

OREGON GOVERNMENT ETHICS COMMISSION

MEETING MINUTES

May 11, 2018

9:00 a.m.

(:01)

Chair Alison Kean 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 Richard Burke, Nathan Sosa, Charles Starr, Dan Golden, Daniel Mason, David Fiskum, and Kamala Shugar. Staff present were OGEC Counsel Amy Alpaugh, Executive Director Ron Bersin, Program Manager Virginia Lutz, Investigator Diane Gould, Investigator Michael Thornicroft, Trainer Tammy Hedrick and Administrative Specialist Kathy Daniel.

(:30)

AGENDA ITEM 1, Comments from the Chair. Kean announced that it would be Dan Golden's last Commission meeting as his term expires at the end of May. She also noted that there would be a public meeting/Commission retreat at the end of the Commission meeting.

(1:35)

AGENDA ITEM 2, Approval of the minutes of the March 30, 2018 Commission meeting. Fiskum moved for approval of the minutes of the March 30, 2018 Commission meeting. Vote was taken as follows: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

CONSENT CALENDAR

(2:00)

Fiskum declared a past personal relationship with Sieng, item #5. Burke moved for the approval of the Consent Calendar items 3-4, and 6-22 and the staff recommendation on each as follows:

Lobbyist Penalty Correspondence

AGENDA ITEM 3, Rayleen McMillan, Q4 2017, Letter of Education

AGENDA ITEM 4, Kyle Williams, Q1 2018, Letter of Education

AGENDA ITEM 5, Patrick Sieng, Q4 2017, Letter of Education

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>.

Lobbyist Client Penalty Correspondence

AGENDA ITEM 6, Oregon State Police, Q1 2018, Letter of Education

Statement of Economic Interest Penalty Correspondence

AGENDA ITEM 7, Alan Hanley, 2017 SEI, Letter of Education

AGENDA ITEM 8, Kenneth DeGrange, 2017 SEI, Letter of Education

AGENDA ITEM 9, Robert Weikum, 2017 SEI, Letter of Education

SEI Stipulated Final Orders

AGENDA ITEM 10, 17-106SMS, Jake Pieper, Councilor, City of Brookings

AGENDA ITEM 11, 17-113SMS, Frank Segarra, Municipal Judge, City of Lowell

AGENDA ITEM 12, 17-120SDG, Viola Rose, Councilor, City of Prairie City

AGENDA ITEM 13, 17-125SMT, Michael Dennis, Councilor, City of Turner

AGENDA ITEM 14, 17-129SMT, Matt Allen, Councilor, City of Yoncalla

AGENDA ITEM 15, 17-130SMT, David Lee, Planning Commissioner, Umatilla County

AGENDA ITEM 16, 18-016SMT, Melissa Aurand, Planning Commissioner, City of Banks

AGENDA ITEM 17, 18-017SMT, Ed Brockman, Councilor, City of Lake Oswego

AGENDA ITEM 18, 18-036SMT, Samuel Hopkins-Hubbard, Councilor, City of Milton-Freewater

AGENDA ITEM 19, 18-039SMT, Robert Keyser, Commissioner, Port of St. Helens

AGENDA ITEM 20, 18-046SMT, Ann Rakosi, Planning Commissioner, City of Myrtle Point

AGENDA ITEM 21, 18-048SMT, Andrea Rogers, Mayor, City of Mosier

AGENDA ITEM 22, 18-087SMT, Brenden King, Candidate State Representative

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Vote was taken as follows: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

End of Consent Calendar

Lobbyist Penalty Correspondence

(3:48)

AGENDA ITEM 5, Patrick Sieng, Q4, 2017. Bersin reviewed the matter. Fiskum and Golden stated that they have had a working relationship with Sieng. Shugar moved to accept staff recommendation of a Letter of Education for the late filing of the Q4, 2017 Lobbyist Expenditure Report. Vote was taken as follows: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

(5:24)

AGENDA ITEM 23, Lydia Muniz, Q4 2017. Staff recommendation of \$260 for 2nd violation. Burke moved to accept staff recommendation of \$260 for the late filing of the Q4, 2017 Lobbyist Expenditure Report. Vote was taken as follows: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

REPORTS OF INVESTIGATIONS

(6:15)

AGENDA ITEM 24, 17-060EDG, Dewayne Forrest, Training Officer, Lakeside Rural Fire Protection District. Gould summarized the case. Forrest did not address the Commission. Starr moved that the Commission find that the information before the Commission is insufficient to infer a violation of ORS Chapter 244 or warrant further investigation and that this complaint be dismissed. Roll call vote was taken as follows: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

(7:55)

AGENDA ITEM 25, 17-068EMT, Barbara Castillo, Former City Administrator and Recorder, City of Millersburg. Thornicroft summarized the case. Castillo addressed the Commission. The Commission generally discussed the investigation with Thornicroft. Complainant Steven Hasson addressed the Commission. Commissioners directed questions to Castillo and Hasson. Bersin and Alpaugh commented on the investigation and the Commissioners discussed the matter. Burke moved that the Commission find that there is sufficient evidence to find three violations of ORS Chapter 244.120 by Barbara Castillo, 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: Burke, aye;

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Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

(1:26:25)

The Commission recessed at 10:15 a.m. and reconvened into regular session at 10:23 a.m.

(1:26:28)

AGENDA ITEM 26, 17-070EDG, Joseph VonDoloski, Former Executive Director, Logos Public Charter School. Gould summarized the case. VonDoloski addressed the Commission by telephone. Alpaugh reviewed the rule that relates to the violations in this case. The Commission generally discussed the matter. Mason moved that the Commission find that there is sufficient evidence to find 11 violations of ORS Chapter 244.040 and 11 violations of 244.120(1)(c) by Joseph VonDoloski, 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: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

ADVISORY OPINIONS

None.

CORRESPONDENCE RECEIVED/RESPONSES

Staff Opinions

None.

Staff Advice

(non-action, informational only items)

The Commission reviewed the following items without comment:

AGENDA ITEM 27, 18-094I, Senator Rob Wagner, Legislator re accepting overseas travel and related expenses paid for by 501(c)(3) non-profit organizations.

AGENDA ITEM 28, 18-109I, Dave Dillon, AG-PAC re educational tour July 19, 2018 sponsored by AG-PAC Educational Services, Inc.

AGENDA ITEM 29, 18-110I, Paul Rosenbaum, Chairperson OLCC re the extent of participation in matters that could financially affect a business association.

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Other Correspondence (non-action, informational only items)

(2:09:56)

AGENDA ITEM 30, Linda Nezbeda, comments re dismissed cases. Bersin summarized the matter. The Commission generally discussed.

(2:12:45)

The Commission convened into executive session at 11:25 a.m. to consider Preliminary Reviews pursuant to ORS 244.260(4)(d) and 192.660(2)(f) re records exempt from public inspection.

EXECUTIVE SESSION CONSENT CALENDAR

Reports of Preliminary Review

(All items removed from consent calendar for discussion.)

End of Executive Session Consent Calendar.

OTHER ITEMS

Reports of Preliminary Review
(removed from consent calendar)

(2:12:45)

AGENDA ITEM 37, 18-092EMT, Tom Corrigan, Former City Manager, City of Talent. Thornicroft summarized the case. Corrigan was present and addressed the Commission. Attorney Charles Bolen addressed the Commission by telephone. Shugar moved that the Commission find that the complaint and information before the Commission do not indicate violations of ORS Chapter 244.040 and 244.120 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Burke, aye; Mason, aye; Sosa, nay; Starr, aye; Golden, nay; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed 6 - 2.

(2:38:16)

AGENDA ITEM 35, 18-083EDG, Bruce S. Conner, Cruise Industry Marketing Director, Port of Astoria. Gould summarized the case. Conner was present and addressed the Commission. Mason moved that the Commission find that the complaint and information before the Commission do not indicate violations of ORS Chapter 244.040 and 244.120(1)(c) or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Burke, aye; Mason, aye; Sosa, nay; Starr, aye; Golden, nay; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed 6 - 2.

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(3:11:00)

Counsel Alpaugh addressed the Commission re matters that are exempt from public record.

(3:20:38)

AGENDA ITEM 34, 18-082EMT, Nicole Christy, Former Developmental Disabilities Service Coordinator, Jackson County. Thornicroft summarized the case. Christy addressed the Commission by telephone. Shugar moved that the Commission find that there is a substantial, objective basis for believing that Nicole Christy may have violated ORS 244.040 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

(3:29:41)

AGENDA ITEM 36, 18-091EMT, Travis Ward, Former Network Administrator, Yamhill County. Thornicroft summarized the case. Ward did not address the Commission. Shugar moved that the Commission find that there is a substantial, objective basis for believing that Travis Ward may have violated ORS 244.040 and 244.120 that the Commission should investigate accordingly. Roll call vote was taken as follows: Burke, aye; Mason, aye; Sosa, aye; Starr, aye; Golden, aye; Fiskum, aye; Shugar, aye; Kean, aye. Motion passed unanimously.

The Commission reconvened into open session at 12:47 p.m.

(3:33:54)

AGENDA ITEM 32, Director's Report. Bersin discussed the following:

- 2017-2019 biennial budget status.
- Surplus funds were used to purchase new computers to replace aged hardware.
- Legislative Concepts, working with the Governor's office.
- Statement of Economic Interest filing period closed, 4,771 filed to-date.
- Strategic Plan has been submitted for review.
- Website redesign continues.
- 2019-2021 budget kickoff meeting was held March 20, facing fiscal challenges.
- Project to bring all non-filers and non-payers current.
- Diane Gould was selected as Ambassador of Public Service for outstanding service to State government.
- Recruitment second interviews to fill the vacant Compliance and Training Coordinator position are complete with one more round next week.
- Complaint Management System won the 2018 StateScoop 50 Award for Innovation of the Year.

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- Jurisdictions with un-paid annual assessments will be sent letters advising that if payment is not received by June 15, 2018, they will be sent to Collections.
- Settlement in the Hayes contested case is being finalized.
- OGEC will welcome two new Commissioners, Sean O'Day and Karly Edwards at the June 29th meeting.

(3:45:14)

AGENDA ITEM 21, Trainers' Report. Weedn summarized the training activities for April 2nd through May 11th, 2018.

Kean thanked Dan Golden for his four years on the Commission and presented him with a plaque commemorating his service. Dan expressed his appreciation for the fond farewell.

(3:53:22)

The Commission recessed for a working lunch at 1:07 p.m. and reconvened into regular session at 1:15 p.m.

(.01) Recorder timed out.

AGENDA ITEM 33, Commission Retreat. The Commission generally discussed the following:

- Shugar led discussion re meeting recordings.
- Fiskum led discussion re Lobby-to-Lobby issues.
- Bersin led discussion re 30-day preliminary review period.
- Mason and Shugar were excused at 2 p.m.
- Fiskum led discussion re review of the current OGEC Mission Statement.
- Burke led discussion re Commissioners speaking to media.
- Alpaugh led discussion re dealing with ex parte contacts.
- Burke led discussion re amending the penalty matrix.
- Discussion re rule making process.

Chair Kean adjourned the meeting at 2:58 p.m.

The next scheduled meeting date of the Oregon Government Ethics Commission is set for Friday, June 29, 2018, 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, in Salem, Oregon.

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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

May 8, 2018

Lance Colley
900 SE Douglas Ave.
Roseburg OR 97470

Re: 2018 SEI late filing

Dear Mr. Colley:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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
2018

SEI Code: 3932
User Name: Lcolley
Email: lcolley@cityofroseburg.org

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

Lance Colley
900 SE Douglas Ave.
Roseburg, OR 97470

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

02/05/18 08:06:43.870 - User Failed to Authenticate -
02/05/18 08:34:30.760 - User Failed to Authenticate -
02/05/18 08:36:45.303 - User Successfully Authenticated -
02/07/18 03:24:02.767 - User Successfully Authenticated -
03/20/18 08:02:56.520 - User Failed to Authenticate -
03/20/18 08:04:55.637 - User Failed to Authenticate -
03/20/18 08:06:14.173 - User Successfully Authenticated -
04/23/18 07:58:48.887 - User Successfully Authenticated -
05/07/18 01:30:12.803 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 08:06:39.807 - User Failed to Authenticate -
05/07/18 08:08:18.703 - User Failed to Authenticate -
05/07/18 08:19:10.173 - User Successfully Authenticated -
05/07/18 08:21:48.643 - SEI Report Draft Saved - SEI Report Draft Saved for year 2018
05/07/18 08:22:30.503 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter AED
Ⓢ*

HUNTER David * OGEC

From: Lance Colley <LColley@cityofroseburg.org>
Sent: Monday, May 07, 2018 8:34 AM
To: OGEC Mail * OGEC
Subject: late file penalty

Good morning Commissioners,

Again today I received a notice of failure to file my statement of economic interest and received a \$10.00 penalty. I believed that I had filed the report in March and when notified later, again in April. I am not sure why the report did not file properly, but it is now complete, with help from OGEC staff.

I had no information to report, and believed that the report was filed in a timely manner. Please consider waiver of the penalty. Thank you in advance.

Lance

C. Lance Colley | City Manager
City of Roseburg | 900 SE Douglas Avenue | Roseburg, OR 97470
☎ 541-492-6866 | ✉ lcolley@cityofroseburg.org

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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

May 8, 2018

Stephen Maniaci
PO Box 2068
Myrtle Creek OR 97457

Re: 2018 SEI late filing

Dear Mr. Maniaci:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 5011
User Name: Smaniaci644@yahoo.com
Email: smaniaci644@yahoo.com

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

Stephen Maniaci
P.O. Box 2068
Myrtle Creek, OR 97457

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/10/18 07:59:34.480 - User Failed to Authenticate -
04/10/18 07:59:46.303 - User Failed to Authenticate -
04/10/18 08:00:00.137 - User Failed to Authenticate -
04/10/18 08:03:00.053 - User Failed to Authenticate -
04/10/18 08:03:27.197 - User Failed to Authenticate -
04/10/18 08:03:54.800 - User Failed to Authenticate -
05/07/18 01:30:13.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 01:37:53.463 - User Failed to Authenticate -
05/07/18 01:38:05.497 - User Failed to Authenticate -
05/07/18 01:38:23.910 - User Failed to Authenticate -
05/07/18 01:41:01.270 - User Failed to Authenticate -
05/07/18 01:41:16.077 - User Failed to Authenticate -
05/07/18 01:41:41.607 - User Failed to Authenticate -
05/07/18 01:41:56.887 - User Failed to Authenticate -
05/07/18 01:42:17.263 - User Failed to Authenticate -
05/07/18 01:42:42.760 - User Failed to Authenticate -
05/07/18 01:43:58.423 - User Failed to Authenticate -
05/07/18 03:51:48.417 - User Account Unlocked - The user's account was unlocked.
05/07/18 03:52:10.677 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 03:54:00.417 - User Failed to Authenticate -
05/07/18 03:56:24.773 - User Failed to Authenticate -
05/07/18 03:56:46.827 - User Failed to Authenticate -
05/07/18 04:02:58.720 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed

PE

HUNTER David * OGEC

From: steven maniaci <smaniaci644@yahoo.com>
Sent: Monday, May 07, 2018 11:15 PM
To: OGEC Mail * OGEC
Subject: Waive late fee

I tried to file over weekend on your website but was locked out.
Monday i called and was able to file on phone.
Please waive 10\$ late fee.

Thank you in advance
Stephen Maniaci
5415985825
Sent from Yahoo Mail on Android

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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

May 8, 2018

Frank Comer
689 Troon Ave
Woodburn OR 97071

Re: 2018 SEI late filing

Dear Mr. Comer:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 430
User Name: Frank Comer
Email: frankc@web-ster.com

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

Frank Comer
689 Troon Ave
Woodburn, OR 97071

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:11.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 10:12:14.400 - User Failed to Authenticate -
05/07/18 10:12:36.573 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 10:14:20.353 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/07/18 10:14:55.500 - User Successfully Authenticated -
05/07/18 10:22:03.820 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/07/18 11:24:55.110 - Seat Vacated - Seat Vacated

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Late Fee
(A)

HUNTER David * OGEC

m: Frank Comer <frankc@web-ster.com>
sent: Monday, May 07, 2018 3:50 PM
To: HUNTER David * OGEC
Subject: RE: 2018 SEI Filing-OGEC

David, please forward to the OGEC.

We had made an offer on a home in Tualatin in early April. Since I knew that I would have to resign my position on the planning commission, I did not think it was necessary to file for SEI. I was also unaware there would be a financial penalty for not filing. I submitted by resignation in mid April effective May 1st.

Please waive the \$10 penalty.

Thank you.

Frank Comer
9995 SW Choctaw St, Tualatin, Or.

Sent from Mail for Windows 10

From: HUNTER David * OGEC
Sent: Monday, May 7, 2018 12:44 PM
From: Frankc@web-ster.com
Subject: 2018 SEI Filing-OGEC

Hi Frank,
Thank you for filing your report today.
In regard to the \$10 penalty for late filing, you may email a letter of explanation, addressed to the Commission, and explain why your filing was late and ask that they please waive the penalty.
Or, you can just pay the \$10 by sending a check or money order payable to the Oregon Government Ethics Commission, to the Commission office at:
3218 Pringle Rd SE #220
Salem OR 97302

Best Regards...

David R Hunter
Oregon Government Ethics Commission
3218 Pringle Rd SE STE 220
Salem OR 97302-1544
Direct 503-378-5105
Fax 503-373-1456

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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

May 8, 2018

Sloan Nelson
29986 Maple Drive
Rainier OR 97048

Re: 2018 SEI late filing

Dear Mr. Nelson:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 4571
User Name: Sloannelson
Email: olpastimetavern@gmail.com

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

Sloan Nelson
29986 Maple Drive
Rainier, OR 97048

2018 Offices Held


No data to report.

Activity Log - 2018 to Date

03/22/18 01:49:27.080 - User Successfully Authenticated -
03/22/18 02:04:07.687 - User Successfully Authenticated -
05/07/18 01:30:13.270 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 02:01:05.097 - User Failed to Authenticate -
05/07/18 02:01:12.023 - User Failed to Authenticate -
05/07/18 02:01:31.073 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 02:02:06.863 - User Successfully Authenticated -
05/07/18 02:02:52.153 - User Profile Updated - The user's main profile was updated.
05/07/18 02:02:52.160 - User Profile Updated - User profile updated for Sloan Nelson
05/07/18 02:07:53.357 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter added


HUNTER David * OGEC

From: Sloan Nelson <olpastimetavern@gmail.com>
Sent: Monday, May 07, 2018 2:15 PM
To: OGEC Mail * OGEC
Subject: Asking for a waver

Hello,
I'm asking for a waver of the \$10 penalty that was assessed for not filing on time. On the 22nd of last month I thought I filed my report but for some reason it didn't go through. Once I seen notification of failure to file I file today. I am now current. I'm asking you to waive the \$10 fee for late filing.
Respectfully, Sloan Nelson
counselor city of Rainier

Sent from my iPhone

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

E-mail: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 8, 2018

Phil Ruder
1627 22nd Avenue
Forest Grove OR 97116

Re: 2018 SEI late filing

Dear Mr. Ruder:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 3683
User Name: phil_ruder
Email: phil@ruders.org

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

Phil Ruder
1627 22nd Avenue
Forest Grove, OR 97116

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.723 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 08:56:19.880 - User Successfully Authenticated -
05/07/18 08:56:20.710 - User Successfully Authenticated -
05/07/18 01:15:21.070 - SEI Report Draft Saved - SEI Report Draft Saved for year 2018
05/07/18 01:17:42.060 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/07/18 01:47:55.880 - User Successfully Authenticated -

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter dtd
(10)*

HUNTER David * OGEC

From: Phil Ruder <phil@ruders.org>
Sent: Monday, May 07, 2018 1:23 PM
To: OGEC Mail * OGEC
Subject: late fee waiver
Attachments: Screen Shot 2018-05-07 at 1.19.11 PM.png

Greetings.

I am writing to request that the late fee for filing the SEI for my position on the Forest Grove Planning Commission be waived.

While I acknowledge my fault in filing past deadline, I have had an extremely busy month at home and at work, including planning the April 20 memorial service for my mother, who died February 28, 2018.

I would very much appreciate your leniency.

Thank you,

Phil Ruder

Phil Ruder
(phil@ruders.org

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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

May 8, 2018

Michael Smith
205 South 4th St.
Lakeside OR 97449

Re: 2018 SEI late filing

Dear Mr. Smith:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 5421
User Name: BigFoot hunter
Email: michaelsmith42522@gmail.com

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

Michael Smith
205 south4th st
Lakeside, OR 97449

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.317 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 09:25:00.520 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 10:14:59.130 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/07/18 10:22:07.607 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 10:24:12.023 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/07/18 10:30:21.063 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/07/18 10:37:39.140 - User Profile Updated - User profile updated for Michael Smith
05/07/18 10:37:39.143 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter AED
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HUNTER David * OGEC

From: Michael Smith <michaelsmith42522@gmail.com>
Sent: Monday, May 07, 2018 11:06 AM
To: OGEC Mail * OGEC
Subject: My apologiees

Like a dummy I for got to to file a statement of Economic interst (SEI) i have talked to the individual in the Ethics commission and refilled over the phone. Please for give \$10 fine

Thank you
Michael LLOYD Smith
Lakeside city councilor

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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

May 8, 2018

Rick Dart
236 Marine Dr.
Wheeler OR 97147

Re: 2018 SEI late filing

Dear Mr. Dart:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 2098
User Name: rdyee
Email: rdyee@yahoo.com

2018 Filing: 5/7/2018
2018 Penalty: / \$10.00

Rick Dart
236 Marine Dr
wheeler, OR 97147

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

02/07/18 12:04:43.657 - Date Appointed Updated - Date Appointed Updated
03/15/18 11:04:22.543 - User Failed to Authenticate -
04/23/18 08:14:06.133 - Admin User Reset Initiated - An admin user reset was initiated.
04/24/18 01:47:01.313 - Admin User Password Reset Completed - A user reset their password using an admin reset.
04/24/18 01:47:33.423 - User Successfully Authenticated -
04/24/18 01:51:16.363 - SEI Report Amended - SEI Report Amended for year 2017
05/07/18 01:30:11.790 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018.
05/07/18 09:59:44.033 - User Failed to Authenticate -
05/07/18 09:59:59.493 - User Failed to Authenticate -
05/07/18 10:00:24.940 - User Successfully Authenticated -
05/07/18 10:04:01.570 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
RB

DANIEL Kathy * OGEC

From: Rick <rdtyee@yahoo.com>
Date: Monday, May 07, 2018 10:10 AM
To: DANIEL Kathy * OGEC
Subject: ogec filing

Commissioners,

I mistakenly filed my 2018 filing as an amended 2017 previously filed document on april 24th, 2018. I hope you will recind the \$10 fine.

Thank you for your consideration.

Rick Dart

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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

May 8, 2018

Dana Kurtz
1203 N Avenue
La Grande OR 97850

Re: 2018 SEI late filing

Dear Dana Kurtz:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 51
User Name: DanaKurtz
Email: dana.g.kurtz@gmail.com

2018 Filing: 5/8/2018
2018 Penalty: \$20.00

Dana Kurtz
1203 N Avenue
La Grande, OR 97850

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:11.023 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:08.613 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 03:00:35.030 - User Failed to Authenticate -
05/08/18 03:02:19.837 - User Successfully Authenticated -
05/08/18 03:05:11.223 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter LFD
(B)

From: Dana Kurtz <dana.g.kurtz@gmail.com>
Sent: Tuesday, May 08, 2018 3:22 AM
To: OGEC Mail * OGEC
Subject: Late filling

Hello,

I recently realized that I was late in filling my economic interest form. As soon as I read the notification, I filled my information, however it was 2 days late and I owe 20 dollars in penalties.

I am requesting that this fee be waived because I have been on maternity leave since before the original filing date and although I am not yet back to work or my volunteer duties, I have just started going through my email back log.

I have always turned in my economic forms on time since I first joined planning commission in 2014 and will not make this mistake again.

Also, because this is a volunteer position and I am not paid, it seems draconian to be required to pay a monetary fine for a non monetary activity.

I would like this removed from my record because I am concerned that this mistake during my FMLA leave time could negatively impact my ability to apply for future positions.

Thanks for your consideration, let me know if you need any other information from me, and please let me know the outcome of this appeal.

Thank you,
Dana Kurtz

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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

May 8, 2018

Moses Frederic
840 W Johns Ave.
Hermiston OR 97838

Re: 2018 SEI late filing

Dear Mr. Frederic:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6159
User Name: MFrederic
Email: mosesjf@gmail.com

2018 Filing: 5/8/2018
2018 Penalty: \$20.00

Moses Frederic
840 W Johns Ave
Hermiston, OR 97838

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/10/18 02:13:34.070 - User Failed to Authenticate -
04/10/18 02:13:41.467 - User Failed to Authenticate -
04/10/18 02:24:52.813 - User Failed to Authenticate -
04/10/18 02:24:58.700 - User Failed to Authenticate -
04/10/18 02:25:04.623 - User Failed to Authenticate -
04/10/18 02:25:11.737 - User Failed to Authenticate -
04/10/18 02:25:17.400 - User Failed to Authenticate -
04/10/18 02:25:23.420 - User Failed to Authenticate -
04/10/18 04:22:34.093 - Admin User Reset Initiated - An admin user reset was initiated.
04/11/18 01:13:10.410 - Admin User Password Reset Completed - A user reset their password using an admin reset.
04/11/18 01:13:23.010 - User Successfully Authenticated -
04/11/18 01:39:29.970 - SEI Report Draft Saved - SEI Report Draft Saved for year 2018
05/07/18 01:30:14.940 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 12:56:33.823 - User Failed to Authenticate -
05/07/18 12:56:40.937 - User Failed to Authenticate -
05/07/18 12:57:10.330 - User Failed to Authenticate -
05/07/18 12:57:22.233 - User Failed to Authenticate -
05/07/18 12:59:56.607 - User Failed to Authenticate -
05/08/18 01:30:11.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 09:04:28.753 - User Failed to Authenticate -
05/08/18 09:04:37.253 - User Failed to Authenticate -
05/08/18 09:10:02.813 - Admin User Reset Initiated - An admin user reset was initiated.
05/08/18 09:10:28.800 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/08/18 09:10:40.687 - User Successfully Authenticated -
05/08/18 09:17:05.523 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter SEI
(Signature)

HUNTER David * OGEC

From: Moses Frederic <mosesjf@gmail.com>
Date: Tuesday, May 08, 2018 9:29 AM
To: OGEC Mail * OGEC
Subject: \$20 late fee on SEI ethics filing

To Oregon Government Ethics Commission

This was my first year filing this paperwork. I thought I had it submitted but apparently it was still in pending status. In working with your team to fix the issue I was having some trouble with the interface. I would appreciate it if you would waive the \$20 late fee this time. I will ensure I have completed this early next year.

Thank you

Moses Frederic

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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

May 9, 2018

Mark Cobb
PO Box 196
Chiloquin OR 97624

Re: 2018 SEI late filing

Dear Mr. Cobb:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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
2018

SEI Code: 4274
User Name: mcobb
Email: chiloquinman@gmail.com

2018 Filing: 5/9/2018
2018 Penalty: \$30.00

Mark Cobb
PO Box 196
Chiloquin, OR 97624

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

- 04/21/18 07:20:04.917 - User Failed to Authenticate -
- 05/07/18 01:30:12.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/08/18 01:30:09.830 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/09/18 01:30:08.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/09/18 08:42:24.023 - Admin User Reset Initiated - An admin user reset was initiated.
- 05/09/18 08:45:57.437 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

held on 5/6/18
(D)

HUNTER David * OGEC

From: Mark Cobb <chiloquinman@gmail.com>
Date: Wednesday, May 09, 2018 9:01 AM
To: OGEC Mail * OGEC
Subject: Late SEI filing penalty

May 9, 2018

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

Dear Commissioners,

Please forgive my lateness in filing my Statement of Economic Interest. I have recently been extremely busy and just overlooked getting this done. I have always filed my SEI timely in the past which I would ask to be taken into consideration.

Currently I was assessed a \$30.00 penalty, which I am asking the commission to waive.
Thank You for your time and consideration in this matter.

Sincerely,

Mayor Mark Cobb

541-591-0949
P.O. Box 137
Chiloquin, Oregon 97624

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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

May 9, 2018

Court Boice
PO Box 643
Gold Beach OR 97444

Re: 2018 SEI late filing

Dear Mr. Boice:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 5588
User Name: boicec@co.curry.or.us
Email: boicec@co.curry.or.us

2018 Filing: 5/8/2018
2018 Penalty: \$20.00

Court Boice
PO Box 643
Gold Beach, OR 97444

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 09:44:30.633 - Admin User Reset Initiated - An admin user reset was initiated.
05/08/18 09:48:17.887 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/08/18 05:09:45.307 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/08/18 05:12:20.870 - User Successfully Authenticated -

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter JED
RD*

From: Court Boice <boicec@co.curry.or.us>
Date: Tuesday, May 08, 2018 5:29 PM
To: HUNTER David * OGEC
Subject: RE: 2018-SEI filing-OGEC

Good Day Mr. Hunter;

Sorry again for my late response. I tried to get back to the office today prior to 5:00. A huge thanks for all your help today!

RE:\$ 20 in penalties for late response

Good Day Oregon Ethics Commission.

I'm sorry for the delay. I have no idea how I missed previous emails ?? I am asking for an exemption on the late fees.

Our County is getting it from all sides. Below is an explanation sent yesterday to a Federal Agency we are a bit behind -- some of

the difficulties we are dealing with along with many other very important responsibilities. We are all working extra hard and plus -- I personally took a voluntary \$ 20K annual pay cut effective about one year ago.

Thanks for timely email and concern. I apologize for the delay in getting back to you. Not to offer excuses, but we also just lost our County Administrator, John Hitt. Our interim C.A.O. who is also our County Counsel has stepped in and is pulling double duty.

Too, we've been besieged with the Chetco Bar Fire (post issues and consequences -- the largest Forest Fire in America, 2017 which took a 5th of our total County acreage -- and of course substantial related). Add to that as a small rural and financially struggling Oregon County, we're heading into our (very difficult) annual budget process.

I'm simply going to ask if you can possibly give us an extension? I don't see realistically us properly devoting staff time to the Human Services Grants before July.

We do appreciate your consideration. I hope to get a spare moment to contact you by phone on Monday, (5-7-18) afternoon.

Can you give me a time convenient for you?

Thank You ...

Court Boice

Curry County Commissioner

541.247.3229 office

541.661.6150 cell

boicec@co.curry.or.us

www.co.curry.or.us

Oregon's Fabulous Southwest "Curry Corner" Combining Nature, Country Values and Commerce for a better tomorrow.

Court Boice.org

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From: HUNTER David * OGEC [mailto:David.HUNTER@oregon.gov]
Sent: Tuesday, May 08, 2018 9:52 AM
To: Court Boice
Subject: 2018-SEI filing-OGEC

Mr. Boice,

Thank you for calling today and glad we were able to get you filed.

You may send an email to ogec.mail@oregon.gov with your letter of explanation as to why your filing was late and request that the Commission waive the late fee.

Best Regards...

David R Hunter
Oregon Government Ethics Commission
3218 Pringle Rd SE STE 220
Salem OR 97302-1544
Direct 503-378-5105
Fax 503-373-1456



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 9, 2018

Dawn Kahrs
PO Box 315
Wheeler OR 97147

Re: 2018 SEI late filing

Dear Ms. Kahrs:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6307
User Name: CouncilorDawnSea
Email: councilorkahrs@gmail.com

2018 Filing: 5/8/2018
2018 Penalty: \$20.00

Dawn Kahrs
P.O. Box 315
Wheeler, OR 97147

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

02/02/18 04:57:13.203 - User Profile Created - User profile created for Dawn Kahrs
02/02/18 04:57:13.397 - User Profile Created - A new user profile was created.
02/02/18 04:57:13.410 - SEI Assigned to Seat - SEI Assigned to Seat
02/02/18 05:09:49.083 - User Successfully Authenticated -
03/15/18 10:58:16.920 - User Successfully Authenticated -
04/14/18 04:01:18.830 - User Successfully Authenticated -
04/14/18 04:02:38.980 - User Password Reset - The user's password was reset from the "My Profile" page.
04/14/18 04:02:39.043 - User Profile Updated - The user's main profile was updated.
04/14/18 04:02:39.070 - User Profile Updated - User profile updated for Dawn Kahrs
05/07/18 01:30:15.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 05:48:25.770 - User Successfully Authenticated -
05/08/18 06:09:14.607 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter at Ed
(PS)

HUNTER David * OGEC

From: Dawn Sea Kahrs <councilorkahrs@gmail.com>
Date: Wednesday, May 09, 2018 2:09 PM
To: OGEC Mail * OGEC
Subject: Statement of Economic Interest Fee Assessment Forgiveness

Hello!

This morning I spoke with David from the Oregon Ethics Committee, and he suggested I contact you regarding the SEI late-filing fee. I completed the online application for setting up the account a couple months or so ago, and believed my SEI Filing was complete at that time.

I more recently began receiving e-mails suggesting that the form had not been completed, so I signed on again to complete the form. I did this on 4 or 5 separate occasions following the warning e-mails, but every time I clicked on tabs there appeared to be nothing for me to complete, and nothing due!

On April 30th, I reached out to our local City Staff (through e-mail) to ask if she could look into the matter, as I was still receiving SEI filing e-mails but believed my filing was complete. (I was unaware the staff was on emergency family medical leave for an entire week, so I only just yesterday heard back from her - after fees had begun to accumulate, to my surprise.)

I was finally able to successfully navigate the system yesterday and complete the required form.

Given the circumstances and my multiple actions in good faith, I ask that the \$20.00 fee being assessed be forgiven. This was my first year as a City Councilor, and thus it was the first offense as I'd never had to complete this before. (Now that I am familiar with the process, I don't foresee any future problems with being late.)

Thank you for your kind consideration!
Sincerely,

Dr. Dawn Sea Kahrs, DC
Wheeler City Councilor

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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

May 9, 2018

Corrine Wilfong
1040 Newport Ave.
Imbler OR 97841

Re: 2018 SEI late filing

Dear Ms. Wilfong:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 5850
User Name: Corrine Wilfong
Email: cslwwh2@gmail.com

2018 Filing: 5/9/2018
2018 Penalty: \$30.00

Corrine Wilfong
1040 Newport Ave.
Imbler, OR 97841

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/12/18 10:58:04.210 - Admin User Reset Initiated - An admin user reset was initiated.
04/12/18 11:02:45.890 - Admin User Password Reset Completed - A user reset their password using an admin reset.
04/12/18 11:03:34.410 - User Successfully Authenticated -
05/07/18 01:30:14.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.830 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:18:18.887 - User Failed to Authenticate -
05/09/18 01:19:36.247 - User Failed to Authenticate -
05/09/18 01:20:15.360 - User Successfully Authenticated -
05/09/18 01:25:35.293 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
Ⓚ

HUNTER David * OGEC

From: Corrine Wilfong <cslwwh2@gmail.com>
Sent: Wednesday, May 09, 2018 1:42 PM
To: OGEC Mail * OGEC
Subject: penalty

Dear Commissioners,

Please wavy my fine.

I was out of town and was not able to get internet most of the time. I called a talked to David and he helped me get on line. I thought I had filled out the form and It wasn't. This morning when I got on my PC I seen a email again so I called again, this time I had him walk me thought it, I am so sorry I didn't do it right the first time. I know what I did wrong now. So it won't happen again.

Thank you.
Corrine Wilfong

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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

May 9, 2018

Tim Shea
14644 Kasel Ct. NE
Aurora OR 97002

Re: 2018 SEI late filing

Dear Mr. Shea:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 5830
User Name: Timwshea
Email: timwshea@gmail.com

2018 Filing: 5/9/2018
2018 Penalty: \$30.00

Tim Shea
14644 Kasel Ct. NE
Aurora, OR 97002

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/05/18 09:14:34.643 - User Failed to Authenticate -
04/05/18 09:14:45.803 - User Failed to Authenticate -
04/05/18 09:18:39.937 - User Failed to Authenticate -
04/05/18 09:18:50.177 - User Failed to Authenticate -
04/05/18 09:19:03.687 - User Failed to Authenticate -
04/05/18 09:19:11.777 - User Failed to Authenticate -
04/05/18 09:19:28.660 - User Failed to Authenticate -
04/05/18 09:22:12.650 - User Failed to Authenticate -
04/05/18 09:23:40.380 - User Successfully Authenticated -
05/07/18 01:30:14.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 07:52:05.853 - User Successfully Authenticated -
05/09/18 07:57:03.980 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lester A Ed


HUNTER David * OGEC

m: Tim Shea <timwshea@gmail.com>
Sent: Wednesday, May 09, 2018 8:05 AM
To: OGEC Mail * OGEC
Subject: SEI penalties

Tim W. Shea, 14644 Kasel Ct Aurora OR protests the assessment of penalties for non filing...I did this over a month ago...but you show no record. I have re-done the filing and wish you to remove the penalties.

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"Smooth seas do not make a skillful sailor." – African proverb

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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

May 10, 2018

Hank Johnson
PO Box 292
Cannon Beach OR 97110

Re: 2018 SEI late filing

Dear Mr. Johnson:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 3493
User Name: Daryl D Johnson
Email: daryldjohnson@me.com

2018 Filing: 5/9/2018
2018 Penalty: \$30.00

Hank Johnson
PO Box 292
Cannon Beach, OR 97110

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

03/18/18 10:27:04.663 - User Failed to Authenticate -
03/18/18 10:27:52.447 - User Failed to Authenticate -
03/18/18 10:28:06.803 - User Failed to Authenticate -
03/18/18 10:29:46.803 - User Failed to Authenticate -
03/18/18 10:29:58.800 - User Failed to Authenticate -
03/18/18 10:30:08.090 - User Failed to Authenticate -
03/18/18 10:30:21.640 - User Failed to Authenticate -
03/18/18 10:32:07.633 - User Failed to Authenticate -
03/18/18 10:32:10.800 - User Failed to Authenticate -
03/18/18 10:32:12.830 - User Failed to Authenticate -
03/18/18 10:32:14.947 - User Failed to Authenticate -
05/07/18 01:30:12.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.723 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 03:25:50.573 - User Account Unlocked - The user's account was unlocked.
05/09/18 03:26:14.017 - Admin User Reset Initiated - An admin user reset was initiated.
05/09/18 03:29:38.863 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/09/18 03:33:46.267 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/09/18 03:36:23.780 - User Profile Updated - User profile updated for Hank Johnson
05/09/18 03:36:23.823 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

L. Johnson
②

HUNTER David * OGEC

From: Daryl Johnson <daryldjohnson@me.com>
Sent: Wednesday, May 09, 2018 4:05 PM
To: OGEC Mail * OGEC
Subject: Late filing

Dear Commissioners,

I have tried several times filing the Electronic Filing System report and it would not take my name or password. I spoke with a person today and he was able filing it for me. I am asking that you waiver any penalties that might have occurred because of this problem.

Thank You,
Daryl "Hank" Johnson



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 10, 2018

Kenneth Smith
302 Inverness
Summerville OR 97876

Re: 2018 SEI late filing

Dear Mr. Smith:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 3229
User Name: mrleakypants
Email: captainken@starfleet.com

2018 Filing: 5/9/2018
2018 Penalty: \$30.00

Kenneth Smith
302 Inverness
Summerville, OR 97876

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.563 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.677 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 08:03:03.073 - User Failed to Authenticate -
05/09/18 08:04:16.117 - User Successfully Authenticated -
05/09/18 08:08:11.103 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

L. W. J. Ed
(Signature)

HUNTER David * OGEC

From: captainken@starfleet.com
Sent: Wednesday, May 09, 2018 7:58 PM
To: OGEC Mail * OGEC
Subject: Request to waive fees

To whom it may concern:

I accrued \$30 in fees for not submitting my forms on time. This was due to the server from my email company crashing and I lost years worth of digital copies of data. I only recently regained the ability to even access this email account.

I serve as a council member for a small city, for which I receive no compensation. I also work 6 days a week in a mill to support my family. My only goal is to help my community be a safe place for my family and the other families in it.

Thank you for your consideration.

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Ken Smith

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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

May 14, 2018

Anna Sperling
959 SE L St. Loop
Madras OR 97741

Re: 2018 SEI late filing

Dear Ms. Sperling:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 2156
User Name: asperling
Email: metolius1911@gmail.com

2018 Filing: 5/8/2018
2018 Penalty: \$20.00

Anna Sperling
959 SE L St Loop
Madras, OR 97741

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

03/09/18 10:08:00.703 - Admin User Reset Initiated - An admin user reset was initiated.
03/09/18 10:09:27.277 - Admin User Password Reset Completed - A user reset their password using an admin reset.
03/09/18 10:14:24.623 - User Successfully Authenticated -
03/09/18 10:15:01.163 - User Profile Updated - User profile updated for Anna Sperling
03/09/18 10:15:01.217 - User Profile Updated - The user's main profile was updated.
03/09/18 10:18:22.073 - Admin User Reset Initiated - An admin user reset was initiated.
03/09/18 10:20:41.483 - Admin User Password Reset Completed - A user reset their password using an admin reset.
03/09/18 10:21:03.250 - User Successfully Authenticated -
03/09/18 10:21:16.677 - User Profile Updated - User profile updated for Anna Sperling
03/09/18 10:21:16.747 - User Profile Updated - The user's main profile was updated.
03/09/18 10:26:18.853 - User Profile Updated - User profile updated for Anna Sperling
03/09/18 10:26:19.077 - User Profile Updated - The user's main profile was updated.
03/09/18 10:27:29.683 - User Profile Updated - User profile updated for Anna Sperling
03/09/18 10:27:29.740 - User Profile Updated - The user's main profile was updated.
04/27/18 12:24:10.640 - User Profile Updated - User profile updated for Anna Sperling
04/27/18 12:24:10.667 - User Profile Updated - The user's main profile was updated.
05/07/18 01:30:11.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 12:04:05.317 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
RP

RECEIVED

MAY 10 2018

OREGON GOVERNMENT
ETHICS COMMISSION

May 8th 2018
Tuesday

To Whom it May Concerns

First of all I am so sorry for not getting my reporting in on time, this is the first year in close to 34 yrs. that I have been on the bench that this has happened. I was unaware that Carol Funk our Secretary had Not done this on her computer, she was suppose to - but Carol from one day to the other Quit. Has not been in the office for 2 months, I relied on her to do it because I don't have excess to a computer at home and I am only in Court in Metolius one day a ~~month~~ month only for a couple of hours... if that - As a matter of fact, I have Not had Court in Metolius during the month of March and April, because we don't have any officers patrolling the city. Please don't charge me that \$20.00 dollars a month... I only get around \$100.00 a month from metolius other than that I live on Social Security

a whopping \$580.00 A month, I am
truly sorry for this, I always did
them when they were on paper and
got the report mailed in, but now on
the computer I don't even know when
they come out because on paper you
used to mail the report directly to
me at my address, will try to do
better next year, if I'm still on the
bench. So, sorry again.

Sincerely,

Anna M. Speding
959 SE L St Loop
Madras, Oregon 97741
(541) 788-4244



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 14, 2018

Paul Castilleja
101 S River St. Room 202
Enterprise OR 97828

Re: 2018 SEI late filing

Dear Mr. Castilleja:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 2551
User Name: Paul Castilleja
Email: pcastilleja@co.wallowa.or.us

2018 Filing: 5/10/2018
2018 Penalty: \$40.00

Paul Castilleja
101 S River Street Room 202
Enterprise, OR 97828

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.023 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.537 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:59:38.883 - User Failed to Authenticate -
05/10/18 01:59:52.110 - Admin User Reset Initiated - An admin user reset was initiated.
05/10/18 02:00:43.237 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/10/18 02:01:08.727 - User Successfully Authenticated -
05/10/18 02:08:24.673 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lella J Ed
(P)

State of Oregon
WALLOWA COUNTY
BOARD of COMMISSIONERS
101 S. River Street #202
Enterprise, Oregon 97828

541-426-4543 ext#130
Fax: 541-426-0582
Email: commissioners@co.wallowa.or.us

CHAIRMAN, TODD NASH
COMMISSIONER, SUSAN ROBERTS
COMMISSIONER, PAUL CASTILLEJA

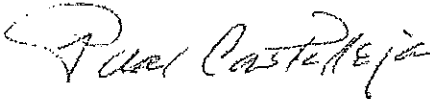
May 10, 2018

Oregon Government Ethics Commission

To Whom It May Concern:

My name is Commissioner Paul Castilleja and I am filing a late return. The reason for filing late is due to medical issues. I have in the past filed these reports in a timely fashion. I am asking that you please waive the \$40.00 penalties that I had accrued by missing the deadline to file this report.

Thank you for your consideration.



Commissioner Paul Castilleja
Wallowa County Board of Commissioners

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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

May 14, 2018

Dave Ebbert
PO Box 133
Enterprise OR 97828

Re: 2018 SEI late filing

Dear Mr. Ebbert:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 649
User Name: David Ebbert
Email: dbbert@eoni.com

2018 Filing: 5/8/2018
2018 Penalty: \$20.00

Dave Ebbert
P.O. Box 133
Enterprise, OR 97828

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:11.257 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:08.723 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 09:10:58.583 - User Failed to Authenticate -
05/08/18 09:11:35.933 - User Successfully Authenticated -
05/08/18 09:17:15.600 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: *Letter DED.*
(P)

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

May 10, 2018

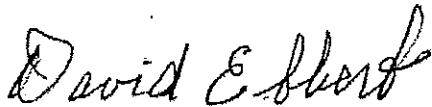
Gentlemen,

This is in response to a penalty assessed for late filing of a Statement of Economic Interest due April 15, 2018. Unfortunately the notice of this report went into a 'junk mail' folder which was not reviewed in a timely manner. This has since been corrected with your address being added to a current contact list.

Please consider this report has been provided in a timely manner for multiple years through the past with no changes in my status.

Your consideration in reversing this penalty would be appreciated.

Sincerely,

A handwritten signature in black ink that reads "David Ebbert". The signature is written in a cursive style with a large, prominent 'D' and 'E'.

David Ebbert

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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

May 14, 2018

Roger Hall
2450 NW Anthony Court
McMinnville OR 97128

Re: 2018 SEI late filing

Dear Mr. Hall:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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
2018

SEI Code: 3610
User Name: pchall
Email: pchall@ci.mcminnville.or.us

2018 Filing: 5/10/2018
2018 Penalty: \$40.00

Roger Hall
2450 NW Anthony Court
McMinnville, OR 97128

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.617 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 07:04:50.470 - User Successfully Authenticated -
05/10/18 07:14:07.540 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter dtd
②*

HUNTER David * OGEC

From: ARTHUR HALL <rogerhall1@comcast.net>
Sent: Thursday, May 10, 2018 7:50 PM
To: OGEC Mail * OGEC
Subject: Tardy filing of annual report

Dear Sirs:

Back in the 80s and early 90s, I served as Councilor and Mayor for the City of Milwaukie, and I've been serving on the Planning Commission for the City of McMinnville since 2009. For all but the last year or two of those two periods of time, my annual report to the State of Oregon Government Ethics Commission was done in written form, to which I became accustomed.

A little over a year ago, the City of McMinnville issued each of its planning commissioners an IPAD to facilitate communication between the commissioners and the City planning staff. Great idea, except for those of us like myself who are, to put it kindly, electronically-challenged. As a result, I have never really mastered the use of the IPAD, and seldom if ever check it for communications, from either staff or groups like yours.

I did note this evening, however, that my IPAD was running low on charge, so I plugged it in, and when it got to 100%, tried once again to figure out how to use it. After considerable experimentation, I found the email portion of the machine and was astounded to find there several messages from you reminding me that I was tardy in submitting my annual report, and was being fined \$10 a day for the last four days, for not having done so.

I therefore immediately set about figuring out how to submit my annual report, and apparently did that successfully, whereupon I got a message asking me to submit a check for the \$40 fee accrued, or send you an email explaining why I had not done so prior to tonight.

Given my age (74), and my having for many years been accustomed to doing this in paper form, I am going to ask that you rescind the accrued fine. I assure you, in light of this year's experience, I won't be tardy next year.

Thank you for your consideration of my request.

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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

May 14, 2018

Bob Pascalar
110 Sienna Way
Rogue River OR 97537

Re: 2018 SEI late filing

Dear Mr. Pascalar:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 6658
User Name: pascalarvf84@gmail.com
Email: pascalarvf84@gmail.com

2018 Filing: 5/11/2018
2018 Penalty: \$50.00

Bob Pascalar
110 Sienna Way
Rogue River, OR 97537

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

03/14/18 01:29:13.807 - User Profile Created - User profile created for Bob Pascalar
03/14/18 01:29:13.977 - User Profile Created - A new user profile was created.
03/14/18 01:29:13.997 - SEI Assigned to Seat - SEI Assigned to Seat
03/28/18 07:17:37.033 - User Successfully Authenticated -
05/07/18 01:30:15.300 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:12.030 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:10.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:11.217 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 09:56:57.417 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/11/18 10:12:32.247 - User Profile Updated - The user's main profile was updated.
05/11/18 10:12:32.260 - User Profile Updated - User profile updated for Bob Pascalar

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Let them ride
10

HUNTER David * OGEC

From: Robert Pascalar <pascalarvf84@gmail.com>
Date: Friday, May 11, 2018 1:28 PM
To: OGEC Mail * OGEC
Cc: Mark E. Reagles
Subject: SEI

Commissioner,

Please rescind the charges for not filing my SEI on time.
I actually did comply, and on time. Our Rogue River City Hall has a copy
of my filing that I gave to them the day I filed. For some reason, your records
do not reflect this fact.

I called David, your employee, who was a terrific help. He allowed me to
refile over the phone on May 11, and advised me to send this e-mail.

Thank you.

Robert C. Pascalar
Rogue River Councilor



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 14, 2018

John Engels
2231 Virginia
North Bend OR 97459

Re: 2018 SEI late filing

Dear Mr. Engels:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 96
User Name: jde1935
Email: jde1936@gmail.com

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

John Engels
2231 Virginia
North Bend, OR 97459

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

03/15/18 06:36:59.030 - User Failed to Authenticate -
03/15/18 06:37:45.680 - User Failed to Authenticate -
03/15/18 07:26:49.927 - User Failed to Authenticate -
03/15/18 07:27:01.453 - User Failed to Authenticate -
03/15/18 07:39:40.027 - User Failed to Authenticate -
03/15/18 08:25:49.367 - Admin User Reset Initiated - An admin user reset was initiated.
03/15/18 08:45:21.787 - Admin User Password Reset Completed - A user reset their password using an admin reset.
03/15/18 08:46:53.573 - User Successfully Authenticated -
04/10/18 07:12:33.067 - User Failed to Authenticate -
04/10/18 07:12:59.503 - User Failed to Authenticate -
04/10/18 07:13:23.450 - User Failed to Authenticate -
05/07/18 01:30:11.070 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 06:01:57.630 - User Successfully Authenticated -
05/07/18 06:08:28.110 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

John Engels
(Signature)

2231 Virginia Avenue
North Bend, Oregon 97459
May 07, 2018

RECEIVED
MAY 11 2018

Oregon Government Ethics Commission
3218 Pringle Road, Suite #220
Salem, Oregon 97302-1544

OREGON GOVERNMENT
ETHICS COMMISSION

Gentlemen:

I am writing specifically to protest your so-called "penalty", as discussed in your attached e-mail message.

When I received your first notification, back on March 15th of this year, I immediately went to my PC to complete the requested annual report. On this occasion, however, I discovered that the "User ID" and password that I had carefully saved from last year **WOULD NO LONGER** provide me with access to your system. An initial "Dead End".

What immediately followed -- back on March 15, 2018 -- was a lengthy On-Line session that occupied several **HOURS** of my time that morning, first involving a "password reset" followed by several subsequent "Please Help Me" phone calls to Salem. Indeed, my March 15, 2018 efforts continued for approximately **THREE HOURS** of my time that morning before I was finally able to meet your annual requirement.

With such a frustrating morning, I even made note of the above events in my customary "Daily Diary". See attached diary page for the week of March 12th thru 18th.

And -- Since I then believed that I had already completed the necessary report for this year, I disregarded your second notice from April 21st: "I had already completed that".

I am hereby respectfully requesting that you waive your "late filing" penalty based on the above explanation. I honestly believed that I had successfully completed the necessary report back on that morning of March 15, 2018.

Respectfully



John D. Engels
Retired (Twice).

- Enclosures: 1. E-Mail from Salem
2. Daily Diary page, week of March 12-18, 2018.

MARCH 2018

[28 X 48]

March	2018	April
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31		1

Cancelled/Postponed
Laundry Day Due = FRIDAY

12 Monday
Jedediah @ 1030. track
gender of veterans also?
Umbrellas & Etc to Goodwill.
Some yard work - Brush.
part of East Hedge Trimm
Rains Coming Tonight/Tomorrow
Pills & Tub & TV News + Bed

13 Tuesday CHM 0930 - 1330
AM - Ranger tow to Morin's.
Lewis & Clark Book Loans to CHM.
Tow Reimburse @ State Farm.
Chicken Pie & Pills & Ms to
Kati & TV News and then
Regular Bed time.

14 Wednesday CHM, 0930 -
Jedediah again today.
STEVEN HAWKINS - 76 in 2018.
Pi Day: 3/14. PM Nap. !!
No Mail Rec'd Today.
Finally - Mail @ 1730 ish.
Bible Study / Bed Time.

WEEK 11

March 12 - 18

Letter to Salem Re "SET" ^{7/4/2018} Saturday 15/
Finally Completed ± 3 Hours.
CHM 0930 to 1130 ish. Steak
Sizzler @ 1230 - \$12.48
Another Rainy Day + Discover
Bill Paid @ TV + Pills + Bed.

Wal-Mart @ CHM, Zip Codes 16,
AM Lunch & Nap Time.
Then North Spit & East
Bay Drive & Home Again.
Pills & TV News and
Regular Bed Time. ☺

^{7/6/2018} Kati = 51 @ Ace ^{7/2/2018} Saturday 17
New Motion - Sense Nite Lite
To CHM for yesterday's Zip Codes.
Another Rainy Day today.
Not the Usual TV Stuff.
Tonight - Tub & Pills & Bed.

^{7/7/2018} Title Another Rainy Day 18
PM - East Hedge Trim.
Thence TV & Nap Time. !!
Evening Service - Jack Beebe
Home @ 1930. Get me
Monday Coming Next. !!

RECEIVED

MAY 23 2018

OREGON GOVERNMENT
ETHICS COMMISSION

2231 Virginia Avenue
North Bend, Oregon 97459
May 20, 2018

Oregon Government Ethics Commission
3218 Pringle Road, Suite #220
Salem, Oregon 97302-1544

Gentlemen:

Thank you for your unsigned letter, from "Commission Staff", dated May 14, 2018.

In deeper checking into the events of my lengthy efforts to complete my required SEI filing, during my **THREE HOURS** of effort on that very-timely morning of March 15, 2018, I've just discovered that the "Password Reset" that was also mentioned in my previous letter of May 07th is clearly corroborated by your own computer system: Your records confirm that I had completed this "password reset" at 08:25:49 on that morning of March 15, 2018 (See attached).

Once that password reset had been accomplished -- on that morning of March 15, 2018 -- I was able to quickly check over the various entries on my record, **BUT QUICKLY DISCOVERED** that every time that I tapped the "Submit" button at the bottom of the form, your system would immediately **ERASE** everything on the form and then scroll me back to the top. Something here was clearly **NOT** working correctly! I filled things in -- over & over again -- and had them get deleted -- over and over again.

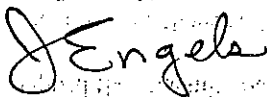
This was when I made my first call to your office in Salem -- first to report this apparent system malfunction, and also to seek some much-needed assistance in meeting your requirements. Your "Customer Support" was courteous, but didn't provide me with any way to resolve my reported problems. Thus, I continued trying to get things filled out, but had my efforts get continually deleted every time I tapped the "Submit" button at the bottom of the form.

On a second phone call to Salem -- during my Three-Hour On-Line session of March 15th -- I asked to have a paper copy of the required report surface-mailed to me here in North Bend, but was told that there was **"NO Such Thing"**: This reporting requirement **HAD TO BE** done via the Internet! **NO OTHER ALTERNATIVES.**

After making a **THIRD** "Please help me" phone call to Salem that morning of March 15th, something somewhere seemed to change, and I was **FINALLY** able to see something new & different happen when I tapped that "Submit" button (One more time)... and the system finally gave every appearance of having accepted my submission. "Success at Last" (Or, at least, so I then believed).

In retrospect, I currently believe that I was the victim of some sort of Internet malfunction during my three-hours of effort on that morning of March 15, 2018, and also believe that it would be truly unethical for you to levy a "penalty" on me as a result. I honestly believed that I had successfully completed the required report back on that morning of March 15, 2018.

Respectfully,



John D. Engels
Retired (Twice)

Enclosure: Password Reset, completed @ 08:25:49 am on March 15, 2018

Electronic Filing System

Oregon Government Ethics Commission - Documents

(<https://apps.oregon.gov/OGEC/EFS/>)

Your role is currently set as *SEI Filer*.

Your report status is **CURRENT**

Current Positions Held:

- **PLANNING COMMISSION, NORTH BEND** - Appointed 1/27/2015

You have outstanding penalties or sanctions! Our records indicate that you currently have a balance of **\$10.00** in penalties. [View Penalties and Sanctions](#)

[Reports \(/OGEC/EFS/SEI/Dashboard\)](#)

[Penalties & Sanctions \(1\) \(/OGEC/EFS/SEI/PenaltiesSanctions\)](#)

[Documents \(/OGEC/EFS/SEI/Documents\)](#)

[Communications \(/OGEC/EFS/SEI/Communications\)](#)

Communication History

Date/Time Sent	Sender	Subject
05/07/2018 - 06:08:28 pm	SEI	Statement of Economic Interest...
05/07/2018 - 01:30:18 am	System	Statement of Economic Interest...
04/21/2018 - 01:30:15 am	System	Statement of Economic Interest...
04/10/2018 - 01:30:32 am	System	Statement of Economic Interest...
03/15/2018 - 08:25:49 am	Admin	Password Reset ←
03/15/2018 - 01:30:49 am	System	SEI Filing Period Open
03/20/2017 - 09:09:54 am	SEI	Receipt of Annual Report
03/15/2017 - 01:31:16 am	System	SEI Filing Period Open
03/29/2016 - 02:18:58 pm	SEI	Receipt of Annual Report



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 14, 2018

Debbie Lumb
780 Mary Drive
Molalla OR 97038

Re: 2018 SEI late filing

Dear Ms. Lumb:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6175
User Name: Debbielumb
Email: dlumb@cityofmolalla.com

2018 Filing: 5/9/2018
2018 Penalty: \$30.00

Debbie Lumb
780 Mary Drive
Molalla, OR 97038

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 09:58:44.520 - User Failed to Authenticate -
05/07/18 10:42:03.873 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 11:02:47.103 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/07/18 11:04:31.643 - User Successfully Authenticated -
05/08/18 01:30:11.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 08:58:10.613 - User Successfully Authenticated -
05/08/18 08:59:35.357 - User Profile Updated - User profile updated for Debbie Lumb
05/08/18 08:59:35.367 - User Profile Updated - The user's main profile was updated.
05/09/18 01:30:10.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 10:45:38.203 - User Successfully Authenticated -
05/09/18 10:55:27.823 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Letter & Ed

(12)

DANIEL Kathy * OGEC

m: Debbie Lumb <dlumb@cityofmolalla.com>
Sent: Monday, May 14, 2018 9:20 PM
To: DANIEL Kathy * OGEC
Subject: Re: SEI filing

Hello

This is a letter in regards of my sanctions. When I originally received my reminder to go online and update I tried and it would not let me then unfortunately unforeseen things happened in my personal life and I completely forgot about it. Then I received another email about so I went on and finally got my username figured out but it would not except my password so I opted to answer the security and it was what City I got married in and it did not like my answer. I'm pretty sure I know what city I got married in so I called and I talked to someone and got that figured out . Long story short I had received a \$10 sanction and I had know idea what to do I'm new at this and I kept getting \$10 sanctions every other day after that. I finally figured out what I was supposed to do thank goodness. But now I have \$30 in sanctions and I was really hoping to get those taken off ☺if possible.

Thank you
Debbie Lumb

Sent from my iPhone

On May 14, 2018, at 11:56 AM, DANIEL Kathy * OGEC <Kathy.DANIEL@oregon.gov> wrote:

Hello Debbie. I spoke to you last week asking that you resubmit a letter of explanation to the Commission requesting mitigation for your late filing penalty. When you first submitted a letter, you did so prior to filing. This is just a reminder as I have not seen a letter of explanation requesting waiver. Call me if you have any questions. Thank you,

Kathy Daniel

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

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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

May 15, 2018

Joel Heller
2326 Greenmeadows Drive
Ashland OR 97520

Re: 2018 SEI late filing

Dear Mr. Heller:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 5719
User Name: JoelHeller
Email: joelalanheller@gmail.com

2018 Filing: 5/14/2018
2018 Penalty: \$80.00

Joel Heller
2326 Greenmeadows Drive
Ashland, OR 97520

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:10.980 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 05:52:38.990 - User Failed to Authenticate -
05/14/18 01:30:13.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 09:30:55.970 - Admin User Reset Initiated - An admin user reset was initiated.
05/14/18 09:31:31.150 - User Failed to Authenticate -
05/14/18 09:31:43.363 - User Failed to Authenticate -
05/14/18 09:36:16.800 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/14/18 09:36:41.400 - User Successfully Authenticated -
05/14/18 09:44:12.970 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Witten JED
(M)

HUNTER David * OGEC

From: Joel Heller <joelalanheller@gmail.com>
Date: Monday, May 14, 2018 3:30 PM
To: OGEC Mail * OGEC
Subject: Late filinfg fee

I apologize for being late with my filing. The truth of the matter is when I saw the ogec mail I didn't recognize it, and my son has trained me not to open emails from sources you don't recognize. I even tried to look up ogec and didn't see anything that I recognized.

I would hope that some or all of my fee could be waived as I am serving in this role strictly as a volunteer retired with no compensation. I would also suggest that ogec consider sending out one hard copy letter to an address so that I might be warned to look out for the email, and recognize it.

I certainly hope didn't me coming years I will recognize it and not ask for a fee to be waived again. Thank you for your consideration, Joel Heller

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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

May 15, 2018

Steve Callaway
649 NE Goldie Drive
Hillsboro OR 97124

Re: 2018 SEI late filing

Dear Mr. Callaway:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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
2018

SEI Code: 961
User Name: Stevecallaway
Email: steve.callaway@hillsboro-oregon.gov

2018 Filing: 5/15/2018
2018 Penalty: \$90.00

Steve Callaway
649 NE Goldie Drive
Hillsboro, OR 97124

2018 Offices Held


No data to report.

Activity Log - 2018 to Date

- 05/07/18 01:30:11.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/08/18 01:30:08.863 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/09/18 01:30:08.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/10/18 01:30:07.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/11/18 01:30:08.847 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/12/18 01:30:09.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/13/18 01:30:07.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/14/18 01:30:09.577 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/15/18 01:30:08.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/15/18 11:46:03.730 - Admin User Reset Initiated - An admin user reset was initiated.
- 05/15/18 11:48:59.177 - Admin User Password Reset Completed - A user reset their password using an admin reset.
- 05/15/18 11:49:16.667 - User Successfully Authenticated -
- 05/15/18 12:04:42.127 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to ED


HUNTER David * OGEC

From: Stephen Callaway <sacallaway@icloud.com>
Date: Tuesday, May 15, 2018 12:09 PM
To: OGEC Mail * OGEC
Subject: Late Filing

Please excuse the late filing of my annual Statement of Economic Interest. I simply delayed filing it prior to April 15 and overlooked it after that.

Sincerely,

Steve Callaway

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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

May 15, 2018

Christine Lundberg
Mayor, City of Springfield
2031 2nd Street
Springfield OR 97477

Re: 2018 SEI late filing

Dear Ms. Lundberg:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 2552
User Name: CLLundberg
Email: mayor@springfield-or.gov

2018 Filing: 5/7/2018
2018 Penalty: \$10.00

Christine Lundberg
2031 2nd Street
Springfield, OR 97477

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/14/18 07:33:36.967 - User Successfully Authenticated -
05/07/18 01:30:12.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 10:54:21.387 - User Successfully Authenticated -
05/07/18 11:04:23.623 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter of EI
RE

May 9, 2018

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

RECEIVED
MAY 15 2018
OREGON GOVERNMENT
ETHICS COMMISSION

Dear Oregon Ethics Commission members,

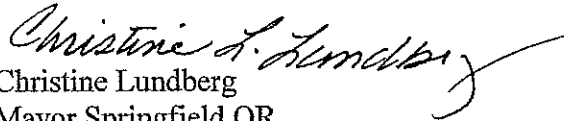
RE: Request for dismissal of SEI filing penalty

I am writing to you to explain the reason my SEI filing was late and to respectfully request a dismissal of the \$10.00 penalty. I am not sure what happened, but I thought that the filing had posted when apparently it did not. I believe this is the third year that the filing needed to be done electronically and although I am growing familiar with filing in this way I still am not as comfortable with this system. Not that that is an excuse, but I did think I had filled out the electronic form and that it had posted. I didn't realize anything was wrong until I got notice of the fine.

I have served as an elected official in Springfield Oregon since 1999. I have filed my SEI form each year since then. This is the first time this has happened. It was completely unintentional and although the fine is just \$10.00, as a volunteer, it still adds to the costs of serving in my position as mayor.


I appreciate your time and consideration of my request.

Respectfully,



Christine Lundberg
Mayor Springfield OR
2031 2nd Street
Springfield OR 97477.
541-520-9466

CITY OF SPRINGFIELD



CHRISTINE LUNDBERG
MAYOR

225 5TH STREET • SPRINGFIELD, OR 97477
CITY HALL: 541.726.3702 • CELL: 541.520.9466 • FAX: 541.726.2363
E-MAIL: mayor@springfield-or.gov
INTERNET: www.springfield-or.gov

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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

May 16, 2018

Brian Thompson
5805 Hwy 74
Heppner OR 97836

Re: 2018 SEI late filing

Dear Mr. Thompson:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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
2018

SEI Code: 6909
User Name: Brian Thompson
Email: bbranch@centurytel.net

2018 Filing: 5/15/2018
2018 Penalty: \$90.00

Brian Thompson
55805 Hwy 74
Heppner, OR 978367211

2018 Offices Held

MORROW CO (County), PLANNING COMMISSION - Appointed 03/27/18

Activity Log - 2018 to Date

05/03/18 11:08:14.547 - User Profile Created - User profile created for Brian Thompson
05/03/18 11:08:14.813 - User Profile Created - A new user profile was created.
05/03/18 11:08:14.853 - SEI Assigned to Seat - SEI Assigned to Seat
05/07/18 01:30:15.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:12.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:10.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:11.310 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.590 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.880 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:13.840 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 03:44:08.890 - User Failed to Authenticate -
05/15/18 03:44:47.993 - User Successfully Authenticated -
05/15/18 04:08:25.537 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/15/18 04:10:21.847 - User Password Reset - The user's password was reset from the "My Profile" page.
05/15/18 04:10:21.913 - User Profile Updated - User profile updated for Brian Thompson
05/15/18 04:10:21.987 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter LFD
R*

HUNTER David * OGEC

m: Brian Thompson <bbranch@centurytel.net>
sent: Tuesday, May 15, 2018 4:16 PM
To: OGEC Mail * OGEC
Subject: Statement of Economic Interest- Brian Thompson- Morrow County Planning Comm. Member

To Whom it May Concern,

I was recently asked to serve as a Morrow County Planning Commissioner by the Morrow Count Commissioners, I agreed to volunteer my time to the county. I was unaware that I was required to complete a Statement of Economic Interest Form for the State of Oregon. I found numerous entries on my email in the "Junk" file. I just completed the forms required and noticed I have incurred late penalties of \$90. I ask OGEC to waive the penalties as I was unaware of the actions required.

Thank you,

Brian Thompson

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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

May 16, 2018

Roak TenEyck
PO Box 1677
Umatilla OR 97882

Re: 2018 SEI late filing

Dear Mr. TenEyck:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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
2018

SEI Code: 1872
User Name: Roak TenEyck
Email: roak@bmi.net

2018 Filing: 5/15/2018
2018 Penalty: \$90.00

ROAK TENEYCK
PO Box 1677
UMATILLA, OR 97882

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/02/18 01:46:57.430 - User Profile Updated - The user's main profile was updated.
05/02/18 01:46:57.433 - User Profile Updated - User profile updated for ROAK TENEYCK
05/07/18 01:30:11.710 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.490 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.263 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:10.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:09.427 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 09:39:26.843 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/15/18 09:41:51.473 - User Profile Updated - User profile updated for ROAK TENEYCK
05/15/18 09:41:51.513 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter filed


DANIEL Kathy * OGEC

From: Roak TenEyck <roak.teneyck@icloud.com>
Sent: Tuesday, May 15, 2018 4:46 PM
To: DANIEL Kathy * OGEC
Subject: Roak TenEyck late fee

Kathy
Please accept my humble apology for being late filing my paperwork a month late. For some reason my home computer is non functioning and I have not been able to retrieve email for a time. I thought the paperwork needed to be done by the 15th of May, and I went to City Hall in Umatilla to get the contact info today (5-15-18) to take care of it manually. I was surprised to find out it was last month. Please again, my apologies...

Please don't fine me...😬

Roak TenEyck
Umatilla City Council
1-541-571-5335 cell

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

May 16, 2018

Holly Harden
531 Brenner St NE
Salem OR 97301

Re: 2018 SEI late filing

Dear Ms. Harden:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6285
User Name: HolLuvSTer
Email: hollyhardenpcc@gmail.com

2018 Filing: 5/10/2018
2018 Penalty: \$40.00

Holly Harden
531 Brenner St NE
Salem, OR 97301

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

02/01/18 12:20:49.477 - User Profile Created - User profile created for Holly Harden
02/01/18 12:20:49.653 - User Profile Created - A new user profile was created.
02/01/18 12:20:49.670 - SEI Assigned to Seat - SEI Assigned to Seat
05/07/18 01:30:15.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.670 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:10.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 11:20:33.480 - User Successfully Authenticated -
05/10/18 11:28:16.237 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/10/18 11:33:17.180 - User Profile Updated - User profile updated for Holly Harden
05/10/18 11:33:17.223 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Holly J Ed
(Signature)

HUNTER David * OGEC

From: Holly Harden <hollyhardenpcc@gmail.com>
at: Wednesday, May 16, 2018 9:51 AM
To: OGEC Mail * OGEC
Subject: Late Fee Filing Waiver Request - Holly Harden

Good Morning,

I am requesting to have my fees for filing late waived. I have never held office before and was not directed as to what my responsibility was. When my account was created in your system it was created with an email address that does not get checked regularly. I was unaware of the filing as well as the fees I was being charged because I seldom check this email. When I happened to run across it I immediately filed the report and then changed my email address to an active email that I check daily. I am now aware of my responsibility to file this report annually and will continue to file on a timely basis from this point forward.

I appreciate your consideration for waiving my fee.

Thank you Holly Harden

Old inactive email tied to this issue is holly.harden@comcast.net
Correct email is hollyhardenpcc@gmail.com

Thank you again.

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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

May 16, 2018

Ellen Bandelow
199 Smith Drive
Woodburn OR 97071

Re: 2018 SEI late filing

Dear Ms. Bandelow:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6251
User Name: Ellen Bandelow
Email: ellenbandelow@msn.com

2018 Filing: 5/16/2018

2018 Penalty: \$100.00

Ellen Bandelow
199 Smith Drive
Woodburn, OR 97071

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

01/13/18 10:11:38.953 - User Profile Created - User profile created for Ellen Bandelow
01/13/18 10:11:39.410 - User Profile Created - A new user profile was created.
01/13/18 10:11:39.487 - SEI Assigned to Seat - SEI Assigned to Seat
05/07/18 01:30:14.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.657 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:10.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:11.013 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.503 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:13.683 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:11.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 07:23:58.443 - User Successfully Authenticated -
05/16/18 08:57:38.140 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

*Letter to Ed
R*

HUNTER David * OGEC

From: Ellen Bandelow <ellenbandelow@msn.com>
Date: Wednesday, May 16, 2018 9:14 AM
To: OGEC Mail * OGEC
Subject: late filing

To whom it may concern:

I apparently never pushed "send" or "save" when I sent my filing in January after being appointed to the Woodburn Planning Commission. I apologize for whatever confusion may have resulted. I believe I have everything completed on line now and respectfully request to have the penalty waived. I was on the this commission for many years in the past and never missed a filing and probably will never miss one again.

Thank you for your consideration.

Ellen Bandelow

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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

May 17, 2018

Charles Pavlik
785 Bayview Loop
Waldport OR 97394

Re: 2018 SEI late filing

Dear Mr. Arms:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 2079
User Name: Charles Pavlik
Email: cpavlik@portofalsea.com

2018 Filing: 5/13/2018
2018 Penalty: \$70.00

Charles Pavlik
365 Port Street
Waldport, OR 97394

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:11.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.427 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.507 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.297 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.147 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 12:00:39.087 - User Failed to Authenticate -
05/13/18 12:05:24.923 - User Failed to Authenticate -
05/13/18 12:05:59.030 - User Successfully Authenticated -
05/13/18 12:14:11.683 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Lella JEL
(R)

RECEIVED

May 14, 2018

MAY 16 2018

OREGON GOVERNMENT
ETHICS COMMISSION

Oregon Government Ethics Commission,

I am requesting a waiver
of late filing fees due to
computer non working
issues.

Thank you,

Charles Paulik

785 Bayview Loop

Waldport, OR 97394

(541) 563-5965



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 17, 2018

Frank Arms
3403 SE Shoreline Dr
Corvallis OR 97333

Re: 2018 SEI late filing

Dear Mr. Arms:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6350
User Name: frankarms
Email: frank4consult@gmail.com

2018 Filing: 5/16/2018
2018 Penalty: \$100.00

Frank arms
3403 SE Shoreline Drive
Corvallis, OR 97333

2018 Offices Held


No data to report.

Activity Log - 2018 to Date

02/08/18 03:09:43.807 - User Profile Created - User profile created for Frank arms
02/08/18 03:09:44.010 - User Profile Created - A new user profile was created.
02/08/18 03:09:44.040 - SEI Assigned to Seat - SEI Assigned to Seat
03/15/18 08:55:18.897 - User Failed to Authenticate -
04/10/18 09:17:29.143 - User Failed to Authenticate -
04/10/18 09:24:05.443 - User Failed to Authenticate -
04/10/18 04:19:55.553 - Admin User Reset Initiated - An admin user reset was initiated.
04/10/18 05:01:59.317 - Admin User Password Reset Completed - A user reset their password using an admin reset.
04/10/18 05:02:33.067 - User Successfully Authenticated -
05/07/18 01:30:15.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.717 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 08:30:10.403 - User Failed to Authenticate -
05/08/18 08:32:58.483 - User Failed to Authenticate -
05/09/18 01:30:10.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.270 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 08:04:50.187 - User Failed to Authenticate -
05/10/18 08:08:24.107 - User Failed to Authenticate -
05/10/18 08:10:07.350 - User Failed to Authenticate -
05/10/18 08:23:06.087 - User Failed to Authenticate -
05/10/18 09:07:07.627 - Admin User Reset Initiated - An admin user reset was initiated.
05/11/18 01:30:11.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.520 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.680 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:13.683 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 06:00:40.003 - User Failed to Authenticate -
05/16/18 01:30:11.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 09:05:44.537 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/16/18 09:07:42.573 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/18 09:09:42.263 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/18 09:10:03.407 - User Successfully Authenticated -
05/16/18 09:12:57.053 - User Profile Updated - User profile updated for Frank arms
05/16/18 09:12:57.080 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

W. Ben de Eed


HUNTER David * OGEC

m: Frank Arms <frank4consult@gmail.com>
Sent: Wednesday, May 16, 2018 11:29 AM
To: OGEC Mail * OGEC
Cc: frank4consult@gmail.com
Subject: STATEMENT OF ECONOMIC INTEREST

To whom it may concern

I have been trying to sign in to your site to file my economic interest form without success since the middle of March. I was out of the country until just a week ago when I contacted you regarding my inability to file the report. David ? called me this morning and we figured out the problem and hopefully have it resolved. He was kind enough to make the filing for me. I am asking for a waiver of the late fees since I was unable to make the filing deadline.

Thank you for your consideration

Frank L. Arms, Commissioner

Corvallis Historic Resources Commission



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

May 18, 2018

Shirley Stevens
PO Box 2
Shaniko OR 97057

Re: 2018 SEI late filing

Dear Ms. Stevens:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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
2018

SEI Code: 3964
User Name: 11councilmember@gmail.com
Email: 11councilmember@gmail.com

2018 Filing: 5/17/2018
2018 Penalty: \$110.00

Shirley Stevens
PO Box 2
Shaniko, OR 97057

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/06/18 03:23:15.983 - User Profile Updated - The user's main profile was updated.
04/06/18 03:23:15.990 - User Profile Updated - User profile updated for Shirley Stevens
04/06/18 03:24:42.220 - User Profile Updated - The user's main profile was updated.
04/06/18 03:24:42.233 - User Profile Updated - User profile updated for Shirley Stevens
05/07/18 01:30:12.817 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.533 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.537 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:11.777 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:10.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.353 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 02:07:10.853 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/18/18 08:08:04.250 - User Profile Updated - User profile updated for Shirley Stevens
05/18/18 08:08:04.260 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letta E. Es
(Signature)

Mayor Goldie went to Shirley's house, called me, & put her on the phone. She is unable to file electronically. Her only info is SSI for income. She verified & I filed it. Shirley is not able to write a letter of explanation so I suggested that Goldie do it. KD

DANIEL Kathy * OGEC

From: Goldie Roberts <mayorcityofshaniko@gmail.com>
Sent: Thursday, May 17, 2018 3:52 PM
To: DANIEL Kathy * OGEC
Subject: Shirley Ethics ::

Kathy;

This is Mayor Goldie Roberts with the city of Shaniko, Oregon. I am asking to waive Shirley Stevens penalties by the ethics committee. She has been in ill health and did not know to file. I would appreciate it. Also her new phone number is 541-489-3446. If need more information please let me know.

Thank You,

Goldie Roberts
Mayor

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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

May 18, 2018

Liz Appelman
PO Box 625
Burns OR 97720

Re: 2018 SEI late filing

Dear Ms. Appelman:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 5729
User Name: dappelma
Email: lappelman@ci.burns.or.us

2018 Filing: 5/18/2018
2018 Penalty: \$120.00

Liz Appleman
P. O. Box 625
Burns, OR 977200001

2018 Offices Held


No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.707 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:10.997 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:12.857 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:08.880 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:14.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 09:17:05.060 - Admin User Reset Initiated - An admin user reset was initiated.
05/18/18 09:18:28.233 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/18/18 09:19:48.530 - User Successfully Authenticated -
05/18/18 09:28:12.223 - User Profile Updated - User profile updated for Liz Appleman
05/18/18 09:28:12.240 - User Profile Updated - The user's main profile was updated.
05/18/18 09:49:34.977 - User Successfully Authenticated -
05/18/18 09:57:50.390 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to ED


HUNTER David * OGEC

From: liz ap <lizappelman@gmail.com>
Sent: Friday, May 18, 2018 10:04 AM
To: OGEC Mail * OGEC
Subject: Fees and Penalties

To Commission members:

I ask that you please waive the fees and penalties for my late filing of the ethics questionnaire. It is only my second year on council and I didn't recall from last year it was to be done, nor did I check my city email and receive it. I am working to remedy the communication issues to ensure this doesn't happen again.

Thank you for your consideration

Liz Appelman
City Councilor
Burns, OR

541-413-1111

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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

May 18, 2018

Sara Charlton
7900 Baseline Rd
Bay City OR 97107

Re: 2018 SEI late filing

Dear Ms. Charlton:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 4684
User Name: Sara Charlton
Email: charltonryan@earthlink.net

2018 Filing: 5/12/2018
2018 Penalty: \$60.00

Sara Charlton
7900 Baseline Road
Bay City, OR 97107

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:13.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:10.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.130 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.953 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:10.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 11:16:10.380 - User Successfully Authenticated -
05/12/18 11:21:02.117 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter sent
RD


RECEIVED
MAY 17 2018
OREGON GOVERNMENT
ETHICS COMMISSION

Oregon Government Ethics Commission
3218 Pringle Rd. SE, Suite 220
Salem, OR 97302-1544
May 14, 2018

Dear Members of the Oregon Government Ethics Commission;

I wish to apologize for missing the date to file the SEI form. The email the Commission sent went into my spam box and I did not see it. May 9 after returning from a business trip I was checking my spam box and saw several emails. I opened them up and recognized what they were. I am willing to pay my fine, but the when I call your office, the staff suggested I send a letter and explain what happen. Thank you for your consideration on this matter.

Yours truly;


Sara Charlton

7900 Baseline Rd
Bay City, Oregon 97107

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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

May 18, 2018

Bruce St. Denis
PO Box 368
Cannon Beach OR 97110

Re: 2018 SEI late filing

Dear Mr. St. Denis:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6618
User Name: Bruce St. Denis
Email: stdenis@ci.cannon-beach.or.us

2018 Filing: 5/18/2018
2018 Penalty: \$120.00

Bruce St. Denis
PO Box 368
Cannon Beach, OR 97110

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

03/13/18 09:48:34.157 - User Profile Created - User profile created for Bruce St. Denis
03/13/18 09:48:34.320 - User Profile Created - A new user profile was created.
03/13/18 09:48:34.337 - SEI Assigned to Seat - SEI Assigned to Seat
05/02/18 03:53:16.963 - User Profile Updated - User profile updated for Bruce St. Denis
05/02/18 03:53:16.977 - User Profile Updated - The user's main profile was updated.
05/07/18 01:30:15.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/07/18 09:57:08.227 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 10:04:03.003 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/07/18 10:04:29.043 - User Failed to Authenticate -
05/07/18 10:04:56.237 - User Successfully Authenticated -
05/07/18 11:14:28.977 - User Successfully Authenticated -
05/08/18 01:30:11.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:10.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.347 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:11.200 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 09:18:14.757 - User Successfully Authenticated -
05/14/18 10:43:58.913 - User Successfully Authenticated -
05/14/18 10:53:13.453 - SEI Report Draft Saved - SEI Report Draft Saved for year 2018
05/15/18 01:30:13.763 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:11.283 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:10.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:14.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 04:45:41.240 - User Successfully Authenticated -
05/18/18 04:50:19.943 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter Attached


HUNTER David * OGEC

m: Bruce St. Denis <stdenis@ci.cannon-beach.or.us>
sent: Friday, May 18, 2018 4:58 PM
To: OGEC Mail * OGEC
Cc: Bruce St. Denis
Subject: Oregon Government Ethics Commission E-Filing Penalties

My name is Bruce St.Denis and I am the recently appointed (12/1/17) City Manager for the City of Cannon Beach.

I apologize that I am only now getting to file the report.

I started the process when I started receiving you notices and between not being sure on how to complete the process and usually getting to the process after hours so I could not call, the daily fines have been accruing.

I was assisted this afternoon by a gentleman named "David" from your staff who was most helpful.

My report is now been filed and I am asking you to consider waiving the penalties that have accrued while I worked through the process.

Please contact me if you have any questions.

Thank you and be well.



Bruce St. Denis

City Manager

City of Cannon Beach

p: 503.436.8050 | tty: 503.436.8097 | f: 503.436.2050

a: 163 E. Gower St. | PO Box 368 | Cannon Beach, OR 97110

w: www.ci.cannon-beach.or.us | e: stdenis@ci.cannon-beach.or.us

DISCLOSURE NOTICE: Messages to and from this email address may be subject to Oregon Public Records Law.



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 18, 2018

Tom Calvanese
PO Box 860
Port Orford OR 97465

Re: 2018 SEI late filing

Dear Mr. Calvanese:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 3611
User Name: tom.calvanese
Email: tom.calvanese@gmail.com

2018 Filing: 5/18/2018
2018 Penalty: \$120.00

Tom Calvanese
PO Box 860
Port Orford, OR 97465

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.630 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.850 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.733 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.460 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:11.493 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:10.407 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.347 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.227 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:11.990 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 04:39:42.180 - Admin User Reset Initiated - An admin user reset was initiated.
05/18/18 04:43:13.663 - User Profile Updated - User profile updated for Tom Calvanese
05/18/18 04:43:13.703 - User Profile Updated - The user's main profile was updated.
05/18/18 05:14:39.070 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/18/18 05:15:29.863 - User Successfully Authenticated -
05/18/18 06:16:04.593 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

William J. J. J.
(Signature)

HUNTER David * OGEC

m: Tom Calvanese <tom.calvanese@gmail.com>
Sent: Friday, May 18, 2018 6:33 PM
To: OGEC Mail * OGEC
Subject: Late filing of Annual Verified Statement of Economic Interest

Commissioners,

I regret that was not attentive to my personal email messages, and failed to submit my Annual Statement of Economic Interest on time this year. I apologize for this oversight and respectfully request that you waive the penalty. I will ensure that the statement is submitted on time in the future.

Respectfully,

Tom Calvanese

Tom Calvanese
President, Port Commission

Port of Port Orford
300 Dock Road
Port Orford, OR 97465
m: 415.309.6568
tom.calvanese@gmail.com
portofportorford.org

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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

May 18, 2018

Jeremy Bench
12867 NW Maplecrest Way
Banks OR 97106

Re: 2018 SEI late filing

Dear Mr. Bench:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 5797
User Name: Jeremybench
Email: jeremybench@hotmail.com

2018 Filing: 5/18/2018
2018 Penalty: \$120.00

Jeremy Bench
12867 NW Maplecrest Way
Banks, OR 97106

2018 Offices Held


No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.457 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.123 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.753 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.723 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.057 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:13.013 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:11.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:09.100 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:14.110 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 10:03:15.937 - User Profile Updated - User profile updated for Jeremy Bench
05/18/18 10:03:15.963 - User Profile Updated - The user's main profile was updated.
05/18/18 12:18:56.730 - User Successfully Authenticated -
05/18/18 12:19:51.653 - User Profile Updated - User profile updated for Jeremy Bench
05/18/18 12:19:51.720 - User Profile Updated - The user's main profile was updated.
05/18/18 12:23:23.917 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed


HUNTER David * OGEC

From: Jeremy Bench <jeremybench@hotmail.com>
Date: Friday, May 18, 2018 12:33 PM
To: OGEC Mail * OGEC
Subject: Fw: Statement of Economic Interest Receipt of Late Filing

Good afternoon Director Ronald A. Bersin.

I am requesting a waiver of the delinquent report penalties that have recently accrued. With assistance from Tammy Hederick I have updated the email so it will come to an account I have regular visibility of. The City of Banks email is not one I check with any regularity if there is not a planning meeting for that month, and we have not had reason to meet since February. I appreciate the phone call today to address this matter and look forward to hearing back on this request.

Cheers,

Jeremy Bench

From: ogec.notification@egov.com <ogec.notification@egov.com>
Sent: Friday, May 18, 2018 12:23 PM
To: jeremybench@hotmail.com
Subject: Statement of Economic Interest Receipt of Late Filing

Dear Jeremy Bench:

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 3/15/2018 stating that your required report was due to be filed with the Commission no later than April 15, 2018. You were also reminded on 4/21/2018 that you had until no later than to submit your report without penalty.

Your late filing was received on 5/18/2018. Accordingly, you have accrued a penalty of \$120.00. Please remit the full amount by check or money order to the Oregon Government Ethics Commission at the above address by 6/17/2018.

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 <https://nam04.safelinks.protection.outlook.com/?url=http%3A%2F%2Fapps.oregon.gov%2FOGEC%2FEFS%2FHome%2FSignIn&data=02%7C01%7C%7C1c7c2b68af9a40a0388908d5bcf4d303%7C84df9e7fe9f640afb435aaaaaaaaaaaa%7C1%7C%7C636622682046685616&sdata=6JA4kAjJfrCcQ9bEOwAMp%2FbCtHlosuK%2FMV4VEjD%2Fg7A%3D&reserved=0> 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



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 21, 2018

Kayse Jama
700 N Killingsworth St.
Portland OR 97217

Re: 2018 SEI late filing

Dear Mr. Jama:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6524
User Name: kaysejama
Email: kayse@uniteoregon.org

2018 Filing: 5/21/2018
2018 Penalty: \$ 150.00

Kayse Jama
700 N Killingsworth St
Portland, OR 97217

2018 Offices Held

State Senator (Primary Candidates), State Senator - Appointed 03/06/18

Activity Log - 2018 to Date

01/12/18 03:00:04.197 - User Successfully Authenticated -
01/12/18 03:26:37.113 - User Successfully Authenticated -
01/13/18 10:06:05.613 - User Successfully Authenticated -
03/06/18 02:08:09.770 - User Profile Updated - User profile updated for Kayse Jama
04/15/18 05:34:52.537 - User Successfully Authenticated -
04/17/18 10:43:13.567 - User Successfully Authenticated -
04/17/18 11:39:01.950 - User Successfully Authenticated -
05/07/18 01:30:15.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:12.623 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:10.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:11.530 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.853 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.847 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:14.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:14.090 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:11.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:11.673 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:14.860 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:08.900 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:09.950 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:09.653 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 10:36:22.597 - User Failed to Authenticate -
05/21/18 10:37:29.237 - User Failed to Authenticate -
05/21/18 10:37:59.100 - User Failed to Authenticate -
05/21/18 10:40:16.283 - User Successfully Authenticated -
05/21/18 11:09:13.743 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION:

Letter added

HUNTER David * OGEC

From: Kayse Jama <kayse@uniteoregon.org>
Sent: Monday, May 21, 2018 11:42 AM
To: OGEC Mail * OGEC
Subject: Requesting late penalty waiver

Dear Commissioners,

I was a candidate during this May primary election and Oregon law, pursuant to ORS 244.050, requires specified candidates to complete an Annual Verified Statement of Economic Interest (SEI) with the Oregon Government Ethics Commission. Unfortunately, all my emails from your office went to my work email, not my campaign email and I was out of the office most of the time while I was campaigning and did not check my work email.

In addition, I work for a nonprofit agency and in order to separate my campaign activities from my nonprofit position, I created a separate campaign email which became my primary email while I was campaigning. I came back to my office on May 21st and noticed that I received via my work email several unopened emails asking me to complete SEI form, had I received this request through my campaign email, I would have completed on time and avoid any late penalty charges, because I did not receive your emails until today and they were sent to the wrong email address, I respectfully request that you waive my late penalty charges. I thank you in advance and looking forward to hearing from you.

Kayse Jama



www.uniteoregon.org

Kayse Jama, Executive Director

Office: (503) 287-4117

Cell: (503) 913-5154

My gender pronouns: He/Him/His

Languages spoken: English, Somali

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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

May 24, 2018

Douglas Smith
910 E Gladys Ave.
Hermiston OR 97838

Re: 2018 SEI late filing

Dear Mr. Smith:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 4390
User Name: Douglas T
Email: dsmith@hermiston.or.us

2018 Filing: 5/23/2018
2018 Penalty: \$210.00

Douglas Smith
910 E Gladys Ave
Hermiston, OR 97838

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:13.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.687 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.903 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:12.307 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:11.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.510 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:12.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.530 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.760 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.587 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/23/18 04:22:37.693 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Ltr Ed *DS*

DANIEL Kathy * OGEC

m: Douglas Smith <dsmith@hermiston.or.us>
sent: Wednesday, May 23, 2018 4:45 PM
To: DANIEL Kathy * OGEC
Subject: Late filing

Dear Commissioners

I apologize for my oversight on filing late on the Economic Interest forms. I am requesting to have the penalties waived.

Thank you for your consideration in this matter.

Douglas T Smith

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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

May 23, 2018

Diane Wetherell
PO Box 219
Arlington OR 97812

Re: 2018 SEI late filing

Dear Ms. Wetherell:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 2009
User Name: dwetherell@gorge.net
Email: dwetherell@gorge.net

2018 Filing: 5/23/2018
2018 Penalty: \$210.00

Diane Wetherell
PO Box 219
Arlington, OR 97812

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/14/18 11:38:59.817 - User Successfully Authenticated -
05/01/18 02:22:44.593 - User Profile Updated - User profile updated for diane wetherell
05/01/18 02:22:44.630 - User Profile Updated - The user's main profile was updated.
05/07/18 01:30:11.743 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.410 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.507 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.033 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.280 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.147 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:10.247 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:09.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:06.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:10.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.450 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.310 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.073 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/23/18 09:15:10.440 - User Profile Updated - The user's main profile was updated.
05/23/18 09:15:10.457 - User Profile Updated - User profile updated for Diane Wetherell
05/23/18 09:17:19.417 - User Profile Updated - The user's main profile was updated.
05/23/18 09:17:19.433 - User Profile Updated - User profile updated for Diane Wetherell
05/23/18 09:24:47.380 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Ltr of Ed DB

DANIEL Kathy * OGEC

From: Diane Wetherell <dwetherell@gorge.net>
Sent: Wednesday, May 23, 2018 11:18 AM
To: DANIEL Kathy * OGEC
Subject: Re: Delivery failure (KathyDANIEL@Oregon.Gov)

RECEIVED
MAY 23 2018
OREGON GOVERNMENT
ETHICS COMMISSION

On May 23, 2018, at 10:16 AM, postmaster@gorge.net wrote:

Your message has encountered delivery problems to the following recipient(s):

KathyDANIEL@oregon.gov
(Was addressed to Kathy.DANIEL@Oregon.Gov)
Delivery failed after 3 attempts within 21 minutes
550 5.1.1 <Kathy.DANIEL@oregon.gov>... User unknown

No recipients were successfully delivered to.

Reporting-MTA: dns; GNMAIL5.private.gnet
Received-From-MTA: dns; [192.168.1.102] (unverified [66.228.23.243])
Arrival-Date: Wed, 23 May 2018 09:54:17 -0700

Final-Recipient: rfc822; KathyDANIEL@Oregon.Gov
Action: failed
Status: 2.1.0 (Success - addressing: no additional status information available)
Diagnostic-Code: smtp; 550 5.1.1 <KathyDANIEL@oregon.gov>... User unknown

From: Diane Wetherell <dwetherell@gorge.net>
Subject: Ethics Report - D Wetherell
Date: May 23, 2018 at 9:54:16 AM PDT
To: KathyDANIEL@Oregon.Gov

Dear Commissioner: Please waive fine for late filing of ethics report. It did not clear my computer. It is my first violation.

Thanks,
Diane Wetherell
Council Woman
Arlington, Oregon 97812

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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

May 23, 2018

Carl Zerfing
PO Box 224
Cascade Locks OR 97014

Re: 2018 SEI late filing

Dear Mr. Zerfing:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 5824
User Name: CZERFING
Email: czerfing@clbb.net

2018 Filing: 5/23/2018
2018 Penalty: \$210.00

Carl Zerfing
PO Box 224
Cascade Locks, OR 97014

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

04/26/18 01:30:52.313 - Admin User Reset Initiated - An admin user reset was initiated.
05/07/18 01:30:14.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.123 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.753 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.657 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.057 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:13.060 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:11.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:09.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:14.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:08.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:09.310 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:09.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:08.433 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:09.320 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/23/18 09:00:51.660 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/23/18 09:03:54.240 - User Profile Updated - User profile updated for Carl Zerfing
05/23/18 09:03:54.273 - User Profile Updated - The user's main profile was updated.

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Ltr of ed. DB

DANIEL Kathy * OGEC

From: czerfing@embarqmail.com
Sent: Wednesday, May 23, 2018 9:22 AM
To: DANIEL Kathy * OGEC
Subject: Ethical background

RECEIVED

MAY 23 2018

OREGON GOVERNMENT
ETHICS COMMISSION

I seldom check my city email. Seldom do it have anything that really relates to me and is full of stuff that doesn't, so I missed all your reminders to do the ethical background check. I am a volunteer councilor with the City of Cascade Locks and draw no compensation for this service. I was not aware of the late fees for not filing on time and now I understand I owe \$210.00. Please drop these fees. It is necessary for a small community like ours to exist with a volunteer council. I don't believe volunteers should be charged for providing these services.

Thank you ,

Carl J. Zerfing

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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

May 23, 2018

Rebecca Berry
587 D Street
Independence OR 97351

Re: 2018 SEI late filing

Dear Ms. Berry:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6124
User Name: Rebecca L Berry
Email: reblouberry@gmail.com

2018 Filing: 5/18/2018
2018 Penalty: \$120.00

Rebecca Berry
587 D Street
Independence, OR 97351

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.877 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.593 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.970 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.957 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:11.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.370 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.487 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.630 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:13.653 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:11.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:10.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:14.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 10:15:43.020 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/18/18 10:24:03.310 - User Profile Updated - The user's main profile was updated.
05/18/18 10:24:03.320 - User Profile Updated - User profile updated for Rebecca Berry

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Ltr of Ed DB

RECEIVED
MAY 23 2018
OREGON GOVERNMENT
ETHICS COMMISSION

May 20, 2018

Dear Ethic Commissioners,

I received a telephone call from a David in your office. He nicely informed me that I had violated a part of my duties by not reporting yearly. There was a misunderstanding on my part, I thought I only had to contact the commission if there was a change during the year.

I no longer have a personal computer, I answered the ethic questions over the phone to David and ask that you waive the late fees.

I was sorry for the inconvenience and hope to continue my volunteer work, which I take very seriously, for the community of independence.

If more information is needed
please call me at (503) 838-1302
or write to me at

587 D St.
Independence, Ore. 97351

Sincerely
Robert L. Perry



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 23, 2018

Kathy Warren
PO Box 697
Elgin OR 97827

Re: 2018 SEI late filing

Dear Ms. Warren:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 4062
User Name: BabeMonroe
Email: councilor6@cityofelginor.org

2018 Filing: 5/23/2018
2018 Penalty: \$210.00

Kathy Warren
PO Box 697
Elgin, OR 978270697

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.913 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.813 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.880 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.580 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.840 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:12.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:10.860 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.440 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:12.317 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.730 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.623 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.470 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.653 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.510 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/23/18 11:51:41.090 - User Profile Updated - User profile updated for Kathy Warren
05/23/18 11:51:41.117 - User Profile Updated - The user's main profile was updated.
05/23/18 02:56:03.110 - User Profile Updated - User profile updated for Kathy Warren
05/23/18 02:56:03.163 - User Profile Updated - The user's main profile was updated.
05/23/18 03:01:50.327 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Ltr of Ed DB

DANIEL Kathy * OGEC

From: Kathy Warren <kathy.warren1948@gmail.com>
Sent: Wednesday, May 23, 2018 3:10 PM
To: DANIEL Kathy * OGEC
Subject: Late filing

Dear commissioners,

I was late this year because my husband was very ill and passed away.
I have never been late before and would appreciate it if you could forgive
my late fees.

Thank you
Kathy Warren

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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

May 24, 2018

Stephanie Sheridan
PO Box 393
Richland OR 97870

Re: 2018 SEI late filing

Dear Ms. Sheridan:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 6465
User Name: sheridan4040
Email: srsheridan1997@gmail.com

2018 Filing: 5/24/2018
2018 Penalty: \$260.00

Stephanie Sheridan
PO Box 393
Richland, OR 97870

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

02/21/18 12:09:32.860 - User Profile Created - User profile created for Stephanie Sheridan
02/21/18 12:09:33.040 - User Profile Created - A new user profile was created.
02/21/18 12:09:33.057 - SEI Assigned to Seat - SEI Assigned to Seat
03/17/18 11:12:57.260 - User Failed to Authenticate -
03/17/18 11:13:25.017 - User Successfully Authenticated -
05/07/18 01:30:15.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:11.827 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:10.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:09.317 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:11.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:11.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.550 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.727 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:13.730 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:11.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:10.457 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:14.500 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:08.573 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:09.623 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:09.343 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:08.713 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:09.557 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:07.847 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 03:42:18.900 - User Successfully Authenticated -
05/24/18 03:56:23.997 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Ltr of Educ. DB

DANIEL Kathy * OGEC

From: Stephanie Sheridan <srsheridan1997@gmail.com>
Sent: Thursday, May 24, 2018 4:11 PM
To: DANIEL Kathy * OGEC
Subject: Penalties and sanctions

Dear Commissioners,

It was a mistake on my part for these penalties. I thought I had filled everything out correctly obviously not. I would like to ask for these to be dropped if at all possible. I now know what needs to be done in the years to come. I appreciate your patience.

Thank you
Stephanie Sheridan

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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

May 25, 2018

Jeffrey Rost
PO Box 184
Adams OR 97810

Re: 2018 SEI late filing

Dear Mr. Rost:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 3996
User Name: adamsCouncil5
Email: adamsCouncil5@wtechlink.us

2018 Filing: 5/24/2018
2018 Penalty: \$260.00

Jeffrey Rost
P O Box 184
Adams, OR 97810

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.850 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.767 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.847 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.943 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.553 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:11.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:10.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.353 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:12.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.700 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.577 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.620 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.463 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:06.740 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 04:05:22.643 - User Successfully Authenticated -
05/24/18 04:09:49.633 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: Letter of Ed *EB*

HUNTER David * OGEC

From: Adams Council <adamsCouncil5@wtechlink.us>
Date: Thursday, May 24, 2018 4:23 PM
To: OGEC Mail * OGEC
Subject: SEI Late Filing

Dear Commissioners,

I writing to request leniency regarding late filing fees associated with my annual Statement of Economic Interest (SEI) in the amount of \$260.00 US. I was delinquent in monitoring the City managed email address that is currently on file with the State solely for the purpose of filing these annual statements. I am hopeful that the Commission will note that I have not been delinquent in the past, and I respectfully request consideration and accommodation in either reducing or removing this fine.

Sincerely and respectfully,

Jeffrey Rost, Councilor
City of Adams, 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

May 25, 2018

Christine Surina
100 River Bend Rd #62
Reedsport OR 97467

Re: 2018 SEI late filing

Dear Ms. Surina:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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 2018

SEI Code: 5089
User Name: csurina
Email: chris.surina@gmail.com

2018 Filing: 5/24/2018
2018 Penalty: \$260.00

Christine Surina
100 River Bend Rd #62
Reedsport, OR 97467

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/02/18 02:57:00.350 - User Profile Updated - The user's main profile was updated.
05/02/18 02:57:00.353 - User Profile Updated - User profile updated for Christine Surina
05/07/18 01:30:14.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:10.797 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.520 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:10.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.180 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:12.373 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.817 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:08.337 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:13.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:08.230 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:09.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.953 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:08.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:09.087 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/24/18 01:30:07.207 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 03:31:16.643 - User Profile Updated - User profile updated for Christine Surina
05/24/18 03:31:16.650 - User Profile Updated - The user's main profile was updated.
05/24/18 03:31:36.233 - Admin User Reset Initiated - An admin user reset was initiated.
05/24/18 03:32:38.587 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/24/18 03:33:15.863 - User Successfully Authenticated -
05/24/18 03:33:50.767 - User Profile Updated - User profile updated for Christine Surina
05/24/18 03:33:50.787 - User Profile Updated - The user's main profile was updated.
05/24/18 03:34:03.553 - Admin User Reset Initiated - An admin user reset was initiated.
05/24/18 07:37:24.773 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/24/18 07:38:31.917 - User Successfully Authenticated -
05/24/18 07:52:47.960 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: letter of ed. D.B.

HUNTER David * OGEC

From: Chris Surina <chris.surina@gmail.com>
Date: Thursday, May 24, 2018 7:44 PM
To: OGEC Mail * OGEC
Subject: Penalties \$260

I'm sorry but I don't have the ability to pay this. I'm 72 years old, volunteering as a Commission member. Please excuse my late filing, the mix-up etc. If you cannot then I will resign as this is not possible. I have no affiliation with any entity. I'm just trying to be part of my community.

Thank you.

Christine Surina

HUNTER David * OGEC

From: Chris Surina <chris.surina@gmail.com>
Sent: Thursday, May 24, 2018 8:02 PM
To: OGEC Mail * OGEC
Cc: Me Christine Surina
Subject: (Notice#2) RE: Penalties

As I stated previously, I am totally unable to pay this.

I had a change of email. I've been personally busy over the last two months, out of state for personal reasons and the City had been contacting my pseudo phone number which has no phone connected to it.

I apologize for any inconveniences.

Thank you.

Christine Surina



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, 2018

Troy Inman
1296 13th St.
West Linn OR 97068

Re: 2018 SEI late filing

Dear Mr. Inman:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, June 29, 2018 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.

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

2018

SEI Code: 5391
User Name: troyinman
Email: inmant@hasson.com

2018 Filing: 5/25/2018
2018 Penalty: \$310.00

Troy Inman
1296 13th St
West Linn, OR 97068

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:14.300 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:10.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.600 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.563 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:10.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:09.193 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.273 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:12.700 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:08.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:13.970 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:08.323 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:09.250 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:09.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:08.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:09.260 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:07.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 04:48:40.690 - User Profile Updated - User profile updated for Troy Inman
05/24/18 04:48:40.717 - User Profile Updated - The user's main profile was updated.
05/25/18 01:30:10.617 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/25/18 09:03:05.240 - User Successfully Authenticated -
05/25/18 09:05:37.277 - Late SEI Report Filed - SEI Report Filed Late for year 2018

PREVIOUS VIOLATIONS: NONE

RECOMMENDATION: letter of Ed. BB

HUNTER David * OGEC

From: Troy Inman <inmant@hasson.com>
Date: Friday, May 25, 2018 9:17 AM
To: OGEC Mail * OGEC
Subject: Troy Christopher Inman - Late Filing

To Whom It May Concern,

I am very sorry for late filing my Statement of Economic Interest. I am certainly not one for excuses as I have had plenty of time, but I was not able to log-in. I received the email notifications and tried to log-in, but I could not remember my password or username each attempt. So, I left it in my inbox to 'deal with later' and the days literally got away from me! It was David's voicemail last night that spurred me to look through my password records, and I found my username, reset my password and completed the form. I am terribly sorry for the delay. Please waive my penalty. I am a member of my town's Historic Review Board, which is a tiny position in the grand scheme of things....a \$300 penalty is a lot of money to me! Please consider. Thank you.

--

Troy Inman
The Hasson Company Realtors
503-218-4548 direct
503-793-0611 mobile
503-218-4578 efax
inmant@hasson.com

