED*
MD

HUNTER David * OGEC

From: Douglas Morten <dougmorten@comcast.net>
Sent: Sunday, June 11, 2017 9:23 AM
To: OGEC Mail * OGEC
Subject: final statement

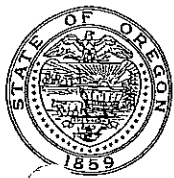
RECEIVED
JUN 12 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Board of Directors

I am writing this note to petition the board to wave my fines for being late in reporting my financial issues for the past year. I was out of the country due to family concerns since April. I had not expected to return so late (June 8th), but circumstances proved otherwise.

I am requesting that you waive the fines that accumulated while I was absent. I would appreciate your understanding in this matter.

Thank you for your consideration,
Respectfully,
Douglas Morten



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 15, 2017

Richard Price
1387 E Fourth Ave
Sutherlin OR 97479

Re: 2017 SEI Penalty

Dear Mr. Price:

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, July 14, 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 \$50 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6088
User Name: Richard Price
Email: rcprice63@gmail.com

2017 Filing: 6/13/2017
2017 Penalty: \$50.00

Richard Price
1387 E Fourth Avenue
Sutherlin, OR 97479

2017 Offices Held

SUTHERLIN (City), PLANNING COMMISSION - Appointed 01/09/17

Activity Log - 2017 to Date

06/12/17 11:30:48.967 - User Profile Created - User profile created for Richard Price
06/12/17 11:31:00.003 - User Profile Created - A new user profile was created.
06/12/17 11:31:01.800 - SEI Assigned to Seat - SEI Assigned to Seat
06/13/17 01:30:13.017 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 02:51:29.053 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Let's do it
B*

DANIEL Kathy * OGEC

From: Richard Price <rcprice63@gmail.com>
Sent: Tuesday, June 13, 2017 4:41 PM
To: OGEC Mail * OGEC
Subject: Statement of Economic Interest

RECEIVED

JUN 13 2017

**OREGON GOVERNMENT
ETHICS COMMISSION**

I tried unsuccessfully to file my statement several times. Today, I called & spoke with Kathy Daniel who walked me through completing & submitting the form. She said I should contact you to review the former & request a waiver of the late fee due to the issues I experienced when attempting to file.

Thank you for your consideration.

Sincerely,
Richard C. Price
ID #4733 INVITE #H2D3HAH

1387 E Fourth Ave
Sutherlin, OR 97479



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 15, 2017

Les Perkins
5728 Miller Rd.
Mt Hood Parkdale, OR 97041

Re: 2017 SEI Penalty

Dear Mr. Perkins:

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, July 14, 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 \$1,130 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 4193
User Name: lesperkins
Email: lperkins@hoodriverelectric.net

2017 Filing: 6/12/2017
2017 Penalty: \$1,130.00

Les Perkins
5728 Miller Rd.
Mt Hood Parkdale, OR 97041

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/04/17 10:37:15.887 - User Profile Updated - The user's main profile was updated.
05/04/17 10:37:25.287 - User Profile Updated - User profile updated for Les Perkins
05/07/17 01:30:39.270 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:15.430 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.863 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.590 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.507 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:15.070 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:27.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.580 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:15.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.587 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:16.007 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.357 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.740 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.100 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.947 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:18.977 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.860 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.730 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.877 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.633 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.357 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.290 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.613 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.400 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 03:22:18.527 - User Failed to Authenticate -
06/12/17 03:22:25.483 - User Failed to Authenticate -
06/12/17 03:22:34.800 - User Failed to Authenticate -
06/12/17 03:23:47.207 - User Successfully Authenticated -
06/12/17 03:32:27.680 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(RD)

From: lperkins@hoodriverelectric.net
Sent: Tuesday, June 13, 2017 11:40 AM
To: OGEC Mail * OGEC
Subject: Request for penalty fee waiver

RECEIVED

JUN 13 2017

**OREGON GOVERNMENT
ETHICS COMMISSION**

Dear Commission Members,

I recently realized that I missed the filing deadline for my Statement of Economic Interest. I have been serving as a Hood River County Commissioner for over 16 years and have filed the proper paperwork in the past but had a complicating factor this time around.

I have 4 email accounts all coming into the same inbox in order to make my email manageable. I have a personal account, a County account, an account for the non-profit I used to work for, and an account for the irrigation district I work for now. When I receive my emails, I can't tell which account they are coming in on unless I specifically look for that information. A few months ago, my personal email provider migrated to a new server which required a new login setup in order to receive emails. Unfortunately this was the email listed with the Government Ethics office. I didn't realize that I wasn't receiving my personal emails until my provider called me to tell me that I still hadn't set up to receive emails from the new server. That was yesterday. Once I got into the email account I got all of the notifications that had been sent regarding the Statement of Economic Interest. I was shocked to see that I owed over \$1,100 in penalties and filed the report immediately. I then called the office to find out what my options were.

Please understand that this was not intentional by any means. The way I have my email set up, I just didn't miss the mails from that account as I was still receiving over 100 emails per day.

I am writing to ask for a waiver of the penalty fees. We are a very part-time Commission so the work we do on the Board is on top of primary jobs or businesses. I will put a reminder on my calendar for next year so that I am not only relying on email.

Thank you for your consideration,

Les Perkins
Hood River County Commissioner, District 4

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 15, 2017

George Fortier
1625 Second Street
Columbia City OR 97018

Re: 2017 SEI Penalty

Dear Mr. Fortier:

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, July 14, 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 \$200 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6082
User Name: gfortier
Email: pgfortier@aol.com

2017 Filing: 6/14/2017
2017 Penalty: \$200.00

George Fortier
1625 Second Street
Columbia City, OR 97018

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

06/09/17 12:33:39.983 - User Profile Created - A new user profile was created.
06/09/17 12:33:40.030 - SEI Assigned to Seat - SEI Assigned to Seat
06/09/17 12:33:51.560 - User Profile Created - User profile created for George Fortier
06/10/17 01:30:13.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:12.893 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:12.970 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:15.123 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 10:57:35.783 - User Successfully Authenticated -
06/14/17 11:41:14.330 - User Failed to Authenticate -
06/14/17 11:41:37.747 - User Failed to Authenticate -
06/14/17 11:42:36.233 - User Failed to Authenticate -
06/14/17 11:53:33.883 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to SEI
(B)

HUNTER David * OGEC

From: Leahnette Rivers <LRivers@columbia-city.org>
Sent: Wednesday, June 14, 2017 12:04 PM
To: OGEC Mail * OGEC
Subject: Re: electronic filing system requirements

RECEIVED
JUN 14 2017
OREGON GOVERNMENT
ETHICS COMMISSION

Dear Commissioners -

I was appointed to the Columbia City Planning Commission last fall, and I am new to public service. Unfortunately, I did not understand the significance of the OGEC emails I was receiving about the electronic reports, and the jurisdiction that I am serving (City of Columbia City) did not provide me with any education about their significance. As a result, I just recently learned from Columbia City that I was late in reporting, and that I needed to complete the online report.

I had trouble with the online system, and I just completed the report via telephone with an OGEC representative.

I have now received written instructions from the Columbia City about how to use the online system, and I plan to file future reports in a timely manner.

I respectfully request relief of the \$200 penalty for late filing.

Thank you.

George Fortier
1625 Second Street
Columbia City, OR 97018
971-219-4248



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 15, 2017

Frank Primozic
PO Box 567
Prairie City OR 97869

Re: 2017 SEI Penalty

Dear Mr. Primozic:

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, July 14, 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 \$1,230 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 5974
User Name: Frank Primozić
Email: frankprimozić@gmail.com

2017 Filing: 6/14/2017
2017 Penalty: \$1,230.00

Frank Primozić
Po Box 567
Prairie City, OR 97869

2017 Offices Held

PRAIRIE CITY (City), COUNCIL - Appointed 01/01/17

Activity Log - 2017 to Date

04/14/17 12:59:41.000 - User Profile Created - User profile created for Frank Primozić
04/14/17 12:59:51.397 - User Profile Created - A new user profile was created.
04/14/17 12:59:51.427 - SEI Assigned to Seat - SEI Assigned to Seat
05/05/17 02:53:28.733 - User Profile Updated - User profile updated for Frank Primozić
05/05/17 02:53:39.607 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:44.440 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:15.613 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:18.250 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:04.057 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.907 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.940 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:14.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.993 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:17.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:36.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:16.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:17.647 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.630 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:20.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:12.680 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.987 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:13.160 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:13.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:20.913 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:14.200 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.993 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:13.413 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:12.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:12.430 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:12.753 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.887 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:13.470 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:12.743 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:12.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:15.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 11:28:27.930 - Admin User Reset Initiated - An admin user reset was initiated.
06/14/17 12:08:17.407 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/14/17 12:09:13.703 - User Successfully Authenticated -
06/14/17 12:41:21.047 - Late SEI Report Filed - SEI Report Filed Late for year 2017
06/14/17 12:53:41.457 - User Profile Updated - The user's main profile was updated.
06/14/17 12:53:54.063 - User Profile Updated - User profile updated for Frank Primozić

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lester J. Bell
RD

HUNTER David * OGEC

RECEIVED

JUN 14 2017

GOVERNMENT
ETHICS COMMISSION

From: frank primoic <frankprimoic@gmail.com>
Sent: Wednesday, June 14, 2017 1:08 PM
To: OGEC Mail * OGEC
Subject: Appeal for SEI Report Delinquency Fines

This communication is an appeal with regard to the fines attached to me through my delinquency to file the SEI with the Ethics Commission. After assuming Office, I completely forgot and had not been checking my email. These deficiencies were not my intent as my volunteer work for the city is all that on which I spend my time. I know in years to come I will not, so readily forget this requirement.



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

Brian Spivey
PO Box 283
Ione OR 97843

Re: 2017 SEI Penalty

Dear Mr. Spivey:

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, July 14, 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 \$400 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6102
User Name: bspivey
Email: bspivey@fs.fed.us

2017 Filing: 6/21/2017
2017 Penalty: \$400.00

Brian Spivey
PO Box 283
Ione, OR 97843

2017 Offices Held

IONE (City), COUNCIL - Appointed 02/14/17

Activity Log - 2017 to Date

06/13/17 03:26:57.317 - User Profile Created - User profile created for Brian Spivey
06/13/17 03:27:09.680 - User Profile Created - A new user profile was created.
06/13/17 03:27:09.760 - SEI Assigned to Seat - SEI Assigned to Seat
06/14/17 01:30:15.153 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:13.790 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:13.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:13.453 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:13.360 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:15.780 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:15.717 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:13.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:14:46.877 - User Failed to Authenticate -
06/21/17 01:14:58.470 - User Successfully Authenticated -
06/21/17 02:28:35.780 - Late SEI Report Filed - SEI Report Filed Late for year 2017
06/21/17 02:33:07.867 - User Profile Updated - The user's main profile was updated.
06/21/17 02:33:20.993 - User Profile Updated --User profile updated for Brian Spivey

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
(P)

From: Spivey, Brian K -FS <bspivey@fs.fed.us>
Sent: Wednesday, June 21, 2017 3:02 PM
To: OGEC Mail * OGEC
Subject: Statement of Economic Interest Filing Issue

JUN 21 2017
OREGON GOVERNMENT
ETHICS COMMISSION

To whom it may concern,

I serve on the Lone City Council in Lone, Oregon and have been emailed the Statement of Economic Interest Form multiple times, I have filled this form out multiple times and thought I was good to go. I received an email a few days ago that I owe \$400.00 in penalty Fees. I called the Oregon Government Ethics Commission today for help. After working through the paperwork over the phone, the issue was the internet browser I am using would not take me to the signature page to complete the form.

I ask that the Ethics Commission waive the penalty fees. Thanks Brian Spivey

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of this message or the use or disclosure of the information it contains may violate the law and subject the violator to civil or criminal penalties. If you believe you have received this message in error, please notify the sender and delete the email immediately.

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

Lynne Ofsthun
76499 Locus St.
Oakland OR 97463

Re: 2017 SEI Penalty

Dear Ms. Ofsthun:

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, July 14, 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 \$150 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6135
User Name: LOfsthun
Email: lofss1@hotmail.com

2017 Filing: 6/19/2017
2017 Penalty: \$150.00

Lynne Ofsthun
76499 Locus St.
Oakland, OR 97463

2017 Offices Held

OAKRIDGE (City), PLANNING COMMISSION - Appointed 01/05/17

Activity Log - 2017 to Date

06/16/17 02:16:42.737 - User Profile Created - User profile created for Lynne Ofsthun
06/16/17 02:16:55.173 - User Profile Created - A new user profile was created.
06/16/17 02:16:55.210 - SEI Assigned to Seat - SEI Assigned to Seat
06/16/17 02:33:16.627 - User Profile Updated - User profile updated for Lynne Ofsthun
06/16/17 02:33:28.740 - User Profile Updated - The user's main profile was updated.
06/17/17 01:30:13.720 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:13.547 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:15.997 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 08:58:00.047 - User Failed to Authenticate -
06/19/17 08:58:20.223 - User Failed to Authenticate -
06/19/17 09:00:17.390 - User Successfully Authenticated -
06/19/17 09:10:41.233 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lynne Ofsthun
(Signature)

HUNTER David * OGEC

From: Lynne Ofsthun <lofss1@hotmail.com>
Sent: Monday, June 19, 2017 9:22 AM
To: OGEC Mail * OGEC
Subject: Letter of Explanation

RECEIVED
JUN 19 2017
OREGON GOVERNMENT
ETHICS COMMISSION

I am a new planning commission member in Oakridge, Oregon. I am delinquent in filing due to the medical issues in the past 4 months of my recently deceased husband. I will file next year on time. I am asking that you wave the penalty due to the circumstances.

I would also like to thank Kathy in your office for the help she gave me to file online over the phone.

Sincerely,
Lynne Ofsthun

Sent from Mail for Windows 10

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

James Setzer
Umatilla County Health Dept.
200 SE SE 3rd
Pendleton OR 97801

Re: 2017 SEI Penalty

Dear Mr. Setzer:

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, July 14, 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 \$50 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6120
User Name: James Setzer
Email: james.setzer@umatillacounty.net

2017 Filing: 6/16/2017
2017 Penalty: \$50.00

James Setzer
Umatilla County Health Dept
Pendleton, OR 97801

2017 Offices Held

HOSPITAL FACILITY AUTHORITY - UMATILLA CO (State), HOSPITAL FACILITY AUTHORITY - UMATILLA CO - Appointed 01/01/17

Activity Log - 2017 to Date

06/15/17 04:31:24.420 - User Profile Created - User profile created for James Setzer
06/15/17 04:31:36.730 - User Profile Created - A new user profile was created.
06/15/17 04:31:36.763 - SEI Assigned to Seat - SEI Assigned to Seat
06/15/17 04:40:18.710 - User Profile Updated - User profile updated for James Setzer
06/15/17 04:40:31.103 - User Profile Updated - The user's main profile was updated.
06/16/17 01:30:13.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 08:24:43.640 - User Successfully Authenticated -
06/16/17 08:29:32.797 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed
RD*

RECEIVED

JUN 16 2017

DANIEL Kathy * OGEC

From: James Setzer <james.setzer@umatillacounty.net>
Sent: Friday, June 16, 2017 9:08 AM
To: OGEC Mail * OGEC
Subject: Request to waive Penalty

OREGON GOVERNMENT
ETHICS COMMISSION
RECEIVED
JUN 16 2017
OFFICE OF THE CLERK
ETHICS COMMISSION

To the Oregon Government Ethics Committee,

Yesterday I received an email instructing me to log on to the system and file a Statement of Economic Interest Report. I did so today. When accessing the system it indicated that I had been assessed a late fine/penalty of \$50. I would like to request that that penalty be waived due to the fact that I honestly never received the original invitation email which was cited. I take the mission of the Ethics Commission seriously and would never intentionally ignore any requirements to comply with their requests. I hope you will waive the current penalty.

Thank you for your consideration,

Jim Setzer

James Setzer, MPH

Director

Umatilla County Health

200 SE 3rd St.

Pendleton, OR 97801

Office: 541-278-5432

Direct Line: 541-278-6395

Cell: 541-969-4361

email: james.setzer@umatillacounty.net

<http://www.co.umatilla.or.us/health/>

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

Kasey Wright
46992 Oliver Rd.
Halfway OR 97814

Re: 2017 SEI Penalty

Dear Ms. 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, July 14, 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 \$100 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6097
User Name: Kaseyb90
Email: kaseyb90@gmail.com

2017 Filing: 6/15/2017
2017 Penalty: \$100.00

Kasey Wright
46992 Oliver Rd
Halfway, OR 97814

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

06/13/17 09:31:29.710 - User Profile Created - User profile created for Kasey Wright
06/13/17 09:31:41.967 - User Profile Created - A new user profile was created.
06/13/17 09:31:42.013 - SEI Assigned to Seat - SEI Assigned to Seat
06/13/17 09:36:48.510 - User Successfully Authenticated -
06/13/17 09:49:36.140 - Late SEI Report Filed - SEI Report Filed Late for year 2016
06/14/17 01:30:15.140 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 07:39:03.500 - User Successfully Authenticated -
06/14/17 12:57:20.680 - User Successfully Authenticated -
06/15/17 01:30:13.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 10:01:47.827 - User Successfully Authenticated -
06/15/17 12:51:28.000 - User Successfully Authenticated -
06/15/17 12:59:27.070 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(initials)

From: kasey wright <kaseyb90@gmail.com>
Sent: Thursday, June 15, 2017 1:11 PM
To: OGEC Mail * OGEC
Subject: SEI requirement fines

To whom it may concern,

I would first like to apologise for my delinquent SEI filing. I would also like to explain the confusion I had that caused the delinquency. I had first received an email asking me to set up an account and fill out an SEI filer in March 2017, this email was immediately followed by another email informing me that the requirement had been canceled. These same two emails were sent again in May 2017. I should have called with concern, however my second email said to disregard the first so I went on about life. Cindy Carpenter, the Baker county clerk contacted me this month June 2017, to let me know that I needed to file the SEI regardless of cancellation emails. I have since filed for both 2016 as well as 2017. I hope you can see my honest mistake in this situation and see fit to wave the \$100 fines.

Thank you for your time,
Kasey Wright



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

Kristin Trujillo
48 NE Court St.
Dufur OR 97021

Re: 2017 SEI Penalty

Dear Ms. Trujillo:

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, July 14, 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 \$150 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6114
User Name: Shakri09
Email: shakri09@gmail.com

2017 Filing: 6/18/2017
2017 Penalty: \$150.00

Kristin Trujillo
48 NE Court St
Dufur, OR 97021

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

06/15/17 11:21:29.870 - User Profile Created - User profile created for Kristin Trujillo
06/15/17 11:21:43.233 - User Profile Created - A new user profile was created.
06/15/17 11:21:45.367 - SEI Assigned to Seat - SEI Assigned to Seat
06/15/17 11:23:44.497 - User Successfully Authenticated -
06/16/17 01:30:13.397 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:13.470 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:13.360 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 09:06:04.313 - User Successfully Authenticated -
06/18/17 09:50:51.320 - User Successfully Authenticated -
06/18/17 09:54:19.980 - User Successfully Authenticated -
06/18/17 10:00:04.110 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
RD

From: Kristen Trujillo <shakri09@gmail.com>
Sent: Monday, June 19, 2017 5:20 PM
To: OGEC Mail * OGEC
Subject: Accrued Penalties

RECEIVED
JUN 20 2017
OREGON GOVERNMENT
ETHICS COMMISSION

To whom it may concern,

I was notified by The City Of Dufur on Thursday June 16th 2017 that I needed to set up an account and file a document with the state of Oregon. At that time I was asked for my email address and was told that I had be emailed several times regarding this matter. Prior to June 16th I had never received a phone call, email, or mail regarding this. I went back through all of my emails dating back to January and my spam emails and there was nothing. Upon learning that I was in violation, and receiving an email, I promptly to care of the matter. I am requesting that the fees that were accrued be forgiving as there was some kind of miscommunication.

Thank you for your time,

Respectfully,

Kristen Trujillo



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

Stewart Lamerdin
PO Box 213
South Beach OR 97366

Re: 2017 SEI Penalty

Dear Mr. Lamerdin:

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, July 14, 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 \$1,480 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 2896
User Name: Lamerdin
Email: slamerdin@portofnewport.com

2017 Filing: 6/19/2017
2017 Penalty: \$1,480.00

Stewart Lamerdin
P.O. Box 213
South Beach, OR 97366

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:37.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.100 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:13.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.033 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.257 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.357 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:13.713 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:24.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.507 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.483 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.133 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.123 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.413 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:13.047 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.777 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.193 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.633 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:17.907 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.297 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.197 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:10.857 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:10.857 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.100 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.390 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.010 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:10.850 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.190 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:13.207 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:11.987 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:11.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:11.667 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:11.450 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.003 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 10:02:18.850 - User Successfully Authenticated -
06/19/17 10:07:41.403 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed

HUNTER David * OGEC

RECEIVED

JUN 20 2017

OREGON GOVERNMENT
ETHICS COMMISSION

From: Stewart Lamerdin <slamerdin@portofnewport.com>
Sent: Monday, June 19, 2017 6:21 PM
To: OGEC Mail * OGEC
Cc: Kevin Greenwood
Subject: Request to waive penalties associated with delayed filing of Statement of Economic Interest form

Oregon Government Ethics Commission,

I am writing to request that you consider a one-time waiving of an accrued penalty against me (Stewart Lamerdin, Port Commissioner, Newport, OR) that was the result of a delayed filing of the Annual Verified Statement of Economic Interest (SEI) with the Oregon Government Ethics Commission. Total penalty is \$1,480.

The primary reason why I did not submit the necessary SEI form on time focuses on the fact that the reminders being sent from your office were going to an email address set up by the Port of Newport. Unfortunately, due to technical issues beyond my control, I was not able to access this email address for the last five months. This technical issue had to do with network administrator passwords that were not available to me. The Port of Newport outsources their IT needs to a contractor and this contractor had been very slow in getting back to me on my repeated requests for assistance. In the mean time, I was using my work email address for correspondences on Port of Newport activities. I did not receive any notice of delinquencies via the U.S. postal system.

Fortunately, last week (6/16/17), access to my Port of Newport email account was restored. After reviewing months of previous emails, I saw the numerous email request from your office to complete the SEI. At this point, I have completed the SEI and am now well aware of the deadline associated with this important form. I would like to add that I am a relatively new Port Commissioner (beginning in 2015) and am not as familiar with procedures and processes that are associated with holding public office. Again, going forward, I do not anticipate a timely submission of the SEI being a problem.

I very much appreciate your consideration of this request and am more than willing to provide your commission with any additional information available to bring this matter to a close.

Best regards.

Stewart

p.s. I have cc'ed the General Manager for the Port of Newport (Kevin Greenwood) to this email.

From: ogec.notification@egov.com [ogec.notification@egov.com]
Sent: Monday, June 19, 2017 10:07 AM
To: Stewart Lamerdin
Subject: Statement of Economic Interest Receipt of Late Filing

Dear Stewart Lamerdin:

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

Your late filing was received on 6/19/2017. Accordingly, you have accrued a penalty of \$1,480.00. Please remit the full amount by check or money order to the Oregon Government Ethics Commission at the above address by 7/19/2017.

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

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

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

Thank you,

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



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

Teresa Rodriguez
387 NE Third St.
Prineville OR 97754

Re: 2017 SEI Penalty

Dear Ms. Rodriguez:

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, July 14, 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 \$200 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6128
User Name: TRodriguez
Email: trodriguez@cityofprineville.com

2017 Filing: 6/20/2017
2017 Penalty: \$200.00

Teresa Rodriguez
387 NE Third Street
Prineville, OR 97754

2017 Offices Held

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

Activity Log - 2017 to Date

06/16/17 09:30:54.590 - User Profile Created - User profile created for Teresa Rodriguez
06/16/17 09:31:06.947 - User Profile Created - A new user profile was created.
06/16/17 09:31:06.987 - SEI Assigned to Seat - SEI Assigned to Seat
06/17/17 01:30:13.643 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:13.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:15.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:15.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 10:01:52.850 - User Failed to Authenticate -
06/20/17 10:01:59.527 - User Failed to Authenticate -
06/20/17 10:02:10.103 - User Failed to Authenticate -
06/20/17 10:02:48.390 - Admin User Reset Initiated - An admin user reset was initiated.
06/20/17 10:04:08.077 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/20/17 10:04:20.057 - User Successfully Authenticated -
06/20/17 10:06:00.777 - User Profile Updated - User profile updated for Teresa Rodriguez
06/20/17 10:06:13.010 - User Profile Updated - The user's main profile was updated.
06/20/17 10:29:06.513 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
RD

HUNTER David * OGEC

From: Teresa Rodriguez <trodriguez@cityofprineville.com>
Sent: Tuesday, June 20, 2017 10:33 AM
To: OGEC Mail * OGEC
Subject: Late 2017 filing

RECEIVED

JUN 20 2017

OREGON
ETHICS COMMISSION

I just completed my filing. I apologize for the late filing. After elected and taking office in January, I had to have a hip replacement and a few weeks later diagnosed with Breast Cancer. I have not been diligent on checking my emails due to continued medical issues, surgeries, etc. I am asking that you please waive my late fees due to the extenuating circumstances.

Thank you for the consideration.

Teresa Rodriguez
Prineville City Council
(541)420-9392
trodriguez@cityofprineville.com



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 21, 2017

Michele Johnson
1343 NW Old Arcadia Rd.
Toledo OR 97391

Re: 2017 SEI Penalty

Dear Ms. 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, July 14, 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 \$1580 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 2571
User Name: gargoylegirl -
Email: michele.johnson@cityoftoledo.org

2017 Filing: 6/21/2017
2017 Penalty: \$1,580.00

Michele Johnson
1343 NW Old Arcadia Rd
Toledo, OR 97391

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:36.577 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:12.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:13.527 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 11:25:01.223 - User Profile Updated - The user's main profile was updated.
05/11/17 11:25:11.103 - User Profile Updated - User profile updated for Michele Johnson
05/12/17 02:20:01.790 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:10.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:13.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:11.900 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.147 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.230 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:12.980 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:23.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:12.850 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.270 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:11.993 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.017 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.290 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:12.660 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:10.653 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.007 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.537 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.057 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:17.707 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.190 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:10.997 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.007 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:10.700 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:10.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:10.973 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.297 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:11.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:10.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.033 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:12.973 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:11.827 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:11.600 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:11.527 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:11.340 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:13.877 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:13.737 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:11.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 12:44:30.970 - Admin User Reset Initiated - An admin user reset was initiated.
06/21/17 01:14:03.213 - User Failed to Authenticate -
06/21/17 01:14:10.923 - User Failed to Authenticate -
06/21/17 01:14:14.820 - User Failed to Authenticate -
06/21/17 01:14:34.620 - User Failed to Authenticate -
06/21/17 01:16:25.547 - User Successfully Authenticated -
06/21/17 01:22:31.243 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Walter
[Signature]

DANIEL Kathy * OGEC

From: Michele Johnson <thebeehive207@hotmail.com>
Sent: Wednesday, June 21, 2017 1:28 PM
To: OGEC Mail * OGEC
Subject: Fines for not filing

RECEIVED

JUN 21 2017

**OREGON GOVERNMENT
ETHICS COMMISSION**

Hello, my name is Michele R Johnson. I am currently a city councilor for Toledo Oregon. I received an email last night about statements of fines owed due to not filing. All emails went into our Coast Com Spam Eliminator. Since I've been trying to find the emails since April, I now understand why I was not receiving them. Last night there were 28 emails from May until now in one folder. This was not intentional and ask that the fines be waived. If not I understand and will withdraw my position from council.

Thank you for your consideration.

Michele Johnson

541-224-1756

Sent from my iPad



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Ginger Griffith
PO Box 273
Lyons OR 97358

Re: 2017 SEI Penalty

Dear Ms. Griffith:

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, July 14, 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 \$150 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6144
User Name: Ginger Griffith
Email: moonlite@wvi.com

2017 Filing: 6/22/2017
2017 Penalty: \$150.00

Ginger Griffith
PO Box 273
Lyons, OR 973580273

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

06/19/17 10:42:18.403 - User Profile Created - A new user profile was created.
06/19/17 10:42:18.577 - SEI Assigned to Seat - SEI Assigned to Seat
06/19/17 10:42:31.200 - User Profile Created - User profile created for Ginger Griffith
06/19/17 10:50:41.397 - User Profile Updated - The user's main profile was updated.
06/19/17 10:50:54.380 - User Profile Updated - User profile updated for Ginger Griffith
06/20/17 01:30:16.077 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:13.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:13.397 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 06:35:08.577 - User Failed to Authenticate -
06/22/17 06:35:26.580 - User Failed to Authenticate -
06/22/17 10:58:21.323 - User Failed to Authenticate -
06/22/17 10:58:31.647 - Admin User Reset Initiated - An admin user reset was initiated.
06/22/17 10:58:35.807 - User Failed to Authenticate -
06/22/17 11:02:35.893 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/22/17 11:03:31.643 - User Successfully Authenticated -
06/22/17 11:10:47.130 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Lv JED
AC*

HUNTER David * OGEC

From: Moonlight Creations <moonlite@wvi.com>
Sent: Thursday, June 22, 2017 11:15 AM
To: OGEC Mail * OGEC
Subject: Fees

I was unable to log into my account on numerous occasions until I called the OEG office and staff was able to help me with the filing and getting a password that would work. Thank you for your consideration.
Ginger Griffith



Virus-free. www.avg.com

RECEIVED
JUN 22 2017
OREGON GOVERNMENT
ETHICS COMMISSION

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Caruso Bongiovi
PO Box 374
Jordan Valley OR 97910

Re: 2017 SEI Penalty

Dear Mr. Bongiovi:

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, July 14, 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 \$50 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6152
User Name: CJBongiovi
Email: cityofjv@juno.com

2017 Filing: 6/23/2017
2017 Penalty: \$50.00

Caruso J. Bongiovi
Box 374
Jordan Valley, OR 97910

2017 Offices Held

JORDAN VALLEY (City), COUNCIL - Appointed 01/01/17

Activity Log - 2017 to Date

06/22/17 09:09:05.063 - User Profile Created - A new user profile was created.
06/22/17 09:09:05.143 - SEI Assigned to Seat - SEI Assigned to Seat
06/22/17 09:09:17.557 - User Profile Created - User profile created for Caruso J. Bongiovi
06/22/17 09:35:17.530 - User Profile Updated - The user's main profile was updated.
06/22/17 09:35:29.863 - User Profile Updated - User profile updated for Caruso J. Bongiovi
06/22/17 07:16:00.487 - User Failed to Authenticate -
06/22/17 07:16:37.733 - User Failed to Authenticate -
06/22/17 07:24:49.097 - User Successfully Authenticated -
06/23/17 01:30:13.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 08:44:25.390 - User Failed to Authenticate -
06/23/17 08:45:45.263 - User Successfully Authenticated -
06/23/17 09:01:18.300 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lu J Ed
(M)

HUNTER David * OGEC

From: caruso bongiovi <cjbongiovi3@hotmail.com>
Sent: Friday, June 23, 2017 9:36 AM
To: OGEC Mail * OGEC
Subject: late filing penalty

RECEIVED
JUN 23 2017
OFFICE OF THE CLERK
ETHICS COMMISSION

Dear Sir or Madam,

My name is Caruso J Bongiovi. I was appointed (elected) to the Jordan Valley, OR. City Council for the 2017 term and was informed that I would have to file a statement with the Oregon State Ethics Commission regarding my being on the council. This information was given to me several months after I started service on the council. I did not file this immediately since I did not have the form or any such item on the internet on my computer. After receiving the form I took it home and set it on my desk and then forgot it was there. I have missed the last several council meetings and it was not until just yesterday that I was informed that the form was available on the internet. I have today, 23 June, 2017, filed the form electronically. I would ask that you forgive me for the late filing and remove the \$50.00 penalty for late filing. It's not that I didn't want to file it, it's just that I forgot to file it. I would appreciate your cooperation in this matter.

Thank you in advance for any cooperation received from you. Sincerely, Caruso J Bongiovi



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Charline King
162 Azalea
Adair Village OR 97330

Re: 2017 SEI Penalty

Dear Ms. 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, July 14, 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 July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 2317
User Name: Crking76
Email: pat.hare@adairvillage.org

2017 Filing: 5/15/2017
2017 Penalty: \$60.00

Charline King
162 Azalea
Adair Village, OR 97330

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:36.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:12.773 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:13.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:01.650 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:10.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:13.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 08:58:15.227 - User Failed to Authenticate -
05/15/17 08:58:35.837 - User Failed to Authenticate -
05/15/17 09:02:06.233 - User Profile Updated - The user's main profile was updated.
05/15/17 09:02:16.260 - User Profile Updated - User profile updated for Charline King
05/15/17 09:05:56.073 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/17 09:32:32.970 - User Profile Updated - User profile updated for Charline King
05/15/17 09:32:44.173 - User Profile Updated - The user's main profile was updated.
05/15/17 09:35:38.743 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/17 09:36:15.780 - User Successfully Authenticated -
05/15/17 09:36:42.460 - User Profile Updated - The user's main profile was updated.
05/15/17 09:36:52.823 - User Profile Updated - User profile updated for Charline King
05/15/17 09:45:40.627 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Wm. L Ed
EN

Charline King
162 NE Azalea Dr
Adair Village OR 97330

RECEIVED
JUN 23 2017
OFFICE OF THE
ETHICS COMMISSION

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

Commissioners,

My name is Charline King and I have been a public official for over 35 years in one capacity or another. Last year you went to electronic filing and sent my SEI to the City Administrator for Adair Village. I do not use a computer very often and really have no desire to. I was unaware that I was late on my filing this year until my Daughter in law saw the email notice saying I was being penalized. If you look at my records I was never late when this was sent to me in the mail. I am hoping that you will waive the associated fees this one time. The City Administrator for Adair Village will now be receiving my notices as well to ensure that this does not happen in the future. I apologize for my tardiness and hope that you will understand.

Sincerely,

Charline King

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

David Lee Layman
PO Box 419
Detroit OR 97342

Re: 2017 SEI Penalty

Dear Mr. Layman:

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, July 14, 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 \$200 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6143
User Name: David Layman
Email: guapotaco241@gmail.com

2017 Filing: 6/23/2017
2017 Penalty: \$200.00

David Layman
PO Box 419
Detroit, OR 973420419

2017 Offices Held

DETROIT (City), PLANNING COMMISSION - Appointed 02/14/17
DETROIT (City), PLANNING COMMISSION - Appointed 02/14/17

Activity Log - 2017 to Date

06/19/17 08:35:56.587 - User Profile Created - User profile created for David Layman
06/19/17 08:36:09.040 - User Profile Created - A new user profile was created.
06/19/17 08:36:09.103 - SEI Assigned to Seat - SEI Assigned to Seat
06/19/17 08:38:08.380 - User Profile Updated - User profile updated for David Layman
06/19/17 08:38:20.620 - User Profile Updated - The user's main profile was updated.
06/19/17 08:49:09.450 - User Profile Updated - User profile updated for David Layman
06/19/17 08:49:21.667 - User Profile Updated - The user's main profile was updated.
06/20/17 01:30:16.060 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 06:19:47.567 - User Failed to Authenticate -
06/20/17 06:20:47.090 - User Failed to Authenticate -
06/20/17 02:35:23.443 - User Successfully Authenticated -
06/20/17 04:25:42.727 - User Successfully Authenticated -
06/21/17 01:30:13.887 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:13.380 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 06:46:08.517 - User Successfully Authenticated -
06/22/17 10:04:47.020 - Admin User Reset Initiated - An admin user reset was initiated.
06/22/17 10:06:02.403 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/22/17 10:06:18.023 - User Successfully Authenticated -
06/22/17 10:06:46.227 - User Profile Updated - The user's main profile was updated.
06/22/17 10:06:59.550 - User Profile Updated - User profile updated for David Layman
06/22/17 10:10:42.960 - User Successfully Authenticated -
06/22/17 10:11:14.360 - User Profile Updated - The user's main profile was updated.
06/22/17 10:11:28.290 - User Profile Updated - User profile updated for David Layman
06/22/17 10:17:03.933 - User Successfully Authenticated -
06/22/17 10:17:31.600 - User Profile Updated - The user's main profile was updated.
06/22/17 10:17:45.023 - User Profile Updated - User profile updated for David Layman
06/23/17 01:30:13.710 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 09:59:36.360 - Seat Vacated - Seat Vacated
06/23/17 10:07:40.887 - Date Appointed Updated - Date Appointed Updated
06/23/17 10:31:08.140 - User Successfully Authenticated -
06/23/17 11:26:21.903 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Ldu *del* *ED* *AD*

HUNTER David * OGEC

From: Lee Layman <leelayman241@gmail.com>
Sent: Friday, June 23, 2017 12:01 PM
To: HUNTER David * OGEC
Cc: OGEC Mail * OGEC
Subject: Re: David Layman :-Removal of Fines and Penalties

RECEIVED
JUN 23 2017
OFFICE OF THE CLERK
ETHICS COMMISSION

On Jun 23, 2017, at 11:54 AM, Lee Layman <leelayman241@gmail.com> wrote:

Hi David Hunter

Thank you for changing the email address to Guapotaco241@gmail.com you are guaranteed a reply from this address.

This is Lee Layman , David Layman's wife.

The reason I am writing to you is that David does not do computers.

I am asking for you to remove all fines and penalties due to the late filling of his SEI Report. As of today it is filled.

Let me explain our reasons:-

David was never informed of any such filing from the city of Detroit.

Also he does not do computers so he had no idea this filling was due or late or that any penalties where accruing.

I just happened to check his email, June 16th was the first time i saw anything about this, contacted my husband who is living in Detroit at this time , (Taking care of his parents).

I am living in Loreto BCS Mexico.taking care of our house.

Had either of us known that we needed to do this we would have done so.

Thank you for taking care of this for us

David G Layman (Lee Layman)

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Louise McKinnon
PO Box 127
Ukiah OR 97880

Re: 2017 SEI Penalty

Dear Ms. McKinnon:

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, July 14, 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 \$1830 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 4834
User Name: Louise McKinnon
Email: louiseMarie2@earthlink.net

2017 Filing: 6/26/2017
2017 Penalty: \$1,830.00

Louise McKinnon
PO Box 127
Ukiah, OR 97880

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/07/17 01:30:40.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.427 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:16.250 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 10:54:11.013 - User Profile Updated - The user's main profile was updated.
05/12/17 10:54:20.427 - User Profile Updated - User profile updated for Louise McKinnon
05/12/17 02:20:03.030 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:12.440 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.167 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:15.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:30.733 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.923 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.317 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:16.237 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.930 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.137 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:18.313 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.760 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.130 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.427 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:12.477 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:19.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:13.343 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.167 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:12.450 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.023 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.840 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.697 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:12.003 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.200 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 10:24:06.493 - Seat Vacated - Seat Vacated
06/10/17 01:30:12.787 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.787 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:12.063 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:14.127 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:12.960 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:12.617 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:12.640 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:12.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.923 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:14.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:12.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:12.573 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 05:40:57.183 - User Successfully Authenticated -
06/24/17 01:30:13.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:15.920 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:16.537 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 08:35:00.007 - User Successfully Authenticated -

SEI Activity

2017

EI Code: 4834
User Name: Louise McKinnon
Email: lousemarie2@earthlink.net

2017 Filing: 6/26/2017
2017 Penalty: \$1,830.00

Louise McKinnon
PO Box 127
Ukiah, OR 97880

06/26/17 08:40:19.020 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Louise McKinnon
(Signature)

DANIEL Kathy * OGEC

From: DAN LOUISE <louisemarie2@earthlink.net>
Sent: Monday, June 26, 2017 8:58 AM
To: DANIEL Kathy * OGEC
Subject: Letter of consideration to commissioners.

RECEIVED
JUN 26 2017
OREGON GOVERNMENT
ETHICS COMMISSION

I resigned from the Ukiah, OR city counsel as of April 25th, 2017. I was unaware that I was still required to file. After noticing emails from your department in my suspect email over the weekend I contacted your staff this A. M. in order to resolve the situation. I ask at this time for your consideration to waive the fee accumulating daily.

Your attention and consideration in this matter is greatly appreciated.

Thank You,

Louise McKinnon
541-427-3352



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Jay Blackburn
955 W Grande
Union OR 97883

Re: 2017 SEI Penalty

Dear Mr. Blackburn:

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, July 14, 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 \$1880 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 5484
User Name: charieblackburn
Email: jeremyjayblackburn@gmail.com

2017 Filing: 6/27/2017
2017 Penalty: \$1,880.00

Jay Blackburn
955 W Grande
Union, OR 97883

2017 Offices Held

UNION (City), COUNCIL - Appointed 01/09/17

Activity Log - 2017 to Date

02/20/17 07:25:33.590 - User Profile Created - A new user profile was created.
02/20/17 07:25:33.640 - SEI Assigned to Seat - SEI Assigned to Seat
02/20/17 07:25:39.023 - User Profile Created - User profile created for Jay Blackburn
04/10/17 06:44:01.997 - User Failed to Authenticate -
04/10/17 06:47:02.253 - User Failed to Authenticate -
04/10/17 06:48:41.747 - User Successfully Authenticated -
05/07/17 01:30:43.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:15.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/10/17 11:08:13.157 - User Profile Updated - User profile updated for Jay Blackburn
05/10/17 11:08:24.237 - User Profile Updated - The user's main profile was updated.
05/11/17 01:30:18.110 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:03.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:13.720 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:15.707 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:13.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:17.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:35.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:14.517 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.923 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:17.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:13.520 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:12.497 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:20.760 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:12.557 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:13.067 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:13.163 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:20.837 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:14.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.913 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:13.320 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:15.740 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:12.573 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:12.367 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:12.690 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.823 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:13.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:12.640 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:12.813 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:14.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:13.647 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:13.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:13.313 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:13.220 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:15.657 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:15.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:13.497 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:13.037 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:13.260 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

EI Code: 5484
User Name: charieblackburn
Email: jeremyjayblackburn@gmail.com

2017 Filing: 6/27/2017
2017 Penalty: \$1,880.00

Jay Blackburn
955 W Grande
Union, OR 97883

06/24/17 01:30:14.500 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:16.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:17.393 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:13.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 12:54:57.833 - User Failed to Authenticate -
06/27/17 12:55:07.263 - User Failed to Authenticate -
06/27/17 01:04:22.137 - Admin User Reset Initiated - An admin user reset was initiated.
06/27/17 01:05:21.317 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/27/17 01:05:51.443 - User Successfully Authenticated -
06/27/17 01:06:19.750 - User Profile Updated - The user's main profile was updated.
06/27/17 01:06:33.597 - User Profile Updated - User profile updated for Jay Blackburn
06/27/17 01:06:44.440 - Admin User Reset Initiated - An admin user reset was initiated.
06/27/17 01:16:31.237 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/27/17 01:18:15.360 - User Successfully Authenticated -
06/27/17 01:35:27.043 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Ltr. of Ed
(M)

HUNTER David * OGEC

From: Jay Blackburn <jeremyjayblackburn@gmail.com>
Sent: Tuesday, June 27, 2017 1:37 PM
To: OGEC Mail * OGEC
Subject: Late fees for SEI Filer

RECEIVED
JUN 27 2017
CITY OF UNION GOVERNMENT
ETHICS COMMISSION

Hello my name is Jay Blackburn and I am a city council member for the city of Union. I registered in April and I thought that this was all I needed to do. Since then we have had issues with our lap tops that we check e-mail on our e-mail can only be checked on these lap tops. I did not receive the late notifications due to the lap top issues. I have now filed. Please understand that this was something that I didn't understand or was I aware of.

Thank you for your time.

Jay Blackburn



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Dave Harms
3206 NE Yosemite Place
Albany OR 97321

Re: 2017 SEI Penalty

Dear Mr. Harms:

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, July 14, 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 \$300 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6145
User Name: Dave Harms
Email: dharms@cityofmillersburg.org

2017 Filing: 6/25/2017
2017 Penalty: \$300.00

Dave Harms
3206 NE Yosemite PL
Albany, OR 97321

2017 Offices Held

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

Activity Log - 2017 to Date

06/19/17 01:12:52.517 - User Profile Created - A new user profile was created.
06/19/17 01:12:52.623 - SEI Assigned to Seat - SEI Assigned to Seat
06/19/17 01:13:05.433 - User Profile Created - User profile created for Dave Harms
06/20/17 01:30:16.093 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:13.903 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:13.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:13.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:14.967 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:17.310 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 03:40:46.827 - User Successfully Authenticated -
06/25/17 04:10:29.540 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Ltr. of Ed
(R)

HUNTER David * OGEC

From: Dave Harms <dharms@cityofmillersburg.org>
Sent: Monday, June 26, 2017 4:57 PM
To: OGEC Mail * OGEC
Subject: Late filing of SEI report

RECEIVED
JUN 27 2017
MILLERSBURG CITY COUNCIL
ETHICS COMMISSION

Dear Commission,

My name is Dave Harms and I secured a position on the Millersburg City Council which apparently required me to fill out an SEI report with your office. Since taking my position at the city of Millersburg, I have had a fairly difficult time securing a consistently functional city email which I believe to missing all but one of the notifications. The one notification I did receive was immediately after an email received informing me to "Please disregard the previous notice regarding the assignment. You do not need to create an account or take any further action." from the OGEC office as well. This has all led to an late filing and I am extremely sorry for everything that I could reasonably be held accountable for. As for the last 3 weeks to a month, I feel fairly confident in my city email abilities and have been receiving things consistently. I checked it a couple nights ago and had 3-4 notices from your office that started on Monday which led me to your website and I filed the report immediately as I realized this was clearly an obligation of mine. This gets me to the actual point of my writing you and that is there's a \$300 late fee for my tardiness filing the report. I'm asking if the Commission would wave that fee in light of my situation as it really was not my intention what so ever to avoid the filing, just a series of complications. Thank you for your time and consideration and again my apologies.

Dave Harms
Millersburg City Council



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Ron Wolfe
2167 Legacy Drive
Newberg OR 97132

Re: 2017 SEI Penalty

Dear Mr. Wolfe:

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, July 14, 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 \$1880 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 3837
User Name: Eggsman2407
Email: eggsman24@gmail.com

2017 Filing: 6/27/2017
2017 Penalty: \$1,880.00

Ron Wolfe
2167 Legacy Drive
Newberg, OR 97132

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/04/17 02:27:01.617 - User Profile Updated - The user's main profile was updated.
05/04/17 02:27:10.323 - User Profile Updated - User profile updated for Ron Wolfe
05/07/17 01:30:38.040 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:15.087 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 02:20:02.463 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:11.707 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.453 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.413 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.700 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:14.977 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:27.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.457 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:15.153 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.507 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.753 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:15.337 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.247 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.600 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.007 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:18.777 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.733 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.767 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.540 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.217 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.490 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.307 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.310 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:13.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:12.403 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:12.147 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:12.090 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:11.917 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.423 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:14.313 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.313 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:11.897 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:12.137 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:13.243 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:15.233 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:16.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:12.087 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 02:42:54.607 - Late SEI Report Filed - SEI Report Filed Late for year 2017
06/27/17 02:48:39.263 - Admin User Reset Initiated - An admin user reset was initiated.

SEI Activity

2017

EI Code: 3837
User Name: Eggsman2407
Email: eggsman24@gmail.com

2017 Filing: 6/27/2017
2017 Penalty: \$1,880.00

Ron Wolfe
2167 Legacy Drive
Newberg, OR 97132

06/27/17 02:49:19.577 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/27/17 02:49:46.867 - User Successfully Authenticated -
06/27/17 02:50:13.157 - User Password Reset - The user's password was reset from the "My Profile" page.
06/27/17 02:50:13.237 - User Profile Updated - The user's main profile was updated.
06/27/17 02:50:26.690 - User Profile Updated - User profile updated for Ron Wolfe

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Ltr d Ed
(R)

DANIEL Kathy * OGEC

From: Ron Wolfe <RWolfe@FirstFedWeb.com>
Sent: Tuesday, June 27, 2017 4:22 PM
To: DANIEL Kathy * OGEC
Subject: Letter of Explanation for Late Filing

RECEIVED

JUN 27 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Kathy,

First, I want to thank you for taking the time to contact me directly and walk me through the process to update my file information and properly file my State of Economic Interest for this past year. In 2016 I became a Commissioner for the Newberg Planning Commission which is the first time I have held a public position in government at any level. When I processed my original State of Economic Interest at that time in 2016 I did so utilizing my current work email address as the reference. In December of 2016 I transitioned to a new company and my work related email did not follow me over. Since that time I was not receiving any correspondence for my lapse in filing since April of 2017 and was unaware of my oversight. Again, I have to acknowledge this was my oversight as well and I should maintain these records and reminders for my purposes in holding this position with the City of Newberg and I failed to do so. As I noted, last year was my first time holding a public position and at the end of the year I made a significant work related transition to my current employer.

You have been very gracious to walk me through this important process and update my filing so I am now current with the State of Oregon. Thank you for taking the time to explain these details and for updating my record to include a personal email address for future reference and notifications. I also understand there are penalties that have accrued for my oversight in this matter and it is my hope the Ethics Commission will be willing to waive those fees in consideration of these circumstances and the fact I responded to your request immediately to rectify the situation.

I fully understand this is my responsibility to manage these activities. I have thoroughly enjoyed my experiences thus far in representing my community as a Planning Commissioner and I realize my negligence in this specific matter is a poor reflection on my commitment. For this I apologize. With the adjustments you have helped me make to my account I will be able to properly manage this verification moving forward.

I hope the Ethics Commission can appreciate my intentions in this matter and waive the associated late filing penalties. I just finished my term as President of the Newberg Early Bird Rotary Club and we preach to one another the principals of honesty and integrity in all we do as Rotarians and in taking responsibilities for our actions. I felt short in meeting my obligation in this matter but I hope everyone can see past this as my intent is to represent the interests of my community to the best of my abilities in all I do.

Thank you again for your guidance through this process and for taking the time to reset my account and filing. Your help was very much appreciated and thank you for passing along this email for review by the Ethics Commission.

Thank you,
Ron

Ron Wolfe
VP, Commercial Relationship Manager
NMLS #776900

 **First Federal** • *We're Here*
MEMBER FDIC



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Charles Zickefoose
1201 Fulton Street #9
Newberg OR 97132

Re: 2017 SEI Penalty

Dear Mr. Zickefoose:

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, July 14, 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 \$1880 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 3701
User Name: czeke244
Email: charles.zickefoose@newbergoregon.gov

2017 Filing: 6/27/2017
2017 Penalty: \$1,880.00

Charles Zickefoose
1201 Fulton Street # 9
Newberg, OR 97132

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/04/17 11:23:34.040 - User Profile Updated - The user's main profile was updated.
05/04/17 11:23:43.367 - User Profile Updated - User profile updated for Charles Zickefoose
05/07/17 01:30:37.730 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:13.537 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:14.790 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 02:07:42.300 - Admin User Reset Initiated - An admin user reset was initiated.
05/11/17 03:13:49.703 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/11/17 03:16:44.427 - User Failed to Authenticate -
05/12/17 02:20:02.340 - 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 01:30:14.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.307 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:12.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:12.607 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:14.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:26.420 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.333 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:14.973 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.430 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.390 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:12.677 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:14.543 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:14.523 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:11.913 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:11.633 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:18.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:12.610 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:11.560 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:11.630 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.137 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.103 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:10.607 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.217 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.487 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:13.470 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:12.290 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:12.023 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:12.013 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:11.793 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.347 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:14.203 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.233 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:11.820 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:12.057 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:13.150 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:15.110 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:15.960 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017

SEI Activity

2017

SEI Code:	3701	2017 Filing:	6/27/2017
User Name:	czeke244	2017 Penalty:	\$1,880.00
Email:	charles.zickefoose@newbergoregon.gov		

Charles Zickefoose
1201 Fulton Street # 9
Newberg, OR 97132

06/27/17 01:30:11.947 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 04:16:08.473 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Ltr d ED
(R)

DANIEL Kathy * OGEC

From: czicky@comcast.net
Sent: Tuesday, June 27, 2017 4:50 PM
To: DANIEL Kathy * OGEC
Subject: SEI letter

RECEIVED

JUN 27 2017

OREGON GOVERNMENT
ETHICS COMMISSION

Kathy:

Here's the requested letter:

June 27, 2017

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

Dear Commissioners:

This is a request for consideration and acceptance of my late filing the required SEI form for 2017. I attempted several times to do the electronic filing but had difficulties with both access numbers and pin numbers. I did call your office in May for assistance but again ran into difficulties with the system. Kathy Daniel was very gracious to help me on the phone today and we completed the form.

She urged me to make a solemn vow to complete the form next year promptly and to ask early for assistance if required. I so vow and throw myself on the mercy of the Commission.

Charles Zickefoose, Vice Chairman
Member Newberg Historical Preservation Commission



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Keith Munn
955 Rilance
Oregon City OR 97045

Re: 2017 SEI Penalty

Dear Mr. Munn:

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, July 14, 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 \$600 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 6141
User Name: Keith Munn
Email: kamunn99@yahoo.com

2017 Filing: 6/28/2017
2017 Penalty: \$600.00

Keith Munn
955 Rilance Lane
Oregon City, OR 97045

2017 Offices Held

DETROIT (City), COUNCIL - Appointed 01/10/17
DETROIT (City), COUNCIL - Appointed 01/10/17

Activity Log - 2017 to Date

06/16/17 04:47:27.027 - User Profile Created - A new user profile was created.
06/16/17 04:47:27.073 - SEI Assigned to Seat - SEI Assigned to Seat
06/16/17 04:47:39.630 - User Profile Created - User profile created for Keith Munn
06/17/17 01:30:13.783 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:13.593 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:16.043 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 08:55:42.307 - User Profile Updated - User profile updated for Keith Munn
06/19/17 08:55:54.527 - User Profile Updated - The user's main profile was updated.
06/20/17 01:30:16.030 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:13.873 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:13.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:13.697 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 09:59:12.910 - Seat Vacated - Seat Vacated
06/23/17 10:00:49.580 - Date Appointed Updated - Date Appointed Updated
06/23/17 10:06:04.290 - Date Appointed Updated - Date Appointed Updated
06/23/17 12:55:27.903 - User Failed to Authenticate -
06/23/17 12:55:57.417 - User Failed to Authenticate -
06/23/17 01:12:11.377 - User Successfully Authenticated -
06/24/17 01:30:14.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:17.277 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:17.753 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:13.723 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/28/17 01:30:13.373 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/28/17 07:36:48.557 - User Successfully Authenticated -
06/28/17 07:43:44.323 - Late SEI Report Filed - SEI Report Filed Late for year 2017

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

LMM AED
[Signature]

HUNTER David * OGEC

From: Anita Munn <kamunn99@yahoo.com>
Sent: Wednesday, June 28, 2017 8:47 AM
To: OGEC Mail * OGEC
Subject: Ethics Commission Penalty

RECEIVED
JUN 28 2017
OREGON GOVERNMENT
ETHICS COMMISSION

I have never held a public office in my life. I have received several e mails from the Ethics Commission that I never read because I did not recognize the address. I don't work much with computers and I thought this was spam, so I never read them. I was informed by our City Recorder that this was not spam but from the Ethics Commission. I'm asking that the penalty be dropped. I apologize.

Thank you,
Keith Munn

Sent from my iPad



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

June 28, 2017

Donn Willey
512 NW Bridge St.
John Day OR 97845

Re: 2017 SEI Penalty

Dear Mr. Willey:

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, July 14, 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 \$1,880 penalty will be extended to coincide with the July 14th meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



SEI Activity

2017

SEI Code: 4707
User Name: zslim
Email: dwilley@kgnr.org

2017 Filing: 6/27/2017
2017 Penalty: \$1,880.00

Timothy Willey
512 NW Bridge Street
John Day, OR 97845

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/04/17 02:35:44.110 - User Profile Updated - The user's main profile was updated.
05/04/17 02:35:53.670 - User Profile Updated - User profile updated for Timothy Willey
05/07/17 01:30:40.377 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.270 - 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 02:20:02.847 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:12.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:14.887 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:12.787 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:13.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:13.090 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:15.600 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:30.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:13.830 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:15.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/23/17 01:30:16.057 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/24/17 01:30:12.867 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/25/17 01:30:11.827 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/26/17 01:30:13.077 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/27/17 01:30:17.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/28/17 01:30:11.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/29/17 01:30:15.067 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/30/17 01:30:12.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
05/31/17 01:30:12.400 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/01/17 01:30:19.580 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/02/17 01:30:13.263 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/03/17 01:30:12.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/04/17 01:30:12.343 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/05/17 01:30:14.930 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/06/17 01:30:11.717 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/07/17 01:30:11.603 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/08/17 01:30:11.910 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/09/17 01:30:11.107 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/10/17 01:30:12.693 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/12/17 01:30:11.707 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/13/17 01:30:11.987 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/14/17 01:30:14.017 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/15/17 01:30:12.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/16/17 01:30:12.537 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/17/17 01:30:12.513 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/18/17 01:30:12.397 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/19/17 01:30:14.830 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/20/17 01:30:14.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/21/17 01:30:12.717 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/22/17 01:30:12.273 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/23/17 01:30:12.493 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/24/17 01:30:13.630 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/25/17 01:30:15.780 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/26/17 01:30:16.443 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 01:30:12.540 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2017
06/27/17 03:11:58.007 - Late SEI Report Filed - SEI Report Filed Late for year 2017
06/27/17 03:16:12.757 - Admin User Reset Initiated - An admin user reset was initiated.

SEI Activity

2017

SEI Code: 4707
User Name: 2slim
Email: dwilley@kgnr.org

2017 Filing: 6/27/2017
2017 Penalty: \$1,880.00

Timothy Willey
512 NW Bridge Street
John Day, OR 97845

06/27/17 03:17:27.367 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/27/17 03:17:43.063 - User Successfully Authenticated -
06/27/17 03:17:58.357 - User Profile Updated - User profile updated for Timothy Willey
06/27/17 03:18:10.693 - User Password Reset - The user's password was reset from the "My Profile" page.
06/27/17 03:18:10.767 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Dir. of ED
(P)

RECEIVED

JUN 28 2017

OREGON GOVERNMENT
ETHICS COMMISSION

06-28-2017

To: The Oregon Ethics Commission

Commissioners,

My name is Donn Willey and I serve on the city council of John Day, Oregon.

Please except my sincere apologies for the unintentional tardiness of my annual ethics report.

I am battling melanoma cancer and was not thinking about the annual report. I was going through whole brain radiation therapy earlier this year when the report was due.

I did not receive notices or reminders of the need to file the report, because I had forgotten about our cities email site, and therefore I did not check for email. In fact I haven't check it for quite some time and now I am learning how to use it again.

Again, please except my sincere apologies for the unintentional situation.

Best Regards,
Donn Willey
City Council Member
John Day, Oregon City Council