



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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Rodrigo Arellano
965 Salamander Rd.
Jefferson OR 97352

Re: 2019 SEI late filing

Dear Mr. Arellano:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code:	4077	2019 Filing:	5/13/2019
User Name:	Rarellan	2019 Penalty:	\$80.00
Email:	rarellan@blm.gov		

Rodrigo Arellano
965 Salamander Rd.
Jefferson, OR 97352

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.733 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.517 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.053 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.357 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.620 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.710 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.157 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 08:12:42.180 - Admin User Reset Initiated - An admin user reset was initiated.
05/13/19 08:13:22.803 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/13/19 08:14:07.993 - User Successfully Authenticated -
05/13/19 08:17:10.780 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed

HUNTER David * OGEC

Sent: Arellano, Rodrigo <rarellan@blm.gov>
Monday, May 13, 2019 8:26 AM
To: OGEC Mail * OGEC
Subject: Rodrigo Arellano Fee Waiverr

Dear Commissioners:

I apologize for my Statement of Economic Interest being late. My fiance and I are having a kid and getting things ready for our second child coming. My brain has just been really hectic this year with everyone changing.

This is my first time being late and my last time I wont forget it next year. I am requesting a fee waiver for the \$80.00 dollars that are owed.

Respectfully,

Rodrigo

--

Rodrigo Arellano
Public Information Assistant
Northwest Oregon District, BLM
Phone: (503) 375-5616
Fax: (503) 375-5622
E-mail: rarellan@blm.gov



Oregon

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Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Matthew Donohue
1115 Academy St.
Mt Angel OR 97362

Re: 2019 SEI late filing

Dear Mr. Donohue:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 7464
User Name: msd1212
Email: madonohue@ci.mt-angel.or.us

2019 Filing: 5/10/2019
2019 Penalty: \$50.00

Matthew Donohue
1115 Academy Street
Mt. Angel, OR 97362

2019 Offices Held


MT ANGEL (City), COUNCIL - Appointed 01/01/19

Activity Log - 2019 to Date

03/04/19 02:54:19.013 - User Profile Created - User profile created for Matthew Donohue
03/04/19 02:54:19.377 - User Profile Created - A new user profile was created.
03/04/19 02:54:19.470 - SEI Assigned to Seat - SEI Assigned to Seat
05/06/19 01:30:14.197 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:11.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.527 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.667 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 04:25:40.233 - User Failed to Authenticate -
05/10/19 04:25:53.610 - User Successfully Authenticated -
05/10/19 04:42:55.380 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/13/19 09:03:11.343 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter at Ed


RECEIVED
MAY 13 2019
OREGON GOVERNMENT
ETHICS COMMISSION

To whom it may concern,

I would like to request to have my penalty for late filing of my statement of economic interest waived. This was my first time filing. I thought I filed, however until this afternoon i had no clue i did not. On the day that i signed up for an account i filled something out, which I thought was what I needed to fill out, turns out it was not. To this day I still do not know what exactly I filled out at the time of sign up. I am not the type of person to forget to fill something out that i am requested via email, I usually do it right away, which is why as soon as I received a phone call at 4:30 this evening, I got on my computer immediately and filled it out.

I would not have noticed any of the late penalty messages on the account because it would definitely not be something, I would check on the regular. I would have thought it would link to my city council email to give me notifications, however I did not receive anything.

I tried to send an email but for some reason it keeps getting bounced back, so I thought by faxing this you would receive it sooner.

Thank you for your time and please let me know if I still need to pay the penalty or not.

Matthew S Donohue
1115 Academy Street
Mt. Angel, OR 97362



Oregon

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Government Ethics Commission

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Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Keith Rofinot
7880 SW Pine St.
Tigard OR 97223

Re: 2019 SEI late filing

Dear Mr. Rofinot:

The written explanation of why your 2019 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, May 31, 2019 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 2019

SEI Code: 4975
User Name: keith.rofinot
Email: keith.rofinot@gmail.com

2019 Filing: 5/13/2019
2019 Penalty: \$80.00

Keith Rofinot
7880 SW Pine St.
Tigard, OR 97223

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:12.307 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.877 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.747 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.887 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.133 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.373 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 08:47:18.113 - User Failed to Authenticate -
05/13/19 08:47:22.193 - User Failed to Authenticate -
05/13/19 08:47:26.443 - User Failed to Authenticate -
05/13/19 08:48:13.380 - User Successfully Authenticated -
05/13/19 08:53:38.000 - SEI Report Draft Saved - SEI Report Draft Saved for year 2019
05/13/19 09:19:27.043 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
(12)

HUNTER David * OGEC

From: Keith Rofinot <keith.rofinot@gmail.com>
Sent: Monday, May 13, 2019 9:21 AM
To: OGEC Mail * OGEC
Subject: Penalty Fees

Hello,

I recently logged into my account to report for 2019 and I noticed I had late fees totaling \$80.00. I would like to request these fee's to be waived as I have never been late before and I am financially not able to afford it for the time being.

Thank you



Oregon

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Salem, OR 97302-1544

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Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Sheila Quintero
504 Somerville
Jordan Valley OR 97910

Re: 2019 SEI late filing

Dear Ms. Quintero:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 3533
User Name: sheilaqntr@yahoo.com
Email: sheilaqntr@yahoo.com

2019 Filing: 5/13/2019
2019 Penalty: \$80.00

Sheila Quintero
504 Somerville
JORDAN VALLEY, OR 97910

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.883 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.187 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.463 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.347 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 07:35:05.810 - User Failed to Authenticate -
05/13/19 07:35:29.373 - User Failed to Authenticate -
05/13/19 07:35:29.983 - User Failed to Authenticate -
05/13/19 08:30:38.200 - Admin User Reset Initiated - An admin user reset was initiated.
05/13/19 09:20:12.887 - User Successfully Authenticated -
05/13/19 09:21:57.063 - User Profile Updated - User profile updated for Sheila Quintero
05/13/19 09:21:57.170 - User Profile Updated - The user's main profile was updated.
05/13/19 09:27:25.713 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter AED


BAIER Kathy * OGEC

m: Graceful Massage Therapy By Sheila <gmtsheila3@gmail.com>
Sent: Monday, May 13, 2019 9:39 AM
To: BAIER Kathy * OGEC
Subject: Electronic filing system

Dear Commissioners,

Thank you for reaching out to me and reminding me to fill out my economic interest document. I apologize for not filling it out sooner. Your email was sent to my junk mail. I rarely check that mail box and have been extremely busy being my kids mom. We have been preparing for district and state track meet and his high school graduation. And trying to find a fit for him in College. My plate has been very full, just like everyone else I'm sure. Please forgive my \$80 debt. I filled out the form and submitted my information. I updated my account profile with my current email. I will be sure to respond promptly next year.

I'm thankful to serve my community through city council.

Have a blessed day.

Sincerely,
Sheila Quintero, LMT <><
Graceful Massage Therapy
For pain and injury

gmtsheilaqnr@gmail.com
541 709 0823 cell
541 586 2776 home

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Dennis Davis
1159 Seneca Dr.
Burns OR 97720

Re: 2019 SEI late filing

Dear Mr. Davis:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 2257
User Name: Dennis Davis
Email: dddavis@centurytel.net

2019 Filing: 5/13/2019
2019 Penalty: \$80.00

Dennis Davis
1159 Seneca Drive
Burns, OR 97720

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

02/11/19 08:48:43.970 - Seat Vacated - Seat Vacated
05/06/19 01:30:10.883 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:08.857 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.167 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.103 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.860 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 11:51:39.610 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/13/19 11:53:42.917 - Admin User Reset Initiated - An admin user reset was initiated.
05/13/19 11:54:22.690 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/13/19 11:54:41.830 - User Successfully Authenticated -
05/13/19 11:55:15.003 - User Profile Updated - The user's main profile was updated.
05/13/19 11:55:15.083 - User Profile Updated - User profile updated for Dennis Davis

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
ED

BAIER Kathy * OGEC

From: Davis Dennis <dddavis@centurytel.net>
Sent: Monday, May 13, 2019 12:06 PM
To: BAIER Kathy * OGEC
Subject: Late fees waiver

Dear Commissioners,

Upon my stepping down from my position on City Council, my City e-mail was deleted. Even though I am currently still a member of the Planning Commission, I am no longer receiving correspondence for City affairs. Because of such, I received no requests for my response to economic status, and the annual requirement simply escaped my mind. Previously, when the lines of communication were still intact, I had always been timely in my responses. I consider this a one-off error, and ask that my current late fees be waived.

Thank You

Dennis D Davis

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Linda Stice
PO Box 434
Idanha OR 97350

Re: 2019 SEI late filing

Dear Ms. Stice:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 2028
User Name: grandkids123
Email: fishermensluck2@yahoo.com

2019 Filing: 5/13/2019
2019 Penalty: \$80.00

Linda Stice
PO Box 434
IDANHA, OR 973500430

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

03/12/19 09:34:24.573 - User Profile Updated - User profile updated for Linda Stice
03/12/19 09:34:25.327 - User Profile Updated - The user's main profile was updated.
05/06/19 01:30:10.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:08.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.153 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.130 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.073 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 10:03:16.890 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/13/19 10:06:24.923 - User Profile Updated - User profile updated for Linda Stice
05/13/19 10:06:25.007 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

Linda Stice


BAIER Kathy * OGEC

From: Linda Stice <lindastice2@gmail.com>
Sent: Monday, May 13, 2019 10:10 AM
To: BAIER Kathy * OGEC
Subject: Late filing

Dear Commissioners,

I am sorry I am late filing this year. I have had very little internet service and I have not received any emails.

Thank you
Linda Stice

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Beverly Ficek
670 W. 6th Ave
Junction City OR 97448

Re: 2019 SEI late filing

Dear Ms. Ficek:

The written explanation of why your 2019 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, May 31, 2019 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.

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Sincerely,

Commission Staff



SEI Activity

2019

SEI Code: 7194
User Name: Bev Ficek
Email: jcsaddle1@aol.com

2019 Filing: 5/10/2019
2019 Penalty: \$50.00

Beverly Ficek
670 W. 6th Avenue
Junction City , OR 97448

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

02/07/19 03:57:27.170 - User Profile Created - User profile created for Beverly Ficek
02/07/19 03:57:27.263 - User Profile Created - A new user profile was created.
02/07/19 03:57:27.310 - SEI Assigned to Seat - SEI Assigned to Seat
05/06/19 01:30:14.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.953 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.463 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 09:47:45.750 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter at Fed
(Signature)

BAIER Kathy * OGEC

m: jcsaddle1@aol.com
at: Monday, May 13, 2019 2:11 PM
To: BAIER Kathy * OGEC

This is a letter of apology for not sending in the Oregon Government Ethics form when it was due. I have been without a computer for almost 6 weeks while I waited for my son-in-law to fix it. I notified family, friends and anyone I thought might e-mail me that I didn't have e-mail reception in any form. I didn't think about the state or anyone like that e-mailing me. My husband has had a lot of medical bills and we are trying to pay them off. That is the reason I could not pay someone to fix the computer or buy a new one. We were looking for a cheaper cell phone provider for the same reason, and did not have cell service either. Therefore I am asking that I not have to pay any fines as I had no way of knowing about the form or the filing date. Thank you for your time and trouble on my behalf.

Beverly A. Ficek
670 W. 6th Avenue
Junction City, Oregon 97448
541-998-3203

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 13, 2019

Christine Coles
704 North 10th St.
Coos Bay OR 97420

Re: 2019 SEI late filing

Dear Ms. Coles:

The written explanation of why your 2019 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, May 31, 2019 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.

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Sincerely,

Commission Staff



SEI Activity

2019

SEI Code: 4011
User Name: cacoles
Email: ccoles@socc.edu

2019 Filing: 5/6/2019
2019 Penalty: \$10.00

Christine Coles
704 North 10th Street
Coos Bay, OR 97420

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

- 04/18/19 02:13:49.740 - Admin User Reset Initiated - An admin user reset was initiated.
- 04/18/19 02:16:25.793 - Admin User Password Reset Completed - A user reset their password using an admin reset.
- 04/18/19 02:17:02.653 - User Successfully Authenticated -
- 05/06/19 01:30:11.697 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/06/19 02:22:32.287 - Admin User Reset Initiated - An admin user reset was initiated.
- 05/06/19 02:24:24.133 - Admin User Password Reset Completed - A user reset their password using an admin reset.
- 05/06/19 02:25:30.847 - User Successfully Authenticated -
- 05/06/19 02:29:14.007 - Late SEI Report Filed - SEI Report Filed Late for year 2019

*Letter filed
RD*

HUNTER David * OGEC

From: Coles, Christine <ccoales@socc.edu>
Date: Monday, May 13, 2019 1:42 PM
To: OGEC Mail * OGEC
Subject: Late Fee

I submitted my paperwork for being a Coos Bay Planning Commissioner on 4/15/19, but it did not go through. David has helped me since then. It has gone through. I am hoping you can waive the late fee of \$10.00. I've never been late before.

Thank you for your time,
Christine A. Coles



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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 14, 2019

Patrick Kessi
33568 E Columbia Ave.
Scappoose OR 97056

Re: 2019 SEI late filing

Dear Mr. Kessi:

The written explanation of why your 2019 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, May 31, 2019 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
2019

SEI Code: 5245
User Name: pkessi@cityofscappoose.org
Email: pkessi@cityofscappoose.org

2019 Filing: 5/13/2019
2019 Penalty: \$80.00

Patrick Kessi
33568 East Columbia Avenue
Scappoose, OR 97056

2019 Offices Held


No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:12.647 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.903 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.040 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.847 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.517 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 04:25:18.953 - User Failed to Authenticate -
05/13/19 04:26:33.770 - User Failed to Authenticate -
05/13/19 04:26:51.410 - User Failed to Authenticate -
05/13/19 04:27:34.270 - User Failed to Authenticate -
05/13/19 04:30:08.747 - Admin User Reset Initiated - An admin user reset was initiated.
05/13/19 04:31:44.530 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/13/19 04:32:29.000 - User Successfully Authenticated -
05/13/19 04:34:31.633 - Name Change Requested - User with ID 7586 requested a name change to Kessi, Patrick Hugh.
05/13/19 04:48:48.110 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

William J. Ed


HUNTER David * OGEC

From: Pat Kessi <pkessi@cityofscappoose.org>
Date: Monday, May 13, 2019 4:53 PM
To: OGEC Mail * OGEC
Subject: \$80 Non Filing Fee

Dear Commissioners,

My name is Patrick Kessi and I'm on the City Council in the City of Scappoose. It is a volunteer position with no payment. I'm writing to apologize for filing my report to the ethics committee after it was due. This is my first time filing late. Please accept my apology and waive the \$80 penalty. I will do my best to be filing on time in the future. Thank you for your consideration.

Warm regards, Pat

Patrick H. Kessi
Scappoose City Council
503 577 0955

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 14, 2019

James Setzer
54693 Bingham Rd
Adams OR 97810

Re: 2019 SEI late filing

Dear Mr. Setzer:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 6120
User Name: James Setzer
Email: james@ncphd.org

2019 Filing: 5/13/2019
2019 Penalty: \$80.00

James Setzer
54693 Bingham Rd
Adams, OR 97810

2019 Offices Held


No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:13.467 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.577 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.880 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.277 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.763 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 02:54:11.330 - User Profile Updated - The user's main profile was updated.
05/13/19 02:54:11.350 - User Profile Updated - User profile updated for James Setzer
05/13/19 02:54:43.300 - Admin User Reset Initiated - An admin user reset was initiated.
05/13/19 02:55:20.570 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/13/19 02:56:06.130 - User Successfully Authenticated -
05/13/19 03:00:51.343 - User Profile Updated - The user's main profile was updated.
05/13/19 03:00:51.363 - User Profile Updated - User profile updated for James Setzer
05/13/19 03:06:07.353 - Admin User Reset Initiated - An admin user reset was initiated.
05/13/19 03:10:56.127 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/13/19 03:18:42.563 - User Successfully Authenticated -
05/13/19 03:25:39.027 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed


HUNTER David * OGEC

From: James Setzer <jamess@ncphd.org>
Date: Tuesday, May 14, 2019 8:28 AM
To: OGEC Mail * OGEC
Subject: Request for waiver of penalty

To the Oregon Government Ethics Commission,

Dear Commissioners,

I was recently contacted and made aware of my late SEI filing for my service on the Umatilla County Hospital Authority. At that time I realized that I had not refiled for 2019. This oversight on my part, was due, in part to my changing employment in September 2018. As a result of the change my email on file with the Commission was no longer valid and I did not receive any notification or reminders from the Authority or the Commission about my need to refile for 2019.

When I went to the web site to refile yesterday I was informed that an \$80 fine had been assessed due to my late filing.

I apologize for my forgetfulness and late filing. I do take the need to reaffirm my lack of conflict(s) of interest for my work with the Hospital Authority seriously. I would respectfully request that the Commission waive this fee for 2019 with my promise to not be so forgetful again.

Thank you for your consideration of my request.

Sincerely,
James Setzer

--

James C. Setzer, MPH
Regional Epidemiologist
East Oregon Modernization Collaborative
North Central Public Health District
jamess@ncphd.org
541-215-0477

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 15, 2019

Peter Frothingham
PO Box 408
Odell OR 97044

Re: 2019 SEI late filing

Dear Mr. Frothingham:

The written explanation of why your 2019 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, May 31, 2019 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 2019

SEI Code: 3393
User Name: p145f246@gorge.net
Email: p145f246@hrecn.net

2019 Filing: 5/15/2019
2019 Penalty: \$100.00

Peter Frothingham
PO Box 408
Odell, OR 97044

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.137 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.317 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.813 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 02:37:49.933 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/15/19 02:42:34.987 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/19 02:43:08.907 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/19 02:43:47.723 - User Successfully Authenticated -
05/15/19 02:44:30.423 - User Profile Updated - User profile updated for Peter Frothingham
05/15/19 02:44:30.553 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
ED

HUNTER David * OGEC

n: p145f246@hrecn.net
Sent: Wednesday, May 15, 2019 2:48 PM
To: OGEC Mail * OGEC
Subject: request for fine waiver

To: the Ethics Commission,

I was late this year in filing my statement of economic interest because I had to change my internet service provider (and e-mail) and hence received no notification of the need to file until a phone call today. As this is my 1st time for filing late, I request that the fine be waived.

Thank you.

Peter Frothingham
Hood River Planning Commissioner



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 15, 2019

Michael Karl
815 N Lincoln St.
Lafayette OR 97127

Re: 2019 SEI late filing

Dear Mr. Karl:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 294
User Name: Karl.MichaelD
Email: mikeydk5032@gmail.com

2019 Filing: 5/15/2019
2019 Penalty: \$100.00

Michael Karl
815 N. Lincoln Street
Lafayette, OR 97127

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

- 05/06/19 01:30:10.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/07/19 01:30:08.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/08/19 01:30:08.477 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/09/19 01:30:08.687 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/10/19 01:30:08.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/11/19 01:30:07.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/12/19 01:30:08.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/13/19 01:30:07.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/14/19 01:30:07.787 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/15/19 01:30:06.483 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/15/19 02:13:53.953 - User Successfully Authenticated -
- 05/15/19 02:19:41.573 - Late SEI Report Filed - SEI Report Filed Late for year 2019
- 05/15/19 02:19:48.293 - Late SEI Report Filed - SEI Report Filed Late for year 2019
- 05/15/19 02:19:50.277 - Late SEI Report Filed - SEI Report Filed Late for year 2019
- 05/15/19 02:25:45.630 - User Profile Updated - The user's main profile was updated.
- 05/15/19 02:25:46.023 - User Profile Updated - User profile updated for Michael Karl

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter added

Michael D Karl
815 N Lincoln St
Lafayette OR 97127
RE: penalty.

RECEIVED
MAY 15 2019
OREGON GOVERNMENT
ETHICS COMMISSION

Dear Commissioners,

I have filed the Ethics documentation on time, every year since 2016. I am requesting a waiver of penalty that has been assessed to my file.

The notification sent as a reminder came to an account we no longer use as a household and I neglected to update this with the State Ethics Commission.

I have since changed my profile to reflect my new email address and apologize for this inconvenience.

I have a new reminder set on my smart phone and a paper calendar, ready for next year's filing.

Thank you for your consideration,

Michael D. Karl

971-517-9671

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 15, 2019

Jean Le Cuyer
PO Box 309
Powers OR 97466

Re: 2019 SEI late filing

Dear Ms. Le Cuyer:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 5854
User Name: jeandi
Email: jeanfrompowers@gmail.com

2019 Filing: 5/10/2019
2019 Penalty: \$50.00

Jean Lecuyer
PO Box 309
Powers, OR 97466

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:13.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.390 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.773 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.120 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.260 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:12:25.780 - User Failed to Authenticate -
05/10/19 01:12:41.390 - User Failed to Authenticate -
05/10/19 01:12:51.093 - User Failed to Authenticate -
05/10/19 01:14:22.047 - User Successfully Authenticated -
05/10/19 01:16:03.940 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed

Jean LeCuyer
PO Box 309
Powers, Or 97466
May 11, 2019

RECEIVED
MAY 15 2019
OREGON GOVERNMENT
ETHICS COMMISSION

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

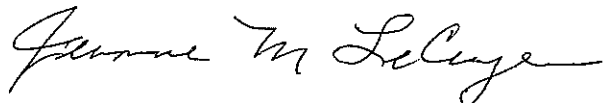
Dear Commission:

In mid March I became ill and have just recently been able to resume my regular activities. On March 27 I went into Coos Bay Hospital Emergency Room. They transferred me to Sacred Heart Hospital in Eugene for surgery and treatment. I remained at Sacred Heart Hospital for a week and was then moved to a Rehab. Facility in Roseburg for Five days. I then spent a week with friends recuperating and then went home. I have been slowly getting back to attending meetings, catching up bills, correspondence, etc.

I request that the Commission waive the \$50 fine because of the circumstances which caused me to file my Statement of Economic Interest five days late.

Thank you for considering my circumstances. I am awaiting your decision about the fine.

Sincerely,



Jeannine M. Le Cuyer

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 15, 2019

Willard Evenson
PO Box 127
Clatskanie OR 97016

Re: 2019 SEI late filing

Dear Mr. Evenson:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 5698
User Name: Willard Evenson
Email: wevenson@cityofclatskanie.com

2019 Filing: 5/15/2019
2019 Penalty: \$100.00

Willard Evenson
PO Box 127
Clatskanie, OR 970166

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:12.963 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.680 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.150 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.923 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.623 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.343 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 09:11:39.227 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of ED
CB

HUNTER David * OGEC

n: Willard <willard@clatskanie.com>
Sent: Wednesday, May 15, 2019 11:32 AM
To: OGEC Mail * OGEC
Subject: Late filing fine

Dear OGEC,

Please wave my fines do to late filing. I have been on time for the prior years. Much of the problem has been city of Clatskanie's IT servers which also affected me info for filling. This matter was taken to the city manager today.

Sincerely Willard Evenson
Clatskanie city Council



This email is free from viruses and malware because avast! Antivirus protection is active.

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 15, 2019

Jeffrey Walters
PO Box 708
Garibaldi OR 97118

Re: 2019 SEI late filing

Dear Mr. Walters:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 4934
User Name: German 2
Email: jeffwalters4175@gmail.com

2019 Filing: 5/15/2019
2019 Penalty: \$100.00

Jeffrey Walters
PO Box 708
Garibaldi, OR 971180708

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:12.260 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.830 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.683 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.840 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.040 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.343 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.457 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 11:33:58.423 - User Successfully Authenticated -
05/15/19 11:49:17.980 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/15/19 11:54:42.693 - User Profile Updated - The user's main profile was updated.
05/15/19 11:54:43.040 - User Profile Updated - User profile updated for Jeffrey Walters

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter sent
[Signature]

BAIER Kathy * OGEC

n: di walters <d_j_walters@yahoo.com>
Sent: Wednesday, May 15, 2019 12:04 PM
To: BAIER Kathy * OGEC
Subject: Jeffrey G. Walters/Planning commissioner/Garibaldi Oregon

Dear commissioners,

I retired early this year and have been traveling and was not able to receive my emails in time to file prior to the deadline. I am sorry for this delay, Could I please get a waiver so I am not responsible for the \$100.00 penalty? I have asked Kathy to have my wife's email also included so she will also be able to see all future notifications. I will make sure this does not happen again.

Thank you very much for your time and again, I am extremely sorry for my delay.

Jeffrey G. Walters



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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 15, 2019

John Thompson
PO Box 102
Adams OR 97810

Re: 2019 SEI late filing

Dear Mr. Thompson:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 5759
User Name: jthompson
Email: cityofadams@wtechlink.us

2019 Filing: 5/9/2019
2019 Penalty: \$40.00

John Thompson
P O Box 102
Adams, OR 97810

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:13.070 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.283 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.727 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.073 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 09:21:15.220 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/15/19 11:06:11.550 - User Profile Updated - The user's main profile was updated.
05/15/19 11:06:11.853 - User Profile Updated - User profile updated for John Thompson

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to be sent
(Signature)

BAIER Kathy * OGEC

From: Cathy Thompson <jcthompson1978@live.com>
Sent: Wednesday, May 15, 2019 10:42 AM
To: BAIER Kathy * OGEC
Subject: Ethics fine dispute

Dear Commissioner,

I writing you with a request to waive the fine levied against me for my late state ethics review. I sit on a position for the Adams City Council, I recently was notified that I haven't completed my ethics review and was being fined. The City has been between multiple city recorders and I was never notified that the form was due and needed completed. This is the first time I have not returned the completed form, and I assure you it will be the last!

Regards,

John Thompson
Council Member

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

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Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 16, 2019

Traci Martinez
PO Box 254
Idanha OR 97350

Re: 2019 SEI late filing

Dear Ms. Martinez:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 7587
User Name: martiniT
Email: martinihills@netzero.net

2019 Filing: 5/15/2019
2019 Penalty: \$100.00

Traci Martinez
PO Box 254
Idanha, OR 97350

2019 Offices Held

IDANHA (City), COUNCIL - Appointed 01/01/19

Activity Log - 2019 to Date

03/12/19 03:23:08.383 - User Profile Created - User profile created for Traci Martinez
03/12/19 03:23:09.067 - User Profile Created - A new user profile was created.
03/12/19 03:23:09.080 - SEI Assigned to Seat - SEI Assigned to Seat
05/06/19 01:30:14.293 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:11.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.557 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.713 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:11.287 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:09.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.687 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 02:09:52.463 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/19 02:15:02.597 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/19 02:15:25.740 - User Successfully Authenticated -
05/15/19 02:15:55.520 - User Profile Updated - The user's main profile was updated.
05/15/19 02:15:55.913 - User Profile Updated - User profile updated for Traci Martinez
05/15/19 02:19:07.137 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/19 08:12:27.807 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/19 08:17:48.893 - User Successfully Authenticated -
05/15/19 08:34:57.633 - User Successfully Authenticated -
05/15/19 08:43:15.197 - User Failed to Authenticate -
05/15/19 08:43:51.260 - User Successfully Authenticated -
05/15/19 09:04:12.397 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter LED
(B)

HUNTER David * OGEC

From: martinihills@netzero.net
Sent: Thursday, May 16, 2019 7:04 AM
To: OGEC Mail * OGEC

To Whom It Concerns

I apologize for a late entry of my report. I signed up for account in March. The previous Mayor said I didn't need to fill out the report due to me just coming on the city council in Idanha, in January. I am asking for a waiver on my fines... Didn't realize I would be getting fined everyday.. I can not afford my fine at this time but cant afford to to be fined each day either. This is my first time of not reporting so I am hoping you all will be forgiving at this time. I did get on line last night and fill out my report and submitted.

thank you for your time in this matter

Traci Martinez

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 16, 2019

Teri Lenahan
PO Box 1783
North Plains OR 97133

Re: 2019 SEI late filing

Dear Ms. Lenahan:

The written explanation of why your 2019 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, May 31, 2019 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 2019

SEI Code: 1229
User Name: tk122576
Email: teri.lenahan@northplains.org

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

Teri Lenahan
PO Box 1783
North Plains, OR 97133

2019 Offices Held


No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:10.723 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:08.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:08.797 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.137 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.040 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:07.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 03:52:53.790 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/19 03:53:48.363 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/19 03:55:49.560 - User Successfully Authenticated -
05/15/19 03:56:14.697 - User Profile Updated - User profile updated for Teri Lenahan
05/15/19 03:56:14.953 - User Profile Updated - The user's main profile was updated.
05/15/19 03:56:37.280 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/19 05:37:11.073 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/19 05:38:04.103 - User Successfully Authenticated -
05/16/19 01:30:06.503 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 07:05:38.947 - User Failed to Authenticate -
05/16/19 07:05:47.430 - User Successfully Authenticated -
05/16/19 07:11:47.940 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed


HUNTER David * OGEC

From: Teri Lenahan <teri.lenahan@northplains.org>
Sent: Wednesday, May 15, 2019 5:57 PM
To: OGEC Mail * OGEC
Subject: Delinquent Fee

Dear Commission,

I was contacted today by the State of Oregon because I have not yet filed the Statement of Economic Interest. This was due because I was not receiving notification emails. I was horrified to learn of this delinquency and I apologize for the oversight.

The City migrated to a new IT system and I was assured all emails to teri_lenahan@northplains.org would be forwarded to my new email Teri.lenahan@northplains.org. Unfortunately, this was not the case.

I would like to request consideration of a fee waiver, as this is my first time for not submitting a report on time. I am available if you should have any further questions.

Thank you for your consideration with this request.

Sincerely,

Teri Lenahan
Mayor, City of North Plains
teri.lenahan@northplains.org
Cell: 503-310-7512

www.northplains.org
"The City to the Sunsets"

NOTICE: This e-mail is a public record of the City of North Plains, Oregon, and is subject to the State of Oregon Retention Schedule and may be subject to public disclosure under the Oregon Public Records Law. This e-mail, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please send a reply e-mail to let the sender know of the error and destroy all copies of the original message.

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 16, 2019

Leon Neuschwander
40894 Jack Mt. Rd
Frenchglen OR 97736

Re: 2019 SEI late filing

Dear Mr. Neuschwander:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 522
User Name: catlowkid
Email: catlowkid@gmail.com

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

Leon Neuschwander
40894 Jack Mt. Rd
Frenchglen, OR 97736

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:10.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:08.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:08.717 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.043 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:07.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:08.930 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.767 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:07.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:06.427 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 08:54:35.080 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
(initials)

BAIER Kathy * OGEC

.: Leon N. <catlowkid@gmail.com>
Sent: Thursday, May 16, 2019 9:14 AM
To: BAIER Kathy * OGEC

To the members of the Commission,

This is to plead my case for late filing of my statement of economic interest. As can be confirmed by the records, I have never been late filing in the past. The reason for my filing late was that I no longer hold the office that required filing of the statement of Economic Interest, and I assumed that it had been reported to the Commission that I no longer held this office. I thought the request for filing was just due to computer repetition, therefore I ignored the emails requesting that I file. For this reason, I am asking the Commission to rescind the late filing fees that I have been assessed. Thank you for your attention in this matter. Sincerely Leon Neuschwander

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 16, 2019

Sam Chase
600 NE Grand Ave (Metro)
Portland OR 97232

Re: 2019 SEI late filing

Dear Mr. Chase:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 4536
User Name: gsamchase
Email: sam.chase@oregonmetro.gov

2019 Filing: 5/14/2019
2019 Penalty: \$90.00

Sam Chase
Metro 600 NE Grand Ave.
Portland, OR 97232

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.947 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.657 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.180 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.713 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.533 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.203 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 09:23:39.643 - User Failed to Authenticate -
05/14/19 09:24:43.380 - User Successfully Authenticated -
05/14/19 09:31:16.250 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter DEF
(initials)

BAIER Kathy * OGEC

From: Sam Chase <Sam.Chase@oregonmetro.gov>
Sent: Thursday, May 16, 2019 10:09 AM
To: BAIER Kathy * OGEC
Subject: Late filing penalty

Hello,

I am writing to request a waiver for the penalties assessed for my SEI filing. I have always filed them accurately and on time as an elected official for Metro Council. I am sorry this time to have missed the filing date this year.

I understand that the accountability lay with me and moving forward, I am confident that I will continue my record of complete and timely filings.

Sincerely,
Sam Chase
Metro Councilor, District 5

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 16, 2019

Charlene Green
13150 Riverside Dr.
Lake Oswego OR 97034

Re: 2019 SEI late filing

Dear Ms. Green:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 299
User Name: GreenC
Email: charbgreen@gmail.com

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

Charlene Green
13150 Riverside Drive
Lake Oswego, OR 97034

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:10.467 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:08.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.493 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:08.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:07.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:08.883 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:07.817 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.530 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:06.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 11:27:36.020 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/19 11:28:30.507 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/19 11:29:06.273 - User Successfully Authenticated -
05/16/19 11:29:53.663 - User Profile Updated - User profile updated for Charlene Green
05/16/19 11:29:54.260 - User Profile Updated - The user's main profile was updated.
05/16/19 11:30:46.947 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/19 11:37:55.303 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/19 11:38:14.740 - User Successfully Authenticated -
05/16/19 11:42:42.297 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter sent
DEI
KB

HUNTER David * OGEC

m: Charlene Green <charbgreen@gmail.com>
Sent: Thursday, May 16, 2019 11:48 AM
To: ogec.notification@egov.com; OGEC Mail * OGEC
Subject: Re: Statement of Economic Interest Receipt of Late Filing

To Whom It May Concern,

I am writing to respectfully request waiver of the below listed penalties of \$110.00 for filing my statement of financial interest late. Apparently the notifications to file with links and deadlines was sent to an old email address that I have not used since August, 2018 and I was therefore unaware of the need to file and when.

My email address has since been correctly updated in your system and I do not anticipate future issues with my ability to file in a timely manner.

Thank you,

Charlene Green
Lake Oswego, OR

On 5/16/19, 11:42 AM, "ogec.notification@egov.com" <ogec.notification@egov.com> wrote:

Dear Charlene Green:

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 3/15/2019 stating that your required report was due to be filed with the Commission no later than April 15, 2019. You were also reminded on 4/21/2019 that you had until no later than to submit your report without penalty.

Your late filing was received on 5/16/2019. Accordingly, you have accrued a penalty of \$110.00. Please remit the full amount by check or money order to the Oregon Government Ethics Commission at the above address by 6/15/2019.

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

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

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

Thank you,

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 16, 2019

David Reed
1011 Detroit St.
Elgin OR 97827

Re: 2019 SEI late filing

Dear Mr. Reed:

The written explanation of why your 2019 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, May 31, 2019 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
2019

SEI Code: 6018
User Name: DavidReed
Email: councilor4@cityofelginor.org

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

David Reed
1011 Detroit St
Elgin, OR 978279668

2019 Offices Held


No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:13.307 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.470 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.200 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.337 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.710 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.783 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.420 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.283 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 12:13:20.357 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/19 12:14:55.240 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/19 12:15:07.817 - User Successfully Authenticated -
05/16/19 12:17:11.133 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter A Ed


HUNTER David * OGEC

.m: Email <councilor4@cityofelginor.org>
Sent: Thursday, May 16, 2019 12:26 PM
To: OGEC Mail * OGEC
Subject: Penalty Waiver

Dear Commissioners,

I, Councilor David Reed for the City of Elgin, am asking you to waive my first time penalty for filing my statement of economic interest late. I had a really tough time getting my user name and password reset!

Thank you for your time!

Councilor David Reed
City of Elgin

[Get Outlook for iOS](#)





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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 16, 2019

Rick Fieldhouse
309 W. 5th St.
Newberg OR 97132

Re: 2019 SEI late filing

Dear Mr. Fieldhouse:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 3687
User Name: rickfieldhouse
Email: rick.fieldhouse@newbergoregon.gov

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

Rick Fieldhouse
309 W. 5th Street
Newberg, OR 97132

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.233 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.527 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.190 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.907 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:06.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 11:00:40.007 - User Successfully Authenticated -
05/16/19 11:04:34.920 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter filed
EP

HUNTER David * OGEC

m: Rick Fieldhouse <Rick.Fieldhouse@newbergoregon.gov>
Sent: Thursday, May 16, 2019 11:27 AM
To: OGEC Mail * OGEC
Subject: Letter of Explanation

To the members of the Oregon Government Ethics Commission,

I failed to submit my statement of economic interest on time for this year and have been assessed a fine of \$110.00. I acknowledge the fault was my own, and due to the fact that I am not in the habit of checking the email address that the City of Newberg has assigned me for official communications.

I ask for leniency in this matter because I am currently unemployed and without any income and even a smaller fine is a burden for me. The stress of unemployment has caused me to neglect several things that normally are routine functions such as remembering to file the statement of economic interest. I have been focused on a job retraining program I'm in and finding work and that has taken a considerable amount of my mental bandwidth.

This is the first year that I have missed the deadline, and I'm hoping that this oversight can be forgiven.

Sincerely,
Rick Fieldhouse



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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 17, 2019

Troy Hellickson
11105 Main St. NE #14
Donald OR 97020

Re: 2019 SEI late filing

Dear Mr. Hellickson:

The written explanation of why your 2019 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, May 31, 2019 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
2019

SEI Code: 7511
User Name: TroyMHellickson
Email: councilorhellickson@donaledge.gov

2019 Filing: 5/17/2019
2019 Penalty: \$120.00

Troy Hellickson
11105 Main St. NE #14
Donald, OR 97020

2019 Offices Held

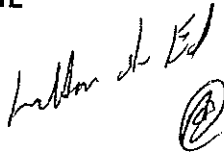
DONALD (City), COUNCIL - Appointed 01/08/19

Activity Log - 2019 to Date

- 03/08/19 09:36:51.943 - User Profile Created - User profile created for Troy Hellickson
- 03/08/19 09:36:52.280 - User Profile Created - A new user profile was created.
- 03/08/19 09:36:52.343 - SEI Assigned to Seat - SEI Assigned to Seat
- 03/22/19 02:34:48.020 - User Successfully Authenticated -
- 04/06/19 10:23:29.280 - User Successfully Authenticated -
- 04/07/19 09:01:30.107 - User Successfully Authenticated -
- 05/06/19 01:30:14.233 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/07/19 01:30:11.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/08/19 01:30:10.257 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/09/19 01:30:10.540 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/10/19 01:30:09.697 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/11/19 01:30:09.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/12/19 01:30:11.270 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/13/19 01:30:08.967 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/14/19 01:30:09.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/15/19 01:30:07.670 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/16/19 01:30:07.563 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/17/19 01:30:07.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/17/19 10:37:53.103 - User Successfully Authenticated -
- 05/17/19 10:54:14.113 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Hellickson de Ed


HUNTER David * OGEC

m: Councilor Hellickson <councilorhellickson@donaldoregon.gov>
Sent: Friday, May 17, 2019 11:11 AM
To: OGEC Mail * OGEC
Subject: Penalty Wavier

Commissioner,

I apologize for not turning my financial report in on time. This was my first time entering a report like this, I mistakenly thought that all I needed to do was set up an account. I have now taken the proper steps and have entered my financial report correctly. I am sending this email as a request to have the noncompliance penalty of \$120 waived. I have taken the steps and turned in my report now; moving forward I am now aware of the steps that are needed and will make sure to have my next report done correctly and turned in on time.

Thank you for considering my request
Councilman Hellickson

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 17, 2019

Joan Demarest
2900 NE Pilkington Ave.
Corvallis OR 97330

Re: 2019 SEI late filing

Dear Ms. Demarest:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 5425
User Name: Joan Demarest
Email: joan.demarest@gmail.com

2019 Filing: 5/17/2019
2019 Penalty: \$120.00

Joan Demarest
2900 NE Pilkington Ave.
Corvallis, OR 97330

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:12.787 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.057 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.863 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.530 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.250 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:06.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 12:07:09.280 - User Failed to Authenticate -
05/17/19 12:07:16.530 - User Successfully Authenticated -
05/17/19 12:11:41.023 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/17/19 12:14:22.133 - User Profile Updated - User profile updated for Joan Demarest
05/17/19 12:14:22.653 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter JED
(A)

BAIER Kathy * OGEC

From: joan.demarest <joan.demarest@gmail.com>
Sent: Friday, May 17, 2019 12:27 PM
To: BAIER Kathy * OGEC
Subject: penalty waiver request

Dear Ms. Baier,

I did not receive the e-mails regarding my annual report due to a change in employment in 2018—I shut down my old email domain when I joined a different law firm. I am very grateful for the phone message David left me reminding me of the requirement. I found out shortly after the filing deadline that I had been appointed Circuit Court Judge and things have been a whirlwind since then, including having to resign as Toledo Municipal Court Judge. I have now updated my contact information. I would like to request a waiver of the late filing penalty. Thank you for your consideration.

Sincerely,

Joan Demarest
541-990-0479
joan.demarest@gmail.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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 17, 2019

Don Treanor
PO Box 146
Shaniko OR 97057

Re: 2019 SEI late filing

Dear Mr. Treanor:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 3948
User Name: 1councilmember@gmail.com
Email: 1councilmember@gmail.com

2019 Filing: 5/14/2019
2019 Penalty: \$90.00

Don Treanor
PO box 146
Shaniko, OR 97057

2019 Offices Held

SHANIKO (City), COUNCIL - Appointed 01/08/19

Activity Log - 2019 to Date

05/06/19 01:30:11.667 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.470 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.007 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.293 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.573 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.440 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.110 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 04:48:39.850 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION: *Letter of Ed B*

RECEIVED

May 14 - 2019

MAY 17 2019

OREGON GOVERNMENT
ETHICS COMMISSION

Dear Sir

I am writing to tell you I don't
have a computer, or internet I just
have a flip phone. I hope you will waive
my fine of \$90⁰⁰ - thank you very much

Mr Don Juanor

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 20, 2019

Chase McClung
133 Bridge St.
Prairie City OR 97869

Re: 2019 SEI late filing

Dear Mr. McClung:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 7611
User Name: Cempchall
Email: pchall5@ortelco.net

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

Chase McClung
133 Bridge Street
Prairie City, OR 97869

2019 Offices Held

PRAIRIE CITY (City), COUNCIL - Appointed 01/01/19

Activity Log - 2019 to Date

- 03/13/19 11:46:06.270 - User Profile Created - User profile created for Chase McClung
- 03/13/19 11:46:07.090 - User Profile Created - A new user profile was created.
- 03/13/19 11:46:07.120 - SEI Assigned to Seat - SEI Assigned to Seat
- 05/06/19 01:30:14.313 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/07/19 01:30:11.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/08/19 01:30:10.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/09/19 01:30:10.587 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/10/19 01:30:09.727 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/11/19 01:30:09.300 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/12/19 01:30:11.333 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/13/19 01:30:09.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/14/19 01:30:09.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/15/19 01:30:07.717 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/16/19 01:30:07.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
- 05/16/19 07:09:12.683 - User Successfully Authenticated -
- 05/16/19 07:20:58.020 - Late SEI Report Filed - SEI Report Filed Late for year 2019
- 05/16/19 07:26:59.843 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION: letter of ed DB

HUNTER David * OGEC

From: CITY OF PRAIRIE CITY-OFFICE . <pchall5@ortelco.net>
Sent: Monday, May 20, 2019 6:31 AM
To: ogec.mail@oregon.gov.
Subject: SEI late filing

Dear commissioners my name is Chase McClung I am a first-time city council member from prairie City Oregon. I had set up a profile for my SEI filing but misunderstood that there was more to it. I was unaware that it was incomplete until May 16th when when I got a phone call from the ethics commission. I was notified through email but it was on an email I don't log into. I would like to apologize for the late filing and due to the fact that I'm a first-time filer. I would like to ask the commission to consider the forgiveness of the \$110 penalty I've occurred. Thank you for your time and consideration.

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 20, 2019

Samantha Filbin
PO Box 307
Dufur OR

Re: 2019 SEI late filing

Dear Ms. Filbin:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 7597
User Name: sweetserfilbin
Email: ssfilbin@gmail.com

2019 Filing: 5/17/2019
2019 Penalty: \$110.00

Samantha Filbin
PO BOX 307
Dufur, OR 97021

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

03/12/19 11:17:58.647 - User Profile Created - User profile created for Samantha Filbin
03/12/19 11:17:59.183 - User Profile Created - A new user profile was created.
03/12/19 11:17:59.230 - SEI Assigned to Seat - SEI Assigned to Seat
03/18/19 10:20:41.540 - User Failed to Authenticate -
03/18/19 10:20:50.493 - User Successfully Authenticated -
05/06/19 01:30:14.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:11.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.573 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.713 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.283 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:11.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:09.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.700 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.580 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:40:20.947 - User Failed to Authenticate -
05/16/19 01:40:38.620 - User Failed to Authenticate -
05/16/19 01:41:55.950 - User Failed to Authenticate -
05/16/19 01:43:25.223 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/19 01:44:21.987 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/19 01:45:03.097 - User Successfully Authenticated -
05/16/19 01:45:22.907 - User Profile Updated - User profile updated for Samantha Filbin
05/16/19 01:45:23.080 - User Profile Updated - The user's main profile was updated.
05/16/19 01:45:50.220 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/19 10:00:58.077 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/16/19 10:01:29.140 - User Successfully Authenticated -
05/16/19 10:23:08.973 - User Successfully Authenticated -
05/16/19 10:36:50.493 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION: letter of ed PB

HUNTER David * OGEC

m: Samantha Sweetser-Filbin <ssfilbin@gmail.com>
Sent: Friday, May 17, 2019 9:40 PM
To: OGEC Mail * OGEC
Subject: Councilor Samantha Filbin

Good morning Commissioners.

My name is Samantha Filbin and I recently joined the Dufur City Council. Back in March, I believe it was, I received an email stating I needed to file an SEI. The day I received the email I was able to create my account and filed the SEI form.

I was recently contacted by David and notified that it did not go through. I did not know that it was incomplete. Since I created my account, the email address used is no longer available. I can not receive nor send new mail. Due to this issue with that email address, I was unable to receive any notice letting me know that it was incomplete. David was extremely helpful, and sent me a link to reset my account and get it all set up.

I was very surprised when I logged in to my account and received a notification that I owe over \$100 in penalty fees. I am very sorry for the delay. I am new and I am learning as I go. I did not intentionally or knowingly fail to complete the form. I'm writing this email in high hopes that you will be willing and able to waive those penalty fees. This was not only a miscommunication, but a learning experience.

Again, I would really appreciate having those fees waved if possible. Thank you so much for your time. Have a wonderful day and hope to hear from you soon.

Sincerely,
Samantha Filbin

ssfilbin@gmail.com
-468-2268

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 20, 2019

Leslie Nuorala
412 SE 1st St.
Sheridan OR 97378

Re: 2019 SEI late filing

Dear Ms. Nuorala:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 7642
User Name: leslienurala
Email: cl2316@hotmail.com

2019 Filing: 5/20/2019
2019 Penalty: \$150.00

Leslie Nuorala
412 SW 1st St
Sheridan, OR 97378

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

03/14/19 10:12:31.177 - User Profile Created - User profile created for Leslie Nuorala
03/14/19 10:12:31.590 - User Profile Created - A new user profile was created.
03/14/19 10:12:31.603 - SEI Assigned to Seat - SEI Assigned to Seat
05/06/19 01:30:14.377 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:11.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.637 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.760 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.347 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:11.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:09.013 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:09.110 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.747 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:07.050 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:06.423 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/19/19 01:30:07.333 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 01:30:09.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 09:02:56.390 - Admin User Reset Initiated - An admin user reset was initiated.
05/20/19 09:06:25.040 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/20/19 09:16:49.517 - Admin User Reset Initiated - An admin user reset was initiated.
05/20/19 09:18:41.780 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/20/19 09:19:41.363 - User Successfully Authenticated -
05/20/19 09:28:03.173 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/20/19 09:28:05.097 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION: letter of ed DB

HUNTER David * OGEC

From: leslie jones <cl2316@hotmail.com>
Sent: Monday, May 20, 2019 9:42 AM
To: OGEC Mail * OGEC
Subject: Leslie nuorala fees

Sent from Mail for Windows 10

I am sending this e-mail in response to a 150.00 fee that is being asked of me to pay. I have been in and out of the hospital due to having bypass surgery as well as having a infection from complications of an infection. I Have had 5 surgery's since April 9th 2019 this is why I'm so late doing the forms that were asked of me to do. I am asking that the fees be waved for this if you could please. David at the committee has helped me so much with the filling of forms he is a help. I thank you for the consideration if the waving of the fees.

Thank you for youre help,

Leslie Nuorala 503/689/6585

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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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 20, 2019

Joe Phippen
PO Box 114
Prairie City OR 97869

Re: 2019 SEI late filing

Dear Mr. Phippen:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 5976
User Name: Philip E Phippen
Email: jophippen@ortelco.net

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

Philip (Joe) Phippen
PO Box 114
Prairie City, OR 97869


2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:13.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:10.453 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.167 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.307 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:10.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.687 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.767 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.390 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 09:51:30.973 - User Profile Updated - User profile updated for Philip (Joe) Phippen
05/16/19 09:51:31.503 - User Profile Updated - The user's main profile was updated.
05/16/19 09:55:10.447 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION: letter of Ed 

5-16-19

To whom it may concern;
I am Joe Chippen, Councilman for ~~our~~ our
little town of Prairie City, Or. 97869.

I'm very sorry for being late for
my annual check in. I'm hoping and
praying you will waive the penalty
involved. I don't have a computer,
me and my wife got recently divorced.
I'm sorry for my lateness.

Respectfully
Joe Chippen

RECEIVED
MAY 20 2019
OREGON GOVERNMENT
ETHICS COMMISSION

(C)

(C)

(C)



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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 20, 2019

Marilyn Loomis
PO Box 743
Canyonville OR 97417

Re: 2019 SEI late filing

Dear Ms. Loomis:

The written explanation of why your 2019 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, May 31, 2019 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 2019

SEI Code: 7501
User Name: marilyn51
Email: loomis13@charter.net

2019 Filing: 5/16/2019
2019 Penalty: \$110.00

Marilyn Loomis
P.O. Box 743
Canyonville, OR 97417

2019 Offices Held

CANYONVILLE (City), COUNCIL - Appointed 01/01/19

Activity Log - 2019 to Date

03/07/19 02:47:10.423 - User Profile Created - User profile created for Marilyn Loomis
03/07/19 02:47:10.727 - User Profile Created - A new user profile was created.
03/07/19 02:47:10.757 - SEI Assigned to Seat - SEI Assigned to Seat
05/06/19 01:30:14.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:11.030 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.240 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.527 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.680 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:11.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.953 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:09.033 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.653 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 04:29:56.203 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/19 04:30:33.417 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/19 04:31:21.830 - User Successfully Authenticated -
05/15/19 04:31:55.703 - User Profile Updated - User profile updated for Marilyn Loomis
05/15/19 04:31:55.800 - User Profile Updated - The user's main profile was updated.
05/15/19 04:32:33.113 - Admin User Reset Initiated - An admin user reset was initiated.
05/16/19 01:30:07.550 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 08:52:57.187 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION: Letter of Ed *DE*

5/26/19

Dear Commissioner

this is why I am late my computer
was not working properly and it
would NOT let me into my Accounts
I promise this will never happen again

Please waive the fee. IT was
my fault.

Thank you

Marilyn Loomis
PO Box 743
Canyonville OR 97417
541-784-7864

RECEIVED
MAY 20 2019
OREGON GOVERNMENT
ETHICS COMMISSION



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 20, 2019

Jessica Countryman
3868 2nd St.
Hubbard OR 97032

Re: 2019 SEI late filing

Dear Ms. Countryman:

The written explanation of why your 2019 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, May 31, 2019 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 2019

SEI Code: 7704
User Name: JCountryman22
Email: jessica.countryman22@gmail.com

2019 Filing: 5/20/2019
2019 Penalty: \$150.00

Jessica Countryman
3868 2nd Street
Hubbard, OR 97032

2019 Offices Held

HUBBARD (City), PLANNING COMMISSION - Appointed 01/01/19

Activity Log - 2019 to Date

03/16/19 11:46:00.490 - User Profile Created - User profile created for Jessica Countryman
03/16/19 11:46:01.293 - User Profile Created - A new user profile was created.
03/16/19 11:46:01.340 - SEI Assigned to Seat - SEI Assigned to Seat
05/06/19 01:30:14.467 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:11.187 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.650 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.773 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:11.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:09.030 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:09.127 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:07.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:06.460 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/19/19 01:30:07.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 01:30:09.290 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 10:26:12.610 - Admin User Reset Initiated - An admin user reset was initiated.
05/20/19 10:26:50.273 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/20/19 10:27:54.627 - User Successfully Authenticated -
05/20/19 10:28:37.433 - User Profile Updated - The user's main profile was updated.
05/20/19 10:28:37.943 - User Profile Updated - User profile updated for Jessica Countryman
05/20/19 10:31:07.397 - Admin User Reset Initiated - An admin user reset was initiated.
05/20/19 11:09:36.307 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/20/19 11:10:03.210 - User Successfully Authenticated -
05/20/19 11:16:21.663 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION: letter of ed DG

HUNTER David * OGEC

From: Jessica Countryman <jessica.countryman22@gmail.com>
Sent: Monday, May 20, 2019 11:28 AM
To: OGEC Mail * OGEC
Subject: Countryman - Late SIE Filing Follow Up

Dear Commissioners,

Hope this finds you well. I wanted to reach out as I have just been informed that I needed to submit a Statement of Economic Interest. My humble apologies for the delay in getting this to you, I realize now that as a result of the late submission I have been incurring a daily fee. As it turns out, my phone number on record was incorrect and as a new planning commissioner, I have not had to access my government email inbox before. Honestly, I am still not sure how and where to go to do this. I will consult with the City of Hubbard and get this figured out right away.

Again, I was completely unaware that this requirement was outstanding and I apologize for any inconvenience on your end. Would you be so kind as to forgive me the late fees and waive them due to this misunderstanding seeing that it is the first (and last) time something like this has happened?

I appreciate your time and kind consideration.

Sincerely,
Jessica Countryman
-741-5604



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

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 21, 2019

John Hanlin
1036 SE Douglas Ave
Roseburg OR 97470

Re: 2019 SEI late filing

Dear Mr. Hanlin:

The written explanation of why your 2019 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, May 31, 2019 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 2019

SEI Code: 4591
User Name: jwhanlin101
Email: jwhanlin@co.douglas.or.us

2019 Filing: 5/20/2019
2019 Penalty: \$150.00

John Hanlin
1036 SE Douglas Ave.
Roseburg, OR 97470

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:12.027 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.703 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.527 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.743 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.567 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.883 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.250 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.377 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.033 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:06.677 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:06.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/19/19 01:30:06.740 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 01:30:08.463 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 11:54:24.723 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION: *letter of Ed*

BAIER Kathy * OGEC

m: John Hanlin <jwhanlin@yahoo.com>
Sent: Monday, May 20, 2019 5:20 PM
To: BAIER Kathy * OGEC
Subject: Statement of Economic Interest

Dear Commissioner,

I was just notified by my administrative assistant that your office has been attempting to contact me about my past due SEI. I contacted Kathy Baier in your office and learned that the Oregon Government Ethics Commission had sent me several emails and requests to complete my SEI. I have completed the SEI electronically over the past few years, but I completely forgot about it being that time of year, and for some reason I am not receiving emails from the OGEC. I suspect my county IT Department firewall has been sending the emails to a spam folder but I haven't confirmed that yet. I am currently out of town at a Sheriff's Conference. I called Kathy today and completed the SEI over the phone as soon as I discovered I was late. Please accept my sincerest apology for my oversight and respectfully ask for you waive my late reporting fee. I won't let this happen again. When I return to my office I will make sure your office emails are not diverted to a spam/junk file.

Respectfully,

John Hanlin
Douglas County Sheriff

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

May 21, 2019

Andrew Landen
6721 Glacier Dr.
Springfield OR 97478

Re: 2019 SEI late filing

Dear Mr. Landen:

The written explanation of why your 2019 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, May 31, 2019 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

2019

SEI Code: 3192
User Name: AndyLanden
Email: andylandensr@gmail.com

2019 Filing: 5/21/2019
2019 Penalty: \$160.00

Andrew Landen
6721 Glacier Drive
Springfield, OR 97478

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.363 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.300 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.370 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.300 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.337 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.080 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.797 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:06.783 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:06.380 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:05.960 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/19/19 01:30:06.537 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 01:30:08.107 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/21/19 01:30:07.333 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/21/19 10:16:16.947 - User Successfully Authenticated -
05/21/19 10:18:49.227 - Late SEI Report Filed - SEI Report Filed Late for year 2019
05/21/19 10:21:28.757 - User Password Reset - The user's password was reset from the "My Profile" page.
05/21/19 10:21:28.897 - User Profile Updated - The user's main profile was updated.
05/21/19 10:21:29.380 - User Profile Updated - User profile updated for Andrew Landen

PAST VIOLATIONS: NONE

RECOMMENDATION: *letter of Ed DE*

HUNTER David * OGEC

From: Andy Landen <andylandensr@gmail.com>
Sent: Tuesday, May 21, 2019 10:40 AM
To: OGEC Mail * OGEC
Subject: Request for Fee Waiver

To Whom This May Concern,

Please forgive and wave my penalty for late filing of my Oregon Government Ethics Commission 2019 report, filed under my UserID **AndyLanden**, Springfield Planning Commission. I've not had any fees before. I was late because of ongoing issues with my city tablet not working, so I did not receive the notification emails. I have since UPDATED my email so as to receive it and take action much more promptly, and I've set a calendar reminder (electronic), as well. Thank you very much for your understanding and patience!

If you've any questions at all, please don't hessitate to contact me - by reply to this message, or by phone - 5413370722. Thank you very much!!!

