

OREGON GOVERNMENT ETHICS COMMISSION

MEETING MINUTES

July 12, 2019

9:00 a.m.

(File 1)

Vice-Chair Nathan Sosa called the meeting to order at 9:08 a.m. The meeting was held in the 1st Floor Conference Room of the Morrow Crane Building at 3218 Pringle Rd SE Salem, Oregon. Other Commissioners present were Charles Starr, Daniel Mason, Alison Kean, Dave Fiskum, and Karly Edwards. Richard Burke and Sean O'Day were excused from attendance. Staff present were OGEC Counsel Amy Alpaugh, Executive Director Ron Bersin, Program Manager Virginia Lutz, Compliance and Education Coordinator Diane Gould, Investigator Susan Myers, Trainers Tammy Hedrick and Monica Walker, and Administrative Specialist Kathy Baier.

AGENDA ITEM 1, Comments from the Chair. Because of traffic issues, Commissioners Mason and Edwards were delayed. Edwards joined by telephone on the commute in.

AGENDA ITEM 2, Approval of minutes of the May 31, 2019 Commission meeting. Vice-Chair Sosa called for the approval of the minutes of the May 31, 2019 commission meeting. The minutes were approved without correction.

CONSENT CALENDAR

Kean moved for the approval of the Consent Calendar, items 3-16, and the recommendation on each as follows:

Lobbyist Client Penalty Correspondence

AGENDA ITEM 3, Boise Cascade Co. 2019 Q1, Letter of Education.

Statement of Economic Interest Penalty Correspondence

AGENDA ITEM 4, Cliff Lauder, 2019 SEI, Letter of Education.

AGENDA ITEM 5, Andrew Kreipe, 2019 SEI, Letter of Education.

AGENDA ITEM 6, Bob Swalberg, 2019 SEI, Letter of Education.

AGENDA ITEM 7, JoAnn Miller, 2019 SEI, Letter of Education.

AGENDA ITEM 8, Ralph Swinehart, 2019 SEI, Letter of Education.

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AGENDA ITEM 9, Henry Stevens, 2019 SEI, Letter of Education.

AGENDA ITEM 10, Tom Tsuruta, 2019 SEI, Letter of Education.

AGENDA ITEM 11, Keith Tymchuk, 2019 SEI, Letter of Education.

AGENDA ITEM 12, Steve Hov, 2019 SEI, Letter of Education.

AGENDA ITEM 13, Gene Vroman, 2019 SEI, Letter of Education.

AGENDA ITEM 14, Ronald Kerr, 2019 SEI, Letter of Education.

AGENDA ITEM 15, Christian Pape', 2019 SEI, Letter of Education.

AGENDA ITEM 16, Nico Casarez, 2019 SEI, Letter of Education.

Group voice vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

End of Consent Calendar

Lobbyist Penalty Correspondence

AGENDA ITEM 17, Jeff Bissonnette, Q1 2019, \$1,400. Recommendation: \$140 for second violation. Kean moved to accept staff recommendation of \$140 for the Q1 2019 late filing. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

Lobbyist Client Penalty Correspondence

AGENDA ITEM 18, Cura Cannabis Solutions, Q4 2017 and Q1 2019, \$1,270. Recommendation: No reduction. Bersin revised his recommendation: Letter of Education for Q4 2017, and \$125 for Q1 2019. Kean moved to accept the revised staff recommendation of Letter of Education for Q4 2017 and reduce Q1 2019 to \$125. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

Statement of Economic Interest Penalty Correspondence

AGENDA ITEM 19, Dennis Thomas, 2019 SEI, \$210. Recommendation: \$50 for second violation. Fiskum moved to accept staff recommendation of \$50 for 2019 SEI late filing. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

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AGENDA ITEM 20, Andrew Clarke, 2018 & 2019 SEI, \$860. Recommendation: Letter of Education for 2018 and \$100 for 2019. Kean moved to accept staff recommendation of Letter of Education for 2018 and \$100 for 2019. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

AGENDA ITEM 21, Stanley Ashbrook, 2018 & 2019 SEI, \$270. Recommendation: Letter of Education for 2018 and \$50 for 2019. Kean moved to accept staff recommendation of Letter of Education for 2018 late filing, and \$50 for 2019 late filing. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

STIPULATED FINAL ORDERS

AGENDA ITEM 23, 19-075ESM, Andrew Anderson, Mayor, City of Moro. Myers summarized the case. Anderson did not address the Commission. Kean moved that the Commission approve the proposed Stipulated Final Order as the final order in this matter and that the Chairperson be authorized to sign it as such. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

DEFAULT FINAL ORDERS

None.

REPORTS OF INVESTIGATION

None.

ADVISORY OPINIONS

None.

CORRESPONDENCE RECEIVED/RESPONSES

Staff Opinions

(non-action, informational only items)

The commission reviewed the following items and complimented the staff on the written opinions and advice:

AGENDA ITEM 24, 19-136S, Wendy McGrane, Oregon Growth Board and Steven Marlow, Assistant Attorney General re whether Oregon Growth Board's investment of monies would present a conflict of interest for Ms. McGrane.

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Staff Advice
(non-action, information only items)

AGENDA ITEM 25, 19-134I, Representative Kim Wallan re application of Oregon Government Ethics law to contracting with private entities with which relatives are associated.

AGENDA ITEM 26, 19-143I, Evan White re how the provisions in the Oregon Government Ethics law would apply to a public official's relatives receiving the personal financial benefit of a memorial college fund.

Other Correspondence
(non-action, informational only items)

None.

MISCELLANEOUS ITEMS

AGENDA ITEM 27, 09-184EDT, Jim O. Baker, Jr., Bly Water and Sanitary District Manager. Recommendation: Vacate previous order and dismiss complaint. Bersin reviewed the case details. The Commission generally discussed. (Commissioner Edwards joined the meeting.) Starr moved to accept the staff recommendation to vacate the previous order and dismiss the complaint. The Commission continued the discussion. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Sosa, aye. Motion passed unanimously.

The Commission convened into executive session at 9:38 a.m. to consider Preliminary Reviews pursuant to ORS 244.260(4)(d) and ORS 192.685(1), and possible own motion preliminary reviews pursuant to ORS 244.260(2)(d).

EXECUTIVE SESSION CONSENT CALENDAR

Reports of Preliminary Review

(All items removed from consent calendar for discussion.)

End of Executive Session Consent Calendar.

OTHER ITEMS

Reports of Preliminary Reviews
(removed from consent calendar)

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(File 2)

AGENDA ITEM 40, 19-118ESM, Christina Hollett

AGENDA ITEM 41, 19-124ESM, Christina Hollett, City of Oakridge Council member. Myers summarized the cases. Hollett was present and addressed the Commission. (Commissioner Mason joined the Commission meeting.) The Commission generally discussed the cases.

Agenda Item 40. Kean moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS 244.120 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Mason, abstained; Starr, aye; Fiskum, aye; Kean, aye; Edwards, aye; Sosa, aye. Motion passed 5 – 0 with 1 abstention.

Agenda Item 41. Starr moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

The Commission recessed at 9:55 a.m. and reconvened into Executive Session at 10:03 a.m.

AGENDA ITEM 45, 19-132EDG, Rahmat Shoureshi, former President of Portland State University. Gould summarized the case. Sosa disclosed his professional relationship with Counsel Berman. Shoureshi addressed the Commission. Attorney Steve Berman noted he represents Shoureshi, not PSU. The Commission and Alpaugh generally discussed the matter. Mason moved that the Commission find that there is substantial, objective basis for believing that Rahmat Shoureshi may have violated ORS 244.040, 244.120 and 244.125 and that the Commission should investigate accordingly. The Commission continued their discussion. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

(File 3)

AGENDA ITEM 44, 19-130XSM, Scott Hege

AGENDA ITEM 42, 19-128XSM, Tom McCoy

AGENDA ITEM 43, 19-129XSM, Karen Joplin

Tri-County Mental Health Board for Mid-Columbia Center for Living. Myers summarized the cases.

Agenda Item 44, Hege addressed the Commission telephonically. Fiskum moved that the Commission find that there is substantial, objective basis for believing that Scott Hege may have violated ORS 192.660 and that the Commission should investigate accordingly.

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Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 42, McCoy did not address the Commission. Fiskum moved that the Commission find that there is substantial, objective basis for believing that Tom McCoy may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 43, Joplin did not address the Commission. Fiskum moved that the Commission find that there is substantial, objective basis for believing that Karen Joplin may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

AGENDA ITEM 46, 19-133ESM, Michael McConnell, Falls City Public Works Committee member. Myers summarized the case. McConnell did not address the Commission. Mason moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 244 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

AGENDA ITEM 31, 19-099XSM, Thomas Ongman

AGENDA ITEM 32, 19-100XSM, Michael McKoen

AGENDA ITEM 33, 19-101XSM, Larita Ongman

AGENDA ITEM 34, 19-102XSM, Jim Derra

AGENDA ITEM 35, 19-103XSM, Roger Taylor

Board of Directors, Basin Ambulance Service District. Myers summarized the cases. The respondents did not address the Commission.

Agenda Item 31, Mason moved that the Commission find that there is substantial, objective basis for believing that Thomas Ongman may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 32, Mason moved that the Commission find that there is substantial, objective basis for believing that Michael McKoen may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 33, Mason moved that the Commission find that there is substantial, objective basis for believing that Larita Ongman may have violated ORS 192.660 and that

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the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 34, Mason moved that the Commission find that there is substantial, objective basis for believing that Jim Derra may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 35, Mason moved that the Commission find that there is substantial, objective basis for believing that Roger Taylor may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

The Commission recessed at 11:20 a.m. for a working lunch and reconvened in Executive Session at 11:30 p.m.

AGENDA ITEM 36, 19-110XSM, Allison Hensey

AGENDA ITEM 37, 19-111XSM, Laura Masterson

AGENDA ITEM 38, 19-112XSM, Rick Till

AGENDA ITEM 39, 19-113XSM, Gabrielle Rossi

East Multnomah Soil and Water Conservation District Board of Directors. Myers summarized the cases. Respondents did not address the Commission. The Commission generally discussed the cases.

Agenda Item 36, Fiskum moved that the Commission find that there is substantial, objective basis for believing that Allison Hensey may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 37, Fiskum moved that the Commission find that there is substantial, objective basis for believing that Laura Masterson may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 38, Fiskum moved that the Commission find that there is substantial, objective basis for believing that Rick Till may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason,

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aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Agenda Item 39, Fiskum moved that the Commission find that there is substantial, objective basis for believing that Gabrielle Rossi may have violated ORS 192.660 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Own Motion Preliminary Reviews

(File 4)

AGENDA ITEM 47, Possible Own Motion Preliminary Review, exempt from Public Record. Fiskum moved that the Commission conduct a preliminary review to determine if there is cause to investigate. Roll call vote was taken as follows: Mason, aye; Starr, aye; Kean, aye; Edwards, aye; Fiskum, aye; Sosa, aye. Motion passed unanimously.

Other Items

(non-action informational only items)

None.

The Commission reconvened into regular open session.

STIPULATED FINAL ORDERS

(File 5)

AGENDA ITEM 22, 18-107EMT, Craig Horrell, District Manager, Central Oregon Irrigation District. Myers summarized the case. Horrell addressed the Commission with his attorney Katherine Tank telephonically. Starr moved that the Commission approve the proposed Stipulated Final Order as the final order in this matter and that the Chairperson be authorized to sign it as such. Roll call vote was taken as follows: Starr, aye; Edwards, aye; Fiskum, aye; Kean, aye; Mason, aye; Sosa, aye. Motion passed unanimously.

MISCELLANEOUS ITEMS

AGENDA ITEM 28, Review of proposed 2020 Commission meeting calendar. The Commission reviewed the proposed dates and suggested that the February 14th meeting be moved to Thursday, February 13th.

AGENDA ITEM 29, Trainers' Report. Walker summarized past and future training activities.

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AGENDA ITEM 30, Executive Director's Report. Bersin discussed the following:

- 2017-2019 biennial budget: Bersin reviewed the status of the 2017-2019 budget and noted the use of surplus funds.
- 2019 Legislative Bills: Handouts were reviewed. HB 3377 would require confirmation from Lobbyists of respectful workplace training.
- 2019 SEIs: Only 2 not filed as of this date.
- Compliance Specialist 2 position reopened with interviews by the end of July.
- Workday, the new HR system, is now being used.
- 2019 Q1 expenditure reports are filed and Q2 filing opens July 15.
- Best Practices survey will be sent to Commissioners next week.
- Required DAS training classes for OGEC staff and Commissioners forthcoming.

Vice-Chair Sosa adjourned the meeting at 12:15 p.m.

The next scheduled meeting date of the Oregon Government Ethics Commission is set for Friday, August 23, 2019, at 9:00 a.m. The meeting will be held in the 2nd Floor Conference Room of the Morrow Crane Building at 3218 Pringle Rd SE, in Salem, Oregon.

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

July 10, 2019

Jana McKamey
4640 SW Macadam Ave.
Portland OR 97239

Dear Ms. McKamey:

The written explanation of why your Q1 2019 Lobbyist expenditure 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, August 23, 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.

The due date for the \$10 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q1 2019

Lobbyist Code: 255
User Name: janamck
Email: jana@oregonwine.org

Jana McKamey
4640 SW Macadam Ave
Portland, OR 97239


Q1 2019 Filing: 4/16/2019
Q1 2019 Expended: \$0.00
Q1 2019 Penalty: \$10.00

Activity Log - Q1 2019 to Date

01/02/19 05:16:01.370 - User Successfully Authenticated -
01/02/19 05:16:48.310 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q4 2018
04/14/19 10:01:26.993 - User Failed to Authenticate -
04/14/19 10:01:31.167 - User Failed to Authenticate -
04/14/19 10:01:44.683 - User Failed to Authenticate -
04/14/19 10:02:52.120 - User Failed to Authenticate -
04/14/19 10:02:58.760 - User Failed to Authenticate -
04/14/19 10:03:07.840 - User Failed to Authenticate -
04/14/19 10:03:14.167 - User Failed to Authenticate -
04/14/19 10:03:22.870 - User Failed to Authenticate -
04/14/19 10:03:29.603 - User Failed to Authenticate -
04/14/19 10:03:37.480 - User Successfully Authenticated -
04/14/19 10:04:21.700 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q4 2018
04/16/19 01:30:07.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q1
04/16/19 04:46:47.347 - User Successfully Authenticated -
04/16/19 07:46:29.203 - User Successfully Authenticated -
04/16/19 07:51:36.990 - User Successfully Authenticated -
04/16/19 07:52:31.833 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
04/17/19 11:42:52.047 - User Successfully Authenticated -
07/09/19 03:41:05.393 - User Successfully Authenticated -
07/09/19 04:17:33.687 - User Successfully Authenticated -
07/10/19 09:52:20.820 - User Successfully Authenticated -
07/10/19 10:29:53.380 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed


BAIER Kathy * OGEC

From: Jana McKamey <jana@oregonwine.org>
Date: Wednesday, July 10, 2019 10:24 AM
To: BAIER Kathy * OGEC
Subject: FW: Failure to File Quarterly Report

Dear Kathy,

Thank you for speaking with me this morning.

I would like to kindly request that the Oregon Government Ethics Commission waive the \$10 civil penalty for failing to file my 2019 Q1 report by the 4/15/19 deadline. I made the inadvertent error of filing an amended Q4 2018 form rather than the Q1 2019 form. Upon receiving the below notification I immediately filed the Q1 2019 report on 4/16/19. I have always filed my reports by the provided deadline and would appreciate this being considered by the OGEC when reviewing my request.

Sincerely,

Jana McKamey

Jana McKamey
Vice President, Government Affairs and Operations Oregon Winegrowers Association
4640 SW Macadam Ave, Suite 240
Portland, OR 97239
Phone: (503) 228-8336

> -----Original Message-----

> From: ogec.notification@egov.com [mailto:ogec.notification@egov.com]

> Sent: Tuesday, April 16, 2019 4:30 AM

> To: Jana McKamey

> Subject: Failure to File Quarterly Report

>

> Dear Jana McKamey,

>

> You were registered with the Oregon Government Ethics Commission in the role of Lobbyist. You were notified on 4/1/2019 that the reporting window for the 2019 Q1 reporting period was open and you were reminded again on 4/10/2019 and 4/15/2019.

>

> You must file a report even if you have no activity to report during the reporting period, and you must file a report for any portion of a reporting period prior to a termination or expiration. There is no grace period or allowance for extensions.

>

> We have not yet received your filing, and as such, a civil penalty is now accruing at the rate of \$10 per day for the first 14 days and \$50 per day thereafter until the filing is made or the maximum of \$5000 is reached. Your civil penalty (equal as of today is .

> Please access the Electronic Filing System now by visiting:

<https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fapps.oregon.gov%2fOGEC%2fEFS%2fHome%2fSignIn&c=E,1,IWI P7YoFD6-PQwpvrrRZv36CCcfEgYvNHDCIfKnJdACXA-xSIJrgVCp4vEAOLXk4y3FXvzUm9c9ZxFm5Wb8KeE-YICGMHa4QubK3eiQH1uG-U-CBE4A9S0oSIA,,&typo=1>

>

> Please remember to update your 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 Government Ethics Commission

> 3218 Pringle Rd. SE, #220

> Salem, OR 97302-1544

>

>



Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

July 15, 2019

Robin Johnson
5757 SW Macadam Ave, Suite 150
Portland OR 97239

Dear Ms. Johnson:

The written explanation of why your Q2 2016 Lobbyist expenditure 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, August 23, 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.

The due date for the \$5,000 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q2 2016

Lobbyist Code: 517
User Name: RobinMJohnson
Email: robin.johnson@oregon.gov

Q2 2016 Filing: 2/8/2019
Q2 2016 Expended: \$0.00
Q2 2016 Penalty: \$5,000.00

Robin Johnson
4641 SE Brookside Dr. #67
Milwaukie, OR 97222

Activity Log - Q2 2016 to Date

04/06/16 11:45:48.187 - User Successfully Authenticated -
04/06/16 11:46:36.250 - Lobbyist Report Submitted - Lobbyist Report Submitted
07/16/16 01:30:27.267 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/17/16 01:30:26.723 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/18/16 01:30:24.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/19/16 01:30:27.833 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/20/16 01:30:26.350 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/21/16 01:30:31.933 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/22/16 01:30:30.720 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/23/16 01:30:27.877 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/24/16 01:30:49.637 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/25/16 01:30:28.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
07/26/16 01:30:30.163 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q2
08/03/16 01:30:10.763 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/04/16 01:30:12.330 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/05/16 01:30:11.490 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/06/16 01:30:13.953 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/07/16 01:30:15.783 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/08/16 01:30:09.660 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/09/16 01:30:13.340 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/10/16 01:30:13.267 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/11/16 01:30:17.517 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/12/16 01:30:12.013 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/13/16 01:30:11.767 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/14/16 01:30:11.543 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/15/16 01:30:12.120 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/16/16 01:30:12.390 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/17/16 01:30:12.357 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/18/16 01:30:34.227 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/19/16 01:30:12.863 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/20/16 01:30:12.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/21/16 01:30:12.003 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/22/16 01:30:13.407 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/23/16 01:30:11.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/24/16 01:30:11.453 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/25/16 01:30:11.667 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/26/16 01:30:12.780 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/27/16 01:30:11.327 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/28/16 01:30:11.743 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/29/16 01:30:11.697 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/30/16 01:30:11.860 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
08/31/16 01:30:14.070 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/01/16 01:30:12.823 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/02/16 01:30:11.207 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/03/16 01:30:11.760 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/04/16 01:30:12.743 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/05/16 01:30:12.167 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/06/16 01:30:13.100 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/07/16 01:30:13.567 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/08/16 01:30:13.467 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/09/16 01:30:12.913 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/10/16 01:30:11.727 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/11/16 01:30:11.907 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/12/16 01:30:13.520 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/13/16 01:30:14.270 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/14/16 10:23:25.730 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2

Lobbyist Activity

Q2 2016

Lobbyist Code: 517
Name: RobinMJohnson
Email: robin.johnson@oregon.gov

Q2 2016 Filing: 2/8/2019
Q2 2016 Expended: \$0.00
Q2 2016 Penalty: \$5,000.00

Robin Johnson
4641 SE Brookside Dr. #67
Milwaukie, OR 97222

09/15/16 01:30:12.803 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/16/16 01:30:13.533 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/17/16 01:30:13.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/18/16 01:30:16.247 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/19/16 01:30:12.633 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/20/16 01:30:12.530 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/21/16 01:30:13.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/22/16 01:30:16.940 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/23/16 01:30:33.930 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/24/16 01:30:12.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/25/16 01:30:34.380 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/26/16 01:30:12.870 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/27/16 01:30:14.613 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/28/16 01:30:11.270 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/29/16 01:30:12.090 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/30/16 01:30:11.700 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
09/30/16 07:01:43.130 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/02/16 01:30:12.317 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/03/16 01:30:13.033 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/04/16 01:30:11.850 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/05/16 01:30:10.800 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/06/16 01:30:12.650 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/07/16 01:30:13.597 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/08/16 01:30:12.047 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/09/16 01:30:29.237 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/10/16 01:30:12.157 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/11/16 01:30:14.463 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/12/16 01:30:13.983 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/13/16 01:30:11.913 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/14/16 01:30:10.710 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/15/16 01:30:10.547 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/16/16 01:30:11.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/17/16 01:30:11.677 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/18/16 01:30:12.430 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/19/16 01:30:13.160 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/20/16 01:30:13.437 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/21/16 01:30:13.240 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/22/16 01:30:11.157 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/23/16 01:30:11.163 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/24/16 01:30:14.610 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/25/16 01:30:11.700 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/26/16 01:30:14.777 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/27/16 01:30:15.453 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/28/16 01:30:16.020 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/29/16 01:30:15.697 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/30/16 01:30:16.173 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
10/31/16 01:30:14.357 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/01/16 01:30:14.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/02/16 01:30:14.223 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/03/16 01:30:14.657 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/04/16 01:30:14.067 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/05/16 01:30:15.720 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/06/16 01:30:44.197 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/07/16 01:30:14.513 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q2
11/08/16 01:30:13.697 - Automated Late Fee Applied - Late fee of amount \$40.00 applied for reporting requirement 2016 Q2
01/30/19 10:01:37.807 - User Profile Updated - User profile updated for Robin Johnson
01/30/19 10:01:38.173 - User Profile Updated - The user's main profile was updated.
02/08/19 11:50:44.037 - User Successfully Authenticated -

Lobbyist Activity

Q2 2016

Lobbyist Code: 517
User Name: RobinMJohnson
Email: robin.johnson@oregon.gov

Q2 2016 Filing: 2/8/2019
Q2 2016 Expended: \$0.00
Q2 2016 Penalty: \$5,000.00

Robin Johnson
4641 SE Brookside Dr. #67
Milwaukie, OR 97222

02/08/19 11:52:44.273 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2016
03/13/19 04:33:05.427 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(P)

BAIER Kathy * OGEC

From: Robin Johnson <robin@ceipdx.org>
Date: Friday, July 12, 2019 8:11 AM
To: BAIER Kathy * OGEC
Subject: Former Lobbyist position

Good morning, Kathy,

Thank you for taking the time to connect with me. As you know, I left the Governor's Office in May of 2016, taking a position effectively having me depart from being in state service. Unfortunately, I didn't know I needed to unregister as a lobbyist, whether misunderstood on my part, or unattended to in my exit process, I am not sure. Either way, I am submitting this written submission that I have not realized that I was still a registered lobbyist until last year, and my request is to have the fine applied to this to have a waiver considered.

Thank you for your time and consideration,
Robin

--

Robin M. Johnson, MS, CDE
Director of Equity Advancement
Pronouns: she/her/hers
5757 SW Macadam Ave., Suite 150
Portland, OR 97239
(503) 451.3003 (o)
(503) 964.4526 (c)

Twitter: @ceiforchange
Instagram: @centerforequityandinclusion



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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

July 18, 2019

Bob Sallinger
Audubon Society of Portland
5151 NW Cornell Rd.
Portland OR 97210

Dear Mr. Sallinger:

The written explanation of why your Q2 2019 Lobbyist expenditure 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, August 23, 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.

The due date for the \$20 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q2 2019

Lobbyist Code: 1632
User Name: Sallinger
Email: bsallinger@audubonportland.org

Q2 2019 Filing: 7/17/2019
Q2 2019 Expended: \$0.00
Q2 2019 Penalty: \$20.00

Robert Sallinger
5151 NW Cornell Road
Portland, OR 97210

Activity Log - Q2 2019 to Date

04/10/19 01:33:20.280 - User Successfully Authenticated -
04/10/19 01:38:22.783 - Lobbyist Report Saved - Lobbyist Report Saved for Q1 2019
04/15/19 04:30:57.220 - User Successfully Authenticated -
04/15/19 04:42:27.720 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
07/16/19 01:30:09.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:06.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 05:26:44.143 - User Successfully Authenticated -
07/17/19 05:29:20.440 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Ed
(Signature)

HUNTER David * OGEC

From: Bob Sallinger <bsallinger@audubonportland.org>
Date: Wednesday, July 17, 2019 5:35 AM
To: OGEC Mail * OGEC
Subject: penalty

Dear Oregon Ethics Commission.

I was assessed a \$20 penalty for failure to report as a lobbyist. Misunderstood the process in that we thought reporting me under Audubon Society of Portland (the organization for which I work) covered this obligation. That report was filed in a timely manner. Why we got the penalty notice (came in yesterday but saw it at 5:32 am this morning) I immediately added the additional report. We would appreciate it if you would consider lifting the penalty (\$20) since it was based on misunderstanding rather than ignoring or avoiding the requirements.

Thanks for your consideration of this request.

Robert Sallinger

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Bob Sallinger
Conservation Director
Audubon Society of Portland
1 NW Cornell Road
Portland, Oregon 97210
Phone: (503) 380-9728

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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

July 21, 2019

Grover Simmons
19800 Touchmark Way Apt 391
Bend OR 97702

Dear Mr. Simmons:

The written explanation of why your Q2 2019 Lobbyist expenditure 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, August 23, 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.

The due date for the \$40 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q2 2019

Lobbyist Code: 1069
User Name: Grover Simmons
Email: groversimmons29@gmail.com

Grover Simmons
19800 SW Touchmark Way Apt 391
Bend, OR 97702

Q2 2019 Filing: 7/19/2019
Q2 2019 Expended: \$0.00
Q2 2019 Penalty: \$40.00

Activity Log - Q2 2019 to Date

04/05/19 02:00:23.253 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
07/16/19 01:30:07.757 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:06.400 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:05.563 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:05.747 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 11:24:47.057 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
(A)

HUNTER David * OGEC

From: Grover Simmons <groversimmons29@gmail.com>
Sent: Friday, July 19, 2019 4:42 PM
To: OGEC Mail * OGEC
Subject: Quarterly ethics report

July 19, 2019

To: Oregon Government Ethics Commission
3218 Pringle Road, S.E . Suite 220
Salem, Oregon 97302-1544

From: Grover Simmons

Having reached the age of 90, I never the less remain active in legislative affairs and wish to continue as a registered lobbyist representing the Oregon Federated Organizations and the Independent Employer Association.

I regret having missed the July 15th deadline for filing the most recent quarterly ethics report. I will be more diligent about filing the required reports in a timely manner

Grover Simmons
19800 S.W. Touchmark Way, 391
Salem, Oregon 97702
Ph. 541 312 1757

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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

July 30, 2019

David Shor
6470 Essex St.
Oakland CA 97608

Dear Mr. Shor:

The written explanation of why your Q2 2019 Lobbyist expenditure 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, August 23, 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.

The due date for the \$140 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q2 2019

Lobbyist Code: 1635
User Name: Davidshor
Email: dshor@workingfamilies.org

Q2 2019 Filing: 7/29/2019
Q2 2019 Expended: \$0.00
Q2 2019 Penalty: \$140.00

David Shor
6470 Essex St.
Oakland, CA 97608

Activity Log - Q2 2019 to Date

04/01/19 01:33:11.227 - User Successfully Authenticated -
04/09/19 10:15:51.980 - User Successfully Authenticated -
04/09/19 11:10:32.070 - User Successfully Authenticated -
04/09/19 11:12:30.227 - Lobbyist Report Saved - Lobbyist Report Saved for Q1 2019
04/11/19 01:25:14.670 - User Successfully Authenticated -
04/11/19 01:26:57.280 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
07/16/19 01:30:09.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:06.963 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.197 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:06.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.013 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.150 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:05.793 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/24/19 01:30:06.097 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/25/19 01:30:05.920 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/26/19 01:30:05.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/27/19 01:30:05.840 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/28/19 01:30:06.257 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/29/19 01:30:06.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/29/19 09:22:11.107 - User Successfully Authenticated -
07/29/19 09:25:02.637 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019
07/30/19 10:52:49.000 - User Successfully Authenticated -
07/30/19 10:56:05.283 - User Profile Updated - User profile updated for David Shor
07/30/19 10:56:06.103 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter dkd
(P)

BAIER Kathy * OGEC

From: David Shor <dafshor@gmail.com>
Sent: Tuesday, July 30, 2019 11:05 AM
To: BAIER Kathy * OGEC
Cc: Sydney Scout
Subject: OGEC late filing report

Dear Commissioners,

I am emailing to explain the late filing of my q2 ethics report. Since filing my q1, I have left the Working Families Party and have moved to California. Accordingly, my workingfamilies.org email was turned off, which is why I did not receive notice or a reminder to file for q2. I would not have had any idea, if not for Kathy's very helpful phone call explaining that I had \$140 in fees due to the lateness. I would like to request a waiver as this is my first mistake and I no longer live in Oregon/work with the Oregon Working Families Party.

Thank you for your help and any flexibility you can offer. I look forward to hearing from you.

Best,
David Shor

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David Shor

(/him/his)
(510) 847-7625



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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

July 8, 2019

CJM II LLC
Attn: Jay Hinrichs
16869 SW 65th
Lake Oswego OR 97035

Dear Mr. Hinrichs:

The written explanation of why the Q4 2017 Client expenditure 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, August 23, 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.

The due date for Q4 2017 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q4 2017

Client Code: 1767
User Name: jayhinrichs
Email: jay@jayhinrichs.com

CJM II LLC
Attn: Jay Hinrichs
16869 sw 65th
lake oswego, OR 97035


Q4 2017 Filing: 1/19/2018
Q4 2017 Expended: \$0.00
Q4 2017 Penalty: \$40.00

Activity Log - Q4 2017 to Date

11/27/17 06:38:04.630 - User Profile Created - A new user profile was created.
11/27/17 06:38:04.863 - Client Profile Created - The client profile was created.
11/27/17 06:38:10.407 - User Profile Created - User profile created for jay hinrichs
11/29/17 04:59:16.613 - User Failed to Authenticate -
11/29/17 05:01:45.777 - User Successfully Authenticated -
11/30/17 04:05:29.583 - User Successfully Authenticated -
01/02/18 04:52:16.603 - User Profile Created - User profile created for Jay hinrichs
01/02/18 04:52:16.893 - User Profile Created - A new user profile was created.
01/02/18 04:52:17.167 - Client Profile Created - The client profile was created.
01/02/18 05:02:00.347 - User Successfully Authenticated -
01/03/18 03:14:28.500 - User Successfully Authenticated -
01/11/18 04:37:40.293 - User Failed to Authenticate -
01/11/18 04:38:31.730 - User Failed to Authenticate -
01/11/18 04:41:50.557 - User Successfully Authenticated -
01/11/18 04:43:21.703 - User Failed to Authenticate -
01/15/18 06:48:07.907 - User Failed to Authenticate -
01/15/18 06:48:24.577 - User Failed to Authenticate -
01/15/18 06:48:37.570 - User Failed to Authenticate -
01/15/18 06:49:49.750 - User Failed to Authenticate -
01/15/18 06:50:42.173 - User Failed to Authenticate -
01/15/18 06:50:50.363 - User Failed to Authenticate -
01/15/18 06:51:09.633 - User Successfully Authenticated -
01/16/18 02:58:11.973 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q4
01/17/18 03:00:32.777 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q4
01/18/18 01:30:15.840 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q4
01/19/18 01:30:10.993 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q4
01/19/18 07:47:25.427 - User Failed to Authenticate -
01/19/18 08:44:19.183 - User Profile Updated - User profile updated for Jay hinrichs
01/19/18 08:44:19.427 - User Profile Updated - The user's main profile was updated.
01/19/18 08:45:26.877 - Admin User Reset Initiated - An admin user reset was initiated.
01/19/18 08:45:43.987 - User Profile Updated - User profile updated for Jay Hinrichs
01/19/18 08:45:44.007 - User Profile Updated - The user's main profile was updated.
01/19/18 08:50:12.043 - Admin User Password Reset Completed - A user reset their password using an admin reset.
01/19/18 08:52:20.940 - User Successfully Authenticated -
01/19/18 08:53:42.767 - Client Report Submitted - Client Report Submitted for Q4 2017
04/09/18 04:52:05.453 - User Failed to Authenticate -
04/09/18 04:53:30.843 - User Successfully Authenticated -
04/09/18 04:55:24.360 - Client Report Submitted - Client Report Submitted for Q1 2018
07/01/18 06:55:52.060 - User Failed to Authenticate -
07/01/18 06:56:07.450 - User Failed to Authenticate -
07/01/18 06:56:16.220 - User Failed to Authenticate -
07/15/18 06:13:11.973 - User Failed to Authenticate -
07/15/18 06:14:17.103 - User Failed to Authenticate -
07/15/18 06:14:24.233 - User Failed to Authenticate -
07/15/18 06:14:30.240 - User Failed to Authenticate -
07/15/18 06:16:04.493 - User Successfully Authenticated -
07/15/18 06:16:48.817 - Client Report Submitted - Client Report Submitted for Q2 2018
10/10/18 03:15:43.353 - User Successfully Authenticated -
10/10/18 03:16:47.947 - Client Report Submitted - Client Report Submitted for Q3 2018
01/01/19 05:23:42.547 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter AED


HUNTER David * OGEC

From: Jay Hinrichs <jay@jayhinrichs.com>
Sent: Monday, July 01, 2019 11:07 AM
To: OGEC Mail * OGEC
Subject: ;penalty for late filing

I am a new user to the system and was having trouble filing my reports.. can you please waive my 40.00 fine.. it wont happen again now that I know how to use the system

Thank you

Jay Hinrichs..

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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

July 18, 2019

OR Chapter American Fisheries Society
Attn: Rebecca Flitcroft
3200 Jefferson Way SW
Corvallis OR 97330

Dear Ms. Flitcroft:

The written explanation of why the Q2, 2019 Client expenditure 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, August 23, 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.

The due date for Q2 2019 \$30 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 1290
User Name: Ben.Clemens@oregonstate.edu
Email: president@orafs.org

Q2 2019 Filing: 7/18/2019
Q2 2019 Expended: \$0.00
Q2 2019 Penalty: \$30.00

American Fisheries Society, Oregon Chapter
Attn: Rebecca Flitcroft
PO BOX 8062
Portland, OR 97207

Activity Log - Q2 2019 to Date

04/01/19 08:42:57.597 - User Successfully Authenticated -
04/01/19 08:43:39.817 - Client Report Submitted - Client Report Submitted for Q1 2019
07/16/19 01:30:10.813 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:07.633 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.560 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 08:23:58.583 - Admin User Reset Initiated - An admin user reset was initiated.
07/18/19 08:24:36.753 - User Profile Updated - User profile updated for Rebecca Flitcroft
07/18/19 08:24:37.883 - User Profile Updated - The user's main profile was updated.
07/18/19 08:31:04.270 - Admin User Password Reset Completed - A user reset their password using an admin reset.
07/18/19 08:31:28.040 - User Successfully Authenticated -
07/18/19 08:32:30.803 - Client Report Submitted - Client Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

letter added
RF

HUNTER David * OGEC

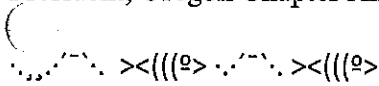
From: Flitcroft, Rebecca <becky.flitcroft@oregonstate.edu>
Date: Thursday, July 18, 2019 8:38 AM
To: OGEC Mail * OGEC
Subject: OR AFS late ethics reporting

Follow Up Flag: Follow up
Flag Status: Flagged

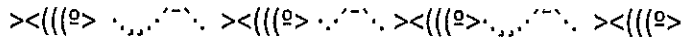
Dear Commissioner,
As the new President, of the Oregon Chapter of the American Fisheries Society, I have unfortunately filed our organization's ethics report 3 days late (filing HH19A2A). When a new president takes over (which happens every year), we need to change forwarding email addresses and unfortunately this was not done in time for me to receive ethics notifications in time to complete the report on time. I would ask to please have the \$30 in penalties waived. We are now on track with email addresses and log-in passwords. The person I spoke to when I called the OEC about our late submission was incredibly helpful. I am very grateful for his professional and efficient help getting me into the system.

Thank you for your kind consideration of this request.

Sincerely,
Rebecca Flitcroft
President, Oregon Chapter American Fisheries Society



Rebecca Flitcroft, Ph.D.
Research Fish Biologist
USDA Forest Service Research Lab
3200 Jefferson Way SW
Corvallis, OR 97330
(541) 750-7346



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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

July 18, 2019

Coastal Conservation Assoc
Attn: Christopher Cone
PO Box 55608
Portland OR 97238

Dear Mr. Cone:

The written explanation of why the Q2, 2019 Client expenditure 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, August 23, 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.

The due date for Q2 2019 \$10 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 190
User Name: CCA Oregon
Email: chris.cone@ccaoregon.org

Q2 2019 Filing: 7/16/2019
Q2 2019 Expended: \$9,600.00
Q2 2019 Penalty: \$10.00

Coastal Conservation Association
Attn: Christopher Cone
PO BOX 55608
Portland, OR 97238

Activity Log - Q2 2019 to Date

04/15/19 09:20:17.167 - User Successfully Authenticated -
04/15/19 09:22:31.357 - Client Report Saved - Client Report Saved for Q1 2019
04/15/19 09:23:42.857 - Client Report Submitted - Client Report Submitted for Q1 2019
07/16/19 01:30:09.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/16/19 07:12:28.353 - User Successfully Authenticated -
07/16/19 07:14:06.730 - Client Report Submitted - Client Report Submitted for Q2 2019
07/16/19 09:19:38.430 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter d/d
CC

HUNTER David * OGEC

From: Chris Cone <chris.cone@ccaoregon.org>
Date: Tuesday, July 16, 2019 9:29 AM
To: OGEC Mail * OGEC
Subject: Request to waive Late Fee

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Commission,

I apologize for my tardiness in my Q2 lobbying report. I assure you it wasn't on purpose as I have been out of the office and working remotely for the last three weeks. Being buried by emails and tasks on the road is difficult at times and unfortunately some items get forgotten or dropped. I am usually on the ball when it comes to filling my reports for my Organization. I am hoping for a forgiveness this one time. If you have any questions, please reach out to me by phone or email.

Sincerely,
Christopher Cone

Christopher Cone
Coastal Conservation Association
Executive Director Oregon State
541.213.1464 (cell)
7.255.8772 (toll free)
www.ccaoregon.org



P.S. If you are not already a member please join CCA today!

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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

July 21, 2019

Independent Employer Assoc.
Attn: Grover Simmons
19800 SW Touchmark Way apt 391
Bend OR 97702

Dear Mr. Simmons:

The written explanation of why the Q2, 2019 Client expenditure 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, August 23, 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.

The due date for Q2 2019 \$40 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 1006
User Name: IEA
Email: groversimmons29@gmail.com

Q2 2019 Filing: 7/19/2019
Q2 2019 Expended: \$0.00
Q2 2019 Penalty: \$40.00


Independent Employer Assoc.
Attn: Grover Simmons
19800 SW Touchmark Way Apt 391
Bend, OR 97702

Activity Log - Q2 2019 to Date

04/05/19 02:01:32.080 - Client Report Submitted - Client Report Submitted for Q1 2019
07/16/19 01:30:10.253 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:07.460 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.450 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 11:27:03.297 - Client Report Submitted - Client Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed


HUNTER David * OGEC

From: Grover Simmons <groversimmons29@gmail.com>
S Friday, July 19, 2019 4:42 PM
To: OGEC Mail * OGEC
Subject: Quarterly ethics report

July 19, 2019

To: Oregon Government Ethics Commission
3218 Pringle Road, S.E. Suite 220
Salem, Oregon 97302-1544

From: Grover Simmons

Having reached the age of 90, I never the less remain active in legislative affairs and wish to continue as a registered lobbyist representing the Oregon Federated Organizations and the Independent Employer Association.

I regret having missed the July 15th deadline for filing the most recent quarterly ethics report. I will be more diligent about filing the required reports in a timely manner

Grover Simmons
19800 S.W. Touchmark Way, 391
Bend, Oregon 97702
R 5041 312 1757



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

July 21, 2019

Mercy Flights
Attn: Doug Stewart
2020 Milligan Way
Medford OR 97530

Dear Mr. Stewart:

The written explanation of why the Q2, 2019 Client expenditure 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, August 23, 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.

The due date for Q2 2019 \$70 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 2072
User Name: douglasks
Email: dougs@mercyflights.com

Q2 2019 Filing: 7/22/2019
Q2 2019 Expended: \$18,000.00
Q2 2019 Penalty: \$70.00

Mercy Flights
Attn: Doug Stewart
2020 Milligan Way
Medford, OR 97530

Activity Log - Q2 2019 to Date

04/03/19 11:26:12.597 - User Successfully Authenticated -
04/03/19 11:28:34.087 - Client Report Submitted - Client Report Submitted for Q1 2019
07/16/19 01:30:11.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:08.023 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:06.720 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.623 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.617 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 10:45:37.077 - User Successfully Authenticated -
07/22/19 10:50:22.873 - Client Report Submitted - Client Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed
(R)

HUNTER David * OGEC

From: Doug Stewart <DougS@mercyflights.com>
Sent: Monday, July 22, 2019 11:00 AM
To: OGEC Mail * OGEC
Subject: Request to Waive Late Submission Fee

To: Oregon Government Ethics Commission,

Mercy Flights Inc. currently has a \$70 penalty for a late 2019 Q2 report submission. The reason for the late submission is that I have been out of the country since June 23, 2019 and my first day back in the office was today, July 22, 2019. As of today I have submitted the 2019 Q2 report. I would like to respectfully request the \$70 fee be waived. Thank you for your consideration.

Doug Stewart
Chief Executive Officer
Office: 541-858-2615



CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential, proprietary, and/or privileged information protected by law. If you are not the intended recipient, you may not use, copy, or distribute this e-mail message or its attachments. If you believe you have received this e-mail message in error, please contact the sender by reply e-mail and telephone immediately 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

July 23, 2019

Independent Insurance Agents & Brokers of OR
Attn: Tyra Dressel
6 Centerpointe Dr. # 430
Lake Oswego OR 97035

Dear Ms. Dressel:

The written explanation of why the Q2, 2019 Client expenditure 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, August 23, 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.

The due date for Q2 2019 \$80 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 645
User Name: jimperucca
Email: tyra@insureoregon.org

Q2 2019 Filing: 7/23/2019
Q2 2019 Expended: \$6,750.00
Q2 2019 Penalty: \$80.00


Independent Insurance Agents and Brokers of Oregon
Attn: Tyra Dressel
6 Centerpointe Drive 430
Lake Oswego, OR 97035

Activity Log - Q2 2019 to Date

04/01/19 09:48:02.203 - User Successfully Authenticated -
04/01/19 09:50:52.517 - Client Report Submitted - Client Report Submitted for Q1 2019
07/16/19 01:30:09.783 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:07.290 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.373 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 08:57:31.627 - User Profile Updated - User profile updated for Tyra Dressel
07/19/19 08:57:31.973 - User Profile Updated - The user's main profile was updated.
07/19/19 08:58:07.737 - Admin User Reset Initiated - An admin user reset was initiated.
07/19/19 08:58:50.677 - Admin User Password Reset Completed - A user reset their password using an admin reset.
07/19/19 08:59:19.993 - User Successfully Authenticated -
07/19/19 08:59:40.707 - User Profile Updated - User profile updated for Tyra Dressel
07/19/19 08:59:40.957 - User Profile Updated - The user's main profile was updated.
07/19/19 09:15:51.123 - Admin User Reset Initiated - An admin user reset was initiated.
07/20/19 01:30:06.360 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.277 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:05.853 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 10:12:40.857 - Client Report Submitted - Client Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed


Subject: Tyra Dressel
RE: Lobbyist client/employer report

Dear Commissioners –

We are late in filing our report as we've had unforeseen events take place. Our Executive Director, Jim Perucca, passed away on June 30, 2019. Since his passing another association employee is no longer employed here. To say we're overwhelmed is an understatement. I ask that you please waive our late filing penalties. We have always filed timely in the past.

Thank you -

Tyra

Tyra E. Dressel
Interim Executive Director
Independent Insurance Agents & Brokers of Oregon
6 Centerpointe Drive, Suite 430, Lake Oswego, OR 97035
Direct: 971-371-1491
Toll Free: 1.866.774.4226
Fax: 503.274.0062
(@insureoregon.org
www.iiabo.org

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

July 23, 2019

Oregon Employment Dept
Attn: Katherine Morrison
875 Union St NE
Salem OR 97311

Dear Ms. Morrison:

The written explanation of why the Q2 2019 Client expenditure 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, August 23, 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.

The due date for \$80 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 2259
User Name: employment
Email: katherine.d.morrison@oregon.gov

Q2 2019 Filing: 7/23/2019

Q2 2019 Expended: \$0.00

Q2 2019 Penalty: \$80.00

Oregon Employment Department
Attn: Katherine Morrison
875 Union St NE
Salem, OR 97311

Activity Log - Q2 2019 to Date

05/16/19 08:11:59.597 - User Profile Created - A new user profile was created.
05/16/19 08:11:59.643 - User Profile Created - User profile created for Katherine Morrison
05/16/19 08:12:00.083 - Client Profile Created - The client profile was created.
07/16/19 01:30:12.123 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:08.320 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:07.153 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:07.103 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:06.907 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.933 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.853 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:06.383 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 03:06:49.047 - User Successfully Authenticated -
07/23/19 03:07:48.060 - Client Report Submitted - Client Report Submitted for Q2 2019
07/23/19 03:08:18.957 - User Profile Updated - The user's main profile was updated.
07/23/19 03:08:19.270 - User Profile Updated - User profile updated for Katherine Morrison
07/23/19 03:37:30.460 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter SED
(R)

BAIER Kathy * OGEC

From: MORRISON Katherine D * OED
Sent: Tuesday, July 23, 2019 3:37 PM
To: BAIER Kathy * OGEC
Subject: Late filing penalties

Hi Kathy,


Please accept this appeal to waive the late fee for the Q2 lobbying report:

Dear OGEC Commissioners,

Earlier this year one of the Employment Department's division directors register as lobbyist. This was our first time registering and during the process my email address was entered incorrectly. Consequently, as the manager of our lobbyist client account, I did not receive the email notification for the Q2 filing deadline and, having missed it, we have been assessed an \$80 penalty. I received a call from the OGEC today and immediately filed the Q2 report and corrected my email address. Given the circumstances I am hopeful you will be able to waive the penalty owed by the Department.

Thank you for your consideration and please let me know if you need any additional information.

Regards,


Katherine Morrison | Legislative Coordinator | **Oregon Employment Department**
Cell: 503-507-2144 | katherine.d.morrison@oregon.gov

CONFIDENTIALITY NOTICE*****

This e-mail may contain information that is confidential or otherwise exempt from disclosure under applicable law. If you are not the addressee or it appears from the context or otherwise that you have received this e-mail in error, please advise me immediately by reply e-mail, keep the contents confidential, and immediately delete the message and any attachments from your system.

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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

July 23, 2019

Consumer Data Industry Assoc
Attn: Eric Ellman
1090 Vermont Ave, NW Suite 200
Washington DC 20005

Dear Mr. Ellman:

The written explanation of why the Q2 2019 Client expenditure 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, August 23, 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.

The due date for \$80 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 1719
User Name: ericellman
Email: eellman@cdaionline.org

Q2 2019 Filing: 7/23/2019
Q2 2019 Expended: \$6,250.00
Q2 2019 Penalty: \$80.00


Consumer Data Industry Association
Attn: Eric Ellman
1090 Vermont Ave., NW Suite 200
Washington, DC 20005

Activity Log - Q2 2019 to Date

04/10/19 06:09:57.577 - User Failed to Authenticate -
04/10/19 06:10:09.530 - User Successfully Authenticated -
04/10/19 06:15:11.143 - Client Report Submitted - Client Report Submitted for Q1 2019
07/16/19 01:30:11.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:07.803 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.743 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:06.577 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.403 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.493 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:06.040 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 11:21:16.270 - User Successfully Authenticated -
07/23/19 11:21:17.363 - User Successfully Authenticated -
07/23/19 01:14:54.053 - User Successfully Authenticated -
07/23/19 01:15:58.910 - Client Report Submitted - Client Report Submitted for Q2 2019
07/23/19 02:00:13.890 - User Profile Updated - The user's main profile was updated.
07/23/19 02:00:14.207 - User Profile Updated - User profile updated for Eric Ellman

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of Ed


BAIER Kathy * OGEC

From: Eric Ellman <eellman@cdiaonline.org>
Sent: Tuesday, July 23, 2019 1:16 PM
To: BAIER Kathy * OGEC
Subject: Request a Waiver

Ms. Kaier:

Per our discussion, I would like to request a waiver of the penalty for my late filing. I do not believe I filed late before and I will undertake every effort that it not happen again.

Eric

.....
Eric J. Ellman | Senior Vice President, Public Policy and Legal Affairs | Consumer Data Industry Association | Direct: +1 (202) 408-7407 | eellman@cdiaonline.org | 1090 Vermont Ave., NW, Suite 200, Washington, DC 20005, USA | CDIA: Empowering Economic Opportunity | Founded in 1906



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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

July 30, 2019

Bird Rides, Inc.
Attn: Maurice Henderson II
406 Broadway Ave #369
Santa Monica CA 90401

Dear Mr. Henderson:

The written explanation of why the Q2 2019 Client expenditure 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, August 23, 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.

The due date for \$150 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2019

Client Code: 1874
User Name: brittlynross
Email: maurice.henderson@bird.co

Q2 2019 Filing: 7/30/2019
Q2 2019 Expended: \$2,800.00
Q2 2019 Penalty: \$150.00

Bird Rides, Inc.
Attn: Maurice Henderson II
406 Broadway Ave #369
Santa Monica, CA 90401

Activity Log - Q2 2019 to Date

04/10/19 06:54:26.763 - User Successfully Authenticated -
04/10/19 07:00:08.653 - Client Report Submitted - Client Report Submitted for Q1 2019
04/10/19 07:03:21.397 - User Profile Updated - The user's main profile was updated.
04/10/19 07:03:21.727 - User Profile Updated - User profile updated for Fiona Yau-Luu
07/16/19 01:30:11.453 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:07.930 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.873 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:06.673 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.577 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.570 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:06.150 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/24/19 01:30:06.270 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/25/19 01:30:06.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/26/19 01:30:06.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/27/19 01:30:06.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/28/19 01:30:06.473 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/29/19 01:30:06.993 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/30/19 01:30:05.893 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/30/19 10:11:14.940 - Admin User Reset Initiated - An admin user reset was initiated.
07/30/19 10:11:57.017 - Admin User Password Reset Completed - A user reset their password using an admin reset.
07/30/19 10:12:09.707 - User Successfully Authenticated -
07/30/19 10:13:45.910 - User Profile Updated - User profile updated for Fiona Yau-Luu
07/30/19 10:13:46.687 - User Profile Updated - The user's main profile was updated.
07/30/19 10:14:34.360 - User Profile Updated - User profile updated for Maurice Henderson II
07/30/19 10:14:35.170 - User Profile Updated - The user's main profile was updated.
07/30/19 10:14:50.347 - Admin User Reset Initiated - An admin user reset was initiated.
07/30/19 10:35:54.623 - Admin User Password Reset Completed - A user reset their password using an admin reset.
07/30/19 10:36:11.703 - User Successfully Authenticated -
07/30/19 10:41:27.437 - Client Report Submitted - Client Report Submitted for Q2 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter HED
(M)

BAIER Kathy * OGEC

From: Maurice Henderson <maurice.henderson@bird.co>
Date: Tuesday, July 30, 2019 11:13 AM
To: BAIER Kathy * OGEC
Subject: Requesting Waiver for Bird Rides Inc

Good morning Commissioners,

I hope that this message finds you well. I recently assumed the direct relationship with the State of Oregon on behalf of Bird Ride Inc out of Santa Monica, CA. Our company previously had engaged an OR based firm to represent us in Salem. That relationship ended in March of 2019 and there has been no activity since then at the State level.

Unfortunately has a result of transitions related to both the local representation and our former Bird colleague, the ethics reporting function was missed. This was an oversight and certainly not Bird's intention as we are committed to maintaining our compliance with all of our government partners, including the State of Oregon. We have worked with OGEC staff to ensure that our outstanding reporting has been addressed and that they been submitted and received.

Please accept this message as a formal request for a waiver of the penalties/sanctions that have been accrued during this period, totally \$150. We appreciate the Commission's willingness to consider this request and look forward to the opportunity to work with the State of Oregon again at some point in the future.

My contact information is as follows:

Maurice A. Henderson II

Director of Government Partnerships

Bird Rides Inc

406 Broadway Ave #369

Santa Monica, CA 90401

503-406-8346 direct

Feel free to contact me should there be any further concerns or questions.

Best regards,

--
Maurice A. Henderson II
BIRD | Director | Government Partnerships

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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

July 31, 2019

Steve Lowry
608 E. Kennedy Ct.
Carlton OR 97111

Re: 2018 SEI late filing

Dear Mr. Lowry:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, August 23, 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 2018

SEI Code: 4706
User Name: stevelowry
Email: stevelowry@comcast.net

2018 Filing: 6/3/2018
2018 Penalty: \$760.00

Steve Lowry
608 E. Kennedy Ct
Carlton, OR 97111

2018 Offices Held

CARLTON (City), PLANNING COMMISSION - Appointed 05/11/15

Activity Log - 2018 to Date

05/07/18 01:30:13.427 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:10.093 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.143 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.000 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:10.183 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.817 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:12.930 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:11.627 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.630 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.663 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:13.393 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.950 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.920 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.687 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.933 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.790 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:06.990 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/25/18 01:30:09.493 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/26/18 01:30:06.747 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/27/18 01:30:07.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/28/18 01:30:08.087 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/29/18 01:30:06.610 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/30/18 01:30:07.310 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/31/18 01:30:08.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/01/18 01:30:07.857 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/02/18 01:30:08.527 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/03/18 01:30:06.597 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/03/18 06:10:39.123 - User Successfully Authenticated -
06/03/18 06:14:41.157 - Late SEI Report Filed - SEI Report Filed Late for year 2018
02/04/19 03:35:49.333 - Seat Vacated - Seat Vacated

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(PB)

Subject: Steve Lowry
RE: Statement of Economic Interest late filing penalties

From: Steve Lowry [mailto:stevelowry@comcast.net]
Sent: Wednesday, July 31, 2019 3:49 PM
To: BAIER Kathy * OGEC <Kathy.BAIER@oregon.gov>
Subject: Re: Statement of Economic Interest late filing penalties

Dear Kathy

I can only explain my delay in filing for 2018 was due to my mother's death in January and truly forgetting the fines attached to a late filing. I subsequently did not seek reappointment to the planning commission on basis of the outstanding fine. I would like a waiver with the understanding this will never occur again; especially if I am allowed to serve on a local govt agency again

Steve Lowry

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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

August 12, 2019

Don Williams
1995 3rd St., Ste 170
Baker City OR 97814

Re: 2018 SEI late filing

Dear Mr. Williams:

The written explanation of why your 2018 Statement of Economic Interest report was filed late has been received and will be submitted to the Oregon Government Ethics Commission (Commission) for consideration at a regular meeting. The next meeting will be held on Friday, August 23, 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.

Through our earlier communications this past week, I see that your Letter of Explanation was emailed on May 24, 2018. Unfortunately, there was a typo in the email address so it never reached me. I will submit it at this meeting.

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

Sincerely,

Commission Staff



SEI Activity
2018

SEI Code: 4839
User Name: dwilliams
Email: dwilliams@bakercounty.org

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

Don Williams
1995 3rd St., Ste. 170
Baker City, OR 97814

2018 Offices Held


BAKER CO (County), JUSTICE OF THE PEACE - Appointed 01/02/13

Activity Log - 2018 to Date

05/07/18 01:30:13.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:10.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:09.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:10.077 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:10.340 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.910 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:13.007 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:11.873 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.707 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:13.597 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:08.060 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:09.030 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.797 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:08.090 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.917 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/23/18 09:32:33.203 - Late SEI Report Filed - SEI Report Filed Late for year 2018
11/29/18 10:33:14.490 - Seat Vacated - Seat Vacated

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed


From: Don Williams hemisunn24@yahoo.com
Subject: Fine waiver request
Date: May 24, 2018 at 7:17 AM
To: kathydaniel@oregon.gov



May 23, 2018

Oregon Judicial Ethics Commission

Dear Commissioners:

The Baker County Justice Court received a call today from Kathy Daniel, advising that I had inadvertently failed to submit the required annual report, and a fine of \$240 had been assessed.

Heretofore, have never failed to submit the report. I am a part time justice, 70 years of age, and not too competent on, (or fond of computers). Consequently, I missed the on-line reminder, and believed I had submitted a paper copy of the report.

I made a decision this year not to seek re-election, after working for 52 years without a break in service, and to create a few adventures, and focus on family. My term ends December 31st of this year. A motivating factor to not seek re-election, was a full cardio/respiratory arrest I suffered May 8, 2017, which has effected my ability to multi-task in the manner that I have always performed. That being said, I appreciate Ms. Daniel's call, and ask your forgiveness for my oversight, and request a waiver of the fine which would need to be submitted to Baker County's insurer, that covers errors and omissions in the course of my employment. I appreciate your consideration.

If you have any further questions regarding this request, please feel free to contact me via telephone. I can be reached on my personal phone at 541-403-2670.

Sincerely,

Don Williams, Baker County Justice of the Peace

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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

July 23, 2019

Taryn Nugent
1268 Calla Lane
Chico CA 95926

Dear Ms. Nugent:

The written explanation of why your Q4 2018 and Q2 2019 Lobbyist expenditure reports were 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, August 23, 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.

The due date for the \$100 penalty will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Lobbyist Activity

Q4 2018

Lobbyist Code: 1378
User Name: taryn.nugent
Email: taryn@courtstreetconsulting.org

Taryn Nugent
1268 Calla Lane
Chico, CA 95926

Q4 2018 Filing: 1/17/2019
Q4 2018 Expended: \$0.00
Q4 2018 Penalty: \$20.00

Activity Log - Q4 2018 to Date

10/01/18 09:34:41.457 - User Successfully Authenticated -
10/01/18 09:36:07.927 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q3 2018
01/16/19 01:30:07.620 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018 Q4
01/17/19 01:30:07.903 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018 Q4
01/17/19 09:43:33.187 - User Failed to Authenticate -
01/17/19 09:44:17.670 - User Successfully Authenticated -
01/17/19 09:45:31.533 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q4 2018
04/01/19 06:55:16.623 - User Successfully Authenticated -
04/01/19 06:56:25.673 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
04/02/19 11:08:34.797 - User Successfully Authenticated -
07/16/19 01:30:08.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:06.573 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:05.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:05.950 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:05.907 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:05.670 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:06.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:05.497 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 02:08:49.090 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019
07/23/19 02:12:48.773 - User Profile Updated - The user's main profile was updated.
07/23/19 02:12:49.097 - User Profile Updated - User profile updated for Taryn Nugent

Lobbyist Activity

Q2 2019

Lobbyist Code: 1378
Name: taryn.nugent
Email: taryn@courtstreetconsulting.org

Taryn Nugent
1268 Calla Lane
Chico, CA 95926

Q2 2019 Filing: 7/23/2019
Q2 2019 Expended: \$0.00
Q2 2019 Penalty: \$80.00

Activity Log - Q2 2019 to Date

04/01/19 06:55:16.623 - User Successfully Authenticated -
04/01/19 06:56:25.673 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
04/02/19 11:08:34.797 - User Successfully Authenticated -
07/16/19 01:30:08.210 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:06.573 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:05.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:05.950 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:05.907 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:05.670 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:06.917 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:05.497 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 02:08:49.090 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019
07/23/19 02:12:48.773 - User Profile Updated - The user's main profile was updated.
07/23/19 02:12:49.097 - User Profile Updated - User profile updated for Taryn Nugent

PAST VIOLATIONS: Q4 2018, \$20 not paid

RECOMMENDATION:

*Letter of Ed Q4 2018
50⁰⁰ Q2 2019*

BAIER Kathy * OGEC

From: Taryn N <tjnell.n@gmail.com>
Sent: Tuesday, July 23, 2019 2:17 PM
To: BAIER Kathy * OGEC
Subject: Lobbying Account

Hi Kathy,

I'm so sorry to hear there was a quarterly report I missed. I didn't realize after quitting my prior place of employment that there was anything else to be done. I terminated my account April 2nd and wrapped up all my other duties with the company by April 16, and didn't get any email notice during that time to that email and since then have not had any access to that email. My prior place of employment did not notify me of any emails showing I was incurring any fines or that I needed to file anything. I only found out today (July 23) by voicemail that I've been incurring a daily charge. I called back as soon as I received the voicemail and have taken care of the filing.

Please please ask if these fines can be waived. I had no idea I missed anything and I've just moved over 500 miles away to a new job in California. If I had access to those emails I would have fixed any problem immediately. I apologize for the inconvenience and the issue with my account.

Best wishes,
Taryn Nugent



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

July 15, 2019

Higher Education Coordinating Commission
Attn: Kyle Thomas
255 Capitol St. NE, 3rd floor
Salem OR 97310

Dear Mr. Thomas:

The written explanation of why the Q3 2016 and Q1 2017 Client expenditure reports were 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, August 23, 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.

The due date for the \$40 penalties will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q3 2016

Client Code: 331
User Name: HECC
Email: kyle.thomas@hecc.oregon.gov

Q3 2016 Filing: 10/17/2016
Q3 2016 Expended: \$0.00
Q3 2016 Penalty: \$20.00

Higher Education Coordinating Commission
Attn: Kyle Thomas
255 Capitol St. NE, 3rd Floor
Salem, OR 97310

Activity Log - Q3 2016 to Date

07/01/16 06:27:13.997 - User Successfully Authenticated -
07/11/16 10:08:08.817 - User Failed to Authenticate -
07/11/16 10:08:19.690 - User Successfully Authenticated -
07/11/16 10:13:43.353 - User Successfully Authenticated -
07/11/16 10:16:47.553 - User Successfully Authenticated -
07/11/16 11:15:26.767 - User Successfully Authenticated -
07/11/16 11:20:06.187 - User Successfully Authenticated -
07/11/16 02:21:23.740 - User Successfully Authenticated -
07/14/16 11:25:29.657 - User Successfully Authenticated -
07/14/16 11:28:04.783 - Client Report Submitted - Client Report Submitted for Q2 2016
07/28/16 09:36:47.250 - User Profile Updated - User profile updated for Bob Brew
07/28/16 09:36:47.547 - User Profile Updated - The user's main profile was updated.
10/16/16 01:30:13.510 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q3
10/17/16 01:30:13.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q3
10/17/16 02:11:54.477 - User Failed to Authenticate -
10/17/16 03:56:26.977 - Admin User Reset Initiated - An admin user reset was initiated.
10/17/16 04:03:25.013 - Admin User Password Reset Completed - A user reset their password using an admin reset.
10/17/16 04:03:40.777 - User Successfully Authenticated -
10/17/16 04:06:59.003 - User Profile Updated - The user's main profile was updated.
10/17/16 04:07:01.853 - User Profile Updated - User profile updated for Bob Brew
10/17/16 04:08:30.317 - Client Report Submitted - Client Report Submitted for Q3 2016
11/29/16 03:00:34.913 - User Failed to Authenticate -
11/29/16 03:00:42.073 - User Failed to Authenticate -
12/30/16 08:01:00.077 - User Failed to Authenticate -
12/30/16 08:01:13.500 - User Failed to Authenticate -
12/30/16 08:01:37.807 - User Successfully Authenticated -
12/30/16 09:02:50.350 - User Successfully Authenticated -
12/30/16 09:07:50.500 - User Successfully Authenticated -
01/04/17 08:58:01.840 - User Successfully Authenticated -
01/04/17 09:15:57.053 - User Successfully Authenticated -
01/04/17 09:18:47.553 - Client Profile Updated - The client profile was updated.
01/04/17 09:20:42.843 - User Successfully Authenticated -
01/04/17 10:45:27.233 - User Successfully Authenticated -
01/05/17 10:47:11.043 - User Successfully Authenticated -
01/10/17 07:56:06.507 - User Successfully Authenticated -
01/10/17 07:57:42.250 - Client Report Saved - Client Report Saved for Q4 2016
01/10/17 01:29:11.323 - User Successfully Authenticated -
01/13/17 11:37:36.213 - User Successfully Authenticated -
01/13/17 12:10:01.847 - User Successfully Authenticated -
01/13/17 12:20:04.580 - User Successfully Authenticated -
01/13/17 12:22:20.510 - Client Report Submitted - Client Report Submitted for Q4 2016
01/16/17 01:37:55.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q4
01/17/17 01:37:34.680 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2016 Q4
01/18/17 11:58:33.487 - User Successfully Authenticated -
04/15/17 01:31:21.233 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/16/17 01:30:44.807 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/17/17 01:30:44.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017 Q1
04/17/17 03:56:48.707 - User Failed to Authenticate -
04/17/17 03:57:01.750 - User Failed to Authenticate -
04/17/17 03:57:43.260 - User Successfully Authenticated -
04/17/17 04:40:33.877 - User Successfully Authenticated -
04/17/17 04:54:31.797 - User Successfully Authenticated -
04/17/17 04:55:15.437 - Client Report Submitted - Client Report Submitted for Q1 2017
07/11/17 11:56:22.577 - User Successfully Authenticated -
07/11/17 11:58:08.107 - Client Report Submitted - Client Report Submitted for Q2 2017

Client/Employer Activity

Q3 2016

Client Code: 331
Name: HECC
Email: kyle.thomas@hecc.oregon.gov

Higher Education Coordinating Commission
Attn: Kyle Thomas
255 Capitol St. NE, 3rd Floor
Salem, OR 97310

Q3 2016 Filing: 10/17/2016
Q3 2016 Expended: \$0.00
Q3 2016 Penalty: \$20.00

07/09/19 01:43:13.820 - User Failed to Authenticate -
07/09/19 01:43:16.650 - User Failed to Authenticate -
07/09/19 01:43:23.227 - User Successfully Authenticated -
07/09/19 01:51:46.787 - Client Report Submitted - Client Report Submitted for Q2 2019
07/09/19 02:01:46.373 - User Profile Updated - User profile updated for Kyle Thomas
07/09/19 02:01:46.893 - User Profile Updated - The user's main profile was updated.
07/10/19 09:37:08.883 - User Successfully Authenticated -
07/10/19 09:37:13.757 - User Successfully Authenticated -
07/11/19 05:17:32.707 - User Successfully Authenticated -
07/11/19 05:19:05.237 - User Successfully Authenticated -
07/11/19 05:19:10.457 - User Successfully Authenticated -

Client/Employer Activity

Q1 2017

Client Code: 331
 User Name: HECC
 Email: kyle.thomas@hecc.oregon.gov

Q1 2017 Filing: 4/17/2017
 Q1 2017 Expended: \$0.00
 Q1 2017 Penalty: \$20.00

Higher Education Coordinating Commission
 Attn: Kyle Thomas
 255 Capitol St. NE, 3rd Floor
 Salem, OR 97310

- 07/12/18 12:24:20.403 - User Successfully Authenticated -
- 07/12/18 12:27:53.900 - Client Report Submitted - Client Report Submitted for Q2 2018
- 10/15/18 09:11:11.207 - User Successfully Authenticated -
- 10/15/18 09:13:52.620 - Client Report Submitted - Client Report Submitted for Q3 2018
- 01/15/19 07:59:26.430 - User Successfully Authenticated -
- 01/15/19 08:02:18.853 - Client Report Submitted - Client Report Submitted for Q4 2018
- 02/11/19 12:33:09.353 - User Successfully Authenticated -
- 04/03/19 08:47:04.517 - User Successfully Authenticated -
- 04/04/19 02:39:29.283 - User Successfully Authenticated -
- 04/10/19 12:47:13.613 - User Successfully Authenticated -
- 04/10/19 12:51:07.443 - Client Report Submitted - Client Report Submitted for Q1 2019
- 04/16/19 12:17:03.300 - User Successfully Authenticated -
- 07/01/19 11:45:27.950 - Admin User Reset Initiated - An admin user reset was initiated.
- 07/01/19 11:47:19.620 - Admin User Password Reset Completed - A user reset their password using an admin reset.
- 07/01/19 11:47:51.737 - User Failed to Authenticate -
- 07/01/19 11:47:57.877 - User Successfully Authenticated -
- 07/01/19 11:50:56.607 - Name Change Requested - User with ID 1139 requested a name change to Thomas, Kyle .
- 07/01/19 11:55:42.990 - User Password Reset - The user's password was reset from the "My Profile" page.
- 07/01/19 11:55:43.847 - User Profile Updated - User profile updated for Bob Brew
- 07/01/19 11:55:43.947 - User Profile Updated - The user's main profile was updated.
- 07/01/19 11:59:49.533 - Client Profile Updated - The client profile was updated.
- 07/02/19 11:33:10.197 - User Failed to Authenticate -
- 07/02/19 11:33:13.087 - User Failed to Authenticate -
- 07/02/19 11:33:23.213 - User Failed to Authenticate -
- 07/02/19 11:37:01.547 - User Failed to Authenticate -
- 07/02/19 11:37:05.530 - User Failed to Authenticate -
- 07/02/19 11:37:09.093 - User Failed to Authenticate -
- 07/02/19 11:37:12.297 - User Successfully Authenticated -
- 07/09/19 01:43:10.757 - User Failed to Authenticate -
- 07/09/19 01:43:13.820 - User Failed to Authenticate -
- 07/09/19 01:43:16.650 - User Failed to Authenticate -
- 07/09/19 01:43:23.227 - User Successfully Authenticated -
- 07/09/19 01:51:46.787 - Client Report Submitted - Client Report Submitted for Q2 2019
- 07/09/19 02:01:46.373 - User Profile Updated - User profile updated for Kyle Thomas
- 07/09/19 02:01:46.893 - User Profile Updated - The user's main profile was updated.
- 07/10/19 09:37:08.883 - User Successfully Authenticated -
- 07/10/19 09:37:13.757 - User Successfully Authenticated -
- 07/11/19 05:17:32.707 - User Successfully Authenticated -
- 07/11/19 05:19:05.237 - User Successfully Authenticated -
- 07/11/19 05:19:10.457 - User Successfully Authenticated -

PAST VIOLATIONS: None
 CURRENT, NON-PAID: 2016 Q3 \$20
 2017 Q1 \$20

*Lettered for Q3 2016
 in reduction for Q1 2017*



Oregon

Kate Brown, Governor

Higher Education Coordinating Commission

Office of the Executive Director

255 Capitol Street NE, Third Floor

Salem, OR 97310

www.oregon.gov/HigherEd

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

July 15, 2019

Dear Commissioners,

On behalf of the Higher Education Coordinating Commission, I am submitting a request to waive two \$20 late fees arising from our Q3-2016 and Q1-2017 agency lobbying activity reports, totaling \$40 in all. The first late filing, in 2016, was in part due the learning curve associated with HECC establishing itself as a new state agency, and the administrative challenges that arose. This missed filing was an accidental and first offence.

The second late filing, in 2017, occurred when our administrating staff member was out of the office due to medical leave. In both instances, submission of the required reports occurred within two days following the due date.

Because of recent staff turnover and my assumption of the duties of administrator of the agency ethics reporting requirements as of July 1, I have only recently become aware of the fees. In the future, we will do our best to ensure the timely submission of lobbying reports.

Thank you for your consideration,

Kyle Thomas
Director of Legislative and Policy Affairs

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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

July 23, 2019

Foster Homes of Healing
Attn: Marissa Johnson
2447 NE 144th Ave.
Portland OR 97230

Dear Ms. Johnson:

The written explanation of why the Q2 2018 and Q2 2019 Client expenditure reports were 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, August 23, 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.

The due date for \$100 penalties will be extended to coincide with the August 23rd meeting date. You will be notified of the outcome and will be given additional instructions regarding the penalty, if any, in writing after the meeting. You may feel free to contact this office if you have any questions concerning this matter.

Sincerely,

Commission Staff



Client/Employer Activity

Q2 2018

Client Code: 1859
User Name: marissaj333
Email: marissa@fearlessfacilitation.net

Q2 2018 Filing: 7/17/2018
Q2 2018 Expended: \$12,000.00
Q2 2018 Penalty: \$20.00

Foster Homes of Healing
Attn: Marissa Johnson
2447 NE 144th Ave
Portland, OR 97230

Activity Log - Q2 2018 to Date

05/23/18 04:03:40.423 - User Profile Created - User profile created for Marissa Johnson
05/23/18 04:03:40.607 - User Profile Created - A new user profile was created.
05/23/18 04:03:40.840 - Client Profile Created - The client profile was created.
07/15/18 06:22:46.067 - User Successfully Authenticated -
07/15/18 06:26:08.207 - Client Report Saved - Client Report Saved for Q2 2018
07/16/18 01:30:11.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018 Q2
07/17/18 01:30:08.383 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018 Q2
07/17/18 09:15:18.740 - User Successfully Authenticated -
07/17/18 04:49:29.877 - Client Report Submitted - Client Report Submitted for Q2 2018
09/04/18 12:26:13.787 - User Successfully Authenticated -
10/15/18 09:33:30.450 - User Successfully Authenticated -
10/15/18 09:35:50.437 - Client Report Submitted - Client Report Submitted for Q3 2018
11/20/18 12:13:38.363 - User Failed to Authenticate -
01/02/19 08:33:45.013 - User Failed to Authenticate -
01/02/19 08:34:02.013 - User Failed to Authenticate -
01/02/19 08:35:01.920 - User Successfully Authenticated -
01/02/19 08:37:20.267 - Client Report Submitted - Client Report Submitted for Q4 2018
01/25/19 01:38:36.790 - User Failed to Authenticate -
01/25/19 01:39:42.117 - User Successfully Authenticated -
04/10/19 04:35:54.200 - User Failed to Authenticate -
04/10/19 04:35:57.777 - User Failed to Authenticate -
04/10/19 04:37:35.730 - User Failed to Authenticate -
04/10/19 04:39:22.310 - User Failed to Authenticate -
04/10/19 04:39:28.373 - User Successfully Authenticated -
04/10/19 04:43:41.500 - Client Report Submitted - Client Report Submitted for Q1 2019
05/03/19 09:58:48.910 - User Successfully Authenticated -
05/03/19 10:05:20.017 - User Password Reset - The user's password was reset from the "My Profile" page.
05/03/19 10:05:20.077 - User Profile Updated - The user's main profile was updated.
05/03/19 10:05:20.290 - User Profile Updated - User profile updated for Marissa Johnson
05/03/19 10:18:05.740 - User Successfully Authenticated -
05/17/19 02:33:32.333 - User Successfully Authenticated -
05/17/19 02:39:04.907 - User Successfully Authenticated -
07/16/19 01:30:11.407 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:07.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.827 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.790 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:06.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.540 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 01:30:06.103 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/23/19 11:31:37.193 - User Failed to Authenticate -
07/23/19 11:32:00.257 - User Failed to Authenticate -
07/23/19 11:32:05.913 - User Failed to Authenticate -
07/23/19 11:32:37.733 - User Failed to Authenticate -
07/23/19 11:32:41.140 - User Successfully Authenticated -
07/23/19 11:37:00.693 - Client Report Submitted - Client Report Submitted for Q2 2019

Client/Employer Activity

Q2 2019

Account Code: 1859
Name: marissaj333
Email: marissa@fearlessfacilitation.net

Q2 2019 Filing: 7/23/2019
Q2 2019 Expended: \$12,000.00
Q2 2019 Penalty: \$80.00

Foster Homes of Healing
Attn: Marissa Johnson
2447 NE 144th Ave
Portland, OR 97230

Activity Log - Q2 2019 to Date

04/10/19 04:35:54.200 - User Failed to Authenticate -
04/10/19 04:35:57.777 - User Failed to Authenticate -
04/10/19 04:37:35.730 - User Failed to Authenticate -
04/10/19 04:39:22.310 - User Failed to Authenticate -
04/10/19 04:39:28.373 - User Successfully Authenticated -
04/10/19 04:43:41.500 - Client Report Submitted - Client Report Submitted for Q1 2019
05/03/19 09:58:48.910 - User Successfully Authenticated -
05/03/19 10:05:20.017 - User Password Reset - The user's password was reset from the "My Profile" page.
05/03/19 10:05:20.077 - User Profile Updated - The user's main profile was updated.
05/03/19 10:05:20.290 - User Profile Updated - User profile updated for Marissa Johnson
05/03/19 10:18:05.740 - User Successfully Authenticated -
05/17/19 02:33:32.333 - User Successfully Authenticated -
05/17/19 02:39:04.907 - User Successfully Authenticated -
07/16/19 01:30:11.407 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:07.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:06.827 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:06.790 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:06.640 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/21/19 01:30:06.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/22/19 01:30:07.540 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
7/23/19 01:30:06.103 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
7/23/19 11:31:37.193 - User Failed to Authenticate -
07/23/19 11:32:00.257 - User Failed to Authenticate -
07/23/19 11:32:05.913 - User Failed to Authenticate -
07/23/19 11:32:37.733 - User Failed to Authenticate -
07/23/19 11:32:41.140 - User Successfully Authenticated -
07/23/19 11:37:00.693 - Client Report Submitted - Client Report Submitted for Q2 2019

PAST VIOLATIONS: Q2 2018, \$20 not paid

RECOMMENDATION:

Letter Fed Q2 2018
50th Q2 2019

BAIER Kathy * OGEC

To: Marissa Johnson
Subject: RE: Lobbyist Client Filing: Letter of Explanation

Thank you for your help today, Kathy!
I am sorry for the inconvenience to you regarding my Oregon Ethics account.
With your help I have now successfully completed my filing as a client!

I have two outstanding fees on my account.

Q2 2018 - \$20

In July of 2018 I had filled out the filing form online, but had not hit the "submit" button at the bottom of the form. I contacted the agency and was able to figure out what I had done wrong.

Q3 2019 - \$80

I followed the prompt in an email and logged in to the Ethics portal on July 12, 2019 and filled out the forms. I submitted the expenditures.

Realizing that my filing had not included everything it once had, I logged back in to what I thought was the Lobby-client report and the portal indicated that "no further action was required."

I then began receiving late-filing notices, I logged out and back in, but I believe my computer "cookies" continued to route me to the wrong portal (lobbyist instead of client). It wasn't until today after talking with you, Kathy that I was able to remedy the situation and file correctly.

I now have a much better understanding of how to make sure I am in the correct account and will call if I have similar trouble in the future.

Thank you for your help, and I hope you will consider removing the penalties from my account.

Best,
Marissa

Marissa Annette Johnson
Fearless Facilitation | Foster Homes of Healing | ArtWorks | Politics
Fate loves the **FEARLESS.**
(503) 853-9352



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

July 24, 2019

Lorrie Zeller
530 Antelope Way
Eugene OR 97401

Re: 2018 & 2019 SEI late filing

Dear Ms. Zeller:

The written explanation of why your 2018 & 2019 Statements of Economic Interest reports were 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, August 23, 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: 2319
User Name: lorriez
Email: lorriez@uoregon.edu

2019 Filing: 7/22/2019
2019 Penalty: \$3,260.00
2018 Penalty 20.00

Lorrie Zeller
530 Antelope Way
Eugene, OR 97401

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:10.903 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.063 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.680 - 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 01:30:08.183 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.133 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.877 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:07.940 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.657 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 12:47:12.390 - User Profile Updated - The user's main profile was updated.
05/15/19 12:47:12.753 - User Profile Updated - User profile updated for Lorrie Zeller
05/15/19 12:48:39.033 - Seat Vacated - Seat Vacated
05/16/19 01:30:06.533 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:06.303 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:05.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/19/19 01:30:06.460 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 01:30:07.997 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/21/19 01:30:07.207 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/22/19 01:30:06.337 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/23/19 01:30:06.353 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/24/19 01:30:06.840 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/25/19 01:30:06.870 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/26/19 01:30:06.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/27/19 01:30:10.347 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/28/19 01:30:07.527 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/29/19 01:30:06.713 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/30/19 01:30:06.687 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/31/19 01:30:06.793 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/31/19 11:20:23.370 - Seat Vacated - Seat Vacated
06/01/19 01:30:13.450 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/02/19 01:30:08.153 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/03/19 01:30:08.610 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/04/19 01:30:07.830 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/05/19 01:30:08.057 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/06/19 01:30:06.803 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/07/19 01:30:06.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/08/19 01:30:06.363 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/09/19 01:30:34.383 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/10/19 01:31:21.450 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/11/19 01:30:06.933 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/12/19 01:30:06.770 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/13/19 01:30:05.853 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/14/19 01:30:05.803 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/15/19 01:30:07.350 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/16/19 01:30:06.263 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/17/19 01:30:07.783 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/18/19 01:30:07.473 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/19/19 01:30:06.970 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/20/19 01:30:06.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/21/19 01:30:05.413 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/22/19 01:30:05.813 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019

SEI Activity
2019

SEI Code: 2319
Firm Name: lorrlez
Email: lorrlez@uoregon.edu

2019 Filing: 7/22/2019
2019 Penalty: \$3,260.00

Lorrie Zeller
530 Antelope Way
Eugene, OR 97401

06/23/19 01:30:07.877 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/24/19 01:30:08.537 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/25/19 01:30:07.043 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/26/19 01:30:06.877 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/27/19 01:30:06.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/28/19 01:30:05.780 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/29/19 01:30:05.737 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/30/19 01:30:06.217 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/01/19 01:31:12.060 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/02/19 01:30:05.860 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/03/19 01:30:06.633 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/04/19 01:30:05.567 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/05/19 01:30:05.263 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/06/19 01:30:05.607 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/07/19 01:30:05.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/08/19 01:30:07.500 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/09/19 01:30:06.257 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/10/19 01:30:06.313 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/11/19 01:30:07.170 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/12/19 01:30:06.250 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/13/19 01:30:06.117 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/14/19 01:30:06.937 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/15/19 01:30:06.637 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/16/19 01:30:12.403 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/17/19 01:30:08.553 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/18/19 01:30:07.433 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/19/19 01:30:07.337 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/20/19 01:30:07.157 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/21/19 01:30:07.247 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/22/19 01:30:08.117 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/22/19 09:41:38.187 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: 2018, \$20 not paid

RECOMMENDATION:

*Letter of Ed 2018
326⁰⁰ 10% for 2nd violation 2019*



BAIER Kathy * OGEC

From: Lorrie Zeller <lorriejane97401@gmail.com>
Sent: Sunday, June 02, 2019 9:39 AM
To: BAIER Kathy * OGEC
Subject: Economic Interest Fees Lorrie Zeller

To Whom It May Concern,

My name is Lorrie Zeller, and i have been serving on the Planning Commission for the City of Coburg for over 6 years. I am writing this email to you to inform you of my resignation from this committee. Although i just informed our Planning Commissioner, Jeff Kernen, this past week, but i have not attended a single Planning Commission meeting in 2019, for various reasons. Therefore, I do not consider myself having been an acting member since late 2018.

My understanding is that I have accrued late fees from not having filed my Statement of Economic Interest on time this year. I am asking for you to please consider waiving these fees on my behalf. This is my first violation, and my email had changed and therefore i missed attempts to contact me. Had i been aware of needing to file, i definitely would have taken action in a more timely manner.

I thank you all for your consideration in this matter.

Sincerely,

Lorrie Zeller



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

August 12, 2019

Jeff Haag
27430 8th St.
Junction City OR 97448

Re: 2018 & 2019 SEI late filing

Dear Mr. Haag:

The written explanation of why your 2018 & 2019 Statements of Economic Interest reports were 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, August 23, 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: 2593
User Name: jeffhaag
Email: oldcarsforu@comcast.net

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

Jeff Haag
27430 8th Street
Junction City, OR 97448

2019 Offices Held

No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.727 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:08.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.260 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.227 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.717 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 10:49:44.977 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PREVIOUS VIOLATIONS:

2016 and 2017

Commission waived penalties and issued a Letter of Education

2018 owes \$260

2019 owes \$100

RECOMMENDATION:

No recommendation



SEI Activity 2018

EI Code: 2593
Jser Name: jeffhaag
Email: oldcarsforu@comcast.net

2018 Filing: 5/15/2019
2018 Penalty: \$260.00

Jeff Haag
27430 8th Street
Junction City, OR 97448

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:12.100 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.503 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.203 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.450 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.223 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:10.480 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:09.660 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.177 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:06.963 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:11.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.513 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.313 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.187 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.357 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.167 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:06.520 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 04:14:37.590 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/06/19 01:30:11.117 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.160 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.727 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:08.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.260 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.237 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.227 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:07.937 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.717 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 10:49:44.977 - Late SEI Report Filed - SEI Report Filed Late for year 2019

August 8, 2019.

1012

Government Ethics Commission
3218 Pringle Rd SE. #220
Salem Or. 97302-1544

RECEIVED
AUG 12 2019
OREGON GOVERNMENT
ETHICS COMMISSION

Dear Commissioners

In 2017 I was surprised with a fine for failing to file an SEI. At that time I informed the Commission that I no longer have working E-mail address. I have found the level of stress caused by computers is more than I can tolerate. In 2017 and again this year, I was contacted by your representative and he filed fine in the mail. I have been on the planning Commission as a volunteer for many years. When the SEI forms were sent via United States Postal Service. They were easily completed on my part. It is ridiculous to consider an E-mail being any kind of official notification, as there is no law requiring anyone to have a computer or an E-mail address.

It makes no sense to me why there was a penalty in 2018, and am just hearing about it now, and you have added another one this year. even though both have been filed.

I am having some trouble understanding how you can easily send me a fine via us mail, but can't send the appropriate forms with the same carrier.

I spoke with Kathy Bauer on the phone. She suggested I write you and ask you to drop the fines. So,
I am asking you to please drop the fines.

Kathy also suggested I write to my legislators, and tell them their law is flawed. I intend to do that too.

It is hard to get anyone to do these citizen volunteer positions, Finding people who donate their time to help others navigate red tape really does not add up.

Thank you for your consideration

Jill Tracy

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)

James Bernard)

) **STIPULATED FINAL ORDER**

) **CASE NO. 18-179EHW**

_____)
1. PURPOSE: The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against James Bernard.

2. JURISDICTION: At all material times, James Bernard was a Clackamas County Commissioner. James Bernard was a public official subject to the jurisdiction of the Commission pursuant to ORS Chapter 244.

3. STIPULATED FACTS:

A. Clackamas County has five elected County Commissioners, one of whom is designated as Chair of the Board of Commissioners. James Bernard has been a Clackamas County Commissioner since 2009 and was the Chair of the Board of Commissioners during the period relevant to this case.

B. Commissioner Bernard's spouse is the Executive Director of Clackamas County Tourism and Cultural Affairs. She works, in part, under the direction of the County Tourism Development Council (TDC), which is a nine-member body appointed by the County Commissioners. In 2017, the TDC and the County hired outside counsel to help resolve the long-standing issue between the County and the TDC over the TDC's autonomy.

C. Commissioner Bernard's spouse requested, on 11/16/17, through her attorney, the opportunity to review the audio recording of the County

Commission's 6/13/17 executive session in contemplation of filing a tort claim against the County for defamation.

- D. On 11/28/17, Commissioner Bernard's fellow Commissioners came to a consensus during an executive session meeting as to whether to release the audio file to Commissioner Bernard's spouse. Commissioner Bernard did not participate in that discussion.
- E. On 11/29/17, Commissioner Bernard sent an email, in his official capacity, to the County's legal Counsel and the County Administrator regarding Mr. Bernard's spouse's request to review the audio recording of the 6/13/17 executive session. The email provided, as relevant: "If there is nothing on the tape either of you are concerned with I advise that you go back to the ocmmission [sic] and get permission to release the tape."
- F. In relevant part, ORS 244.040(1) prohibits any public official from using or attempting to use their official position or office to obtain a financial benefit or avoid a financial detriment for themselves, their relative, or their household member, that would not have otherwise been available but for holding their position or office.
- G. It is the Commission' s position that the action described in paragraph E above constituted a violation of ORS 244.040(1).
- H. ORS 244.120 requires public officials to disclose conflicts of interest prior to taking official action, which could or would result in financial impact to the public official, a relative of the public official or a business with which the public official or a relative is associated.
- I. James Bernard did not disclose a conflict of interest prior to taking the action described in paragraph E.

- J. ORS 244.350 authorizes the Commission to assess civil penalties of up to \$10,000 as a result of these violations.
- K. It is the Commission's position that the results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find violations of ORS 244.040(1) and ORS 244.120(2).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On March 7, 2019, the Commission acted to find violation, bring the investigative phase to a close and move to a negotiated settlement or a contested case hearing. The March 7, 2019 action was a preliminary finding of violations of Oregon Government Ethics law, as a prelude to a stipulated settlement or a contested case hearing, and not a final conclusion regarding a violation of Oregon Government Ethics law by James Bernard.
- B. James Bernard will receive a letter of education in lieu of a civil penalty, as authorized by ORS 244.350, in order to settle and compromise this matter.
- C. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against James Bernard within the scope of the above-referenced proceedings.
- D. James Bernard will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

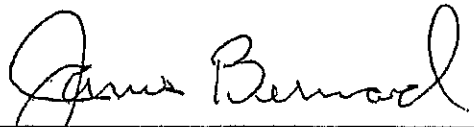
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, James Bernard agrees to waive his right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, James Bernard agrees to waive his right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



James Bernard

July 25, 19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)
)
) STIPULATED FINAL ORDER
)
 Kate Fent)
)
) CASE NO. 19-010XSM
)
)
 _____)

1. PURPOSE: The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against Kate Fent.

2. JURISDICTION: At all material times, Kate Fent was the Chair of the Board of Directors (Board) of the Wallowa County School District #21, also known as the Enterprise School District. As the governing body of a public body, the members of the Enterprise School District's Board are subject to the executive session provisions of Oregon Public Meetings law as set forth in ORS 192.660 and ORS 192.685.

3. STIPULATED FACTS:
 - A. Kate Fent participated in an executive session held by the Enterprise School District Board on December 3, 2018. The statutory provisions cited as authority for the executive session included ORS 192.660(2)(f), to consider information or records that are exempt by law from public inspection, and ORS 192.660(2)(i), to review and evaluate the employment-related performance of an employee who does not request an open hearing.

 - B. During the executive session, the Board discussed the employment-related performance of one employee who was being reassigned. The Board also considered a draft letter to a student's family that, in part, addressed the

family's complaints against two other employees. This letter included student identifiable information exempt from disclosure under the Family Education Rights and Privacy Act (FERPA), 34 CFR § 99.30.

- C. The Board discussed whether to send the draft letter to the student's family in its current form, but did not specifically discuss the family's complaints against the two employees. While still in executive session, Kate Fent and the rest of the Board reached a final decision and participated in a roll-call vote to approve the letter as written.
- D. ORS 192.660(6) prohibits a governing body of a public body from taking any final action or making any final decision while in executive session.
- E. By reaching a final decision and participating in a roll-call vote on the draft letter while in executive session, Kate Fent and the Enterprise School District Board violated ORS 192.660(6).
- F. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for a violation of ORS 192.660(6).
- G. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find one violation of ORS 192.660(6).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On March 7, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter. The Board fully cooperated with the Commission's investigation.

- B. Kate Fent has indicated that she wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Kate Fent will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Kate Fent within the scope of the above-referenced proceedings.
- E. Kate Fent will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

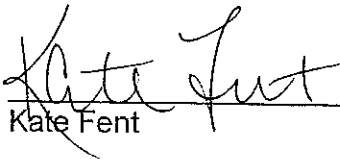
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Kate Fent agrees to waive her right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Kate Fent agrees to waive her right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



Kate Fent



Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)
Heather Melville)
_____)

STIPULATED FINAL ORDER

CASE NO. 19-011XSM

1. PURPOSE: The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against Heather Melville.

2. JURISDICTION: At all material times, Heather Melville was a member of the Board of Directors (Board) of the Wallowa County School District #21, also known as the Enterprise School District. As the governing body of a public body, the members of the Enterprise School District's Board are subject to the executive session provisions of Oregon Public Meetings law as set forth in ORS 192.660 and ORS 192.685.

3. STIPULATED FACTS:
 - A. Heather Melville participated in an executive session held by the Enterprise School District Board on December 3, 2018. The statutory provisions cited as authority for the executive session included ORS 192.660(2)(f), to consider information or records that are exempt by law from public inspection, and ORS 192.660(2)(i), to review and evaluate the employment-related performance of an employee who does not request an open hearing.

 - B. During the executive session, the Board discussed the employment-related performance of one employee who was being reassigned. The Board also considered a draft letter to a student's family that, in part, addressed the

family's complaints against two other employees. This letter included student identifiable information exempt from disclosure under the Family Education Rights and Privacy Act (FERPA), 34 CFR § 99.30.

- C. The Board discussed whether to send the draft letter to the student's family in its current form, but did not specifically discuss the family's complaints against the two employees. While still in executive session, Heather Melville and the rest of the Board reached a final decision and participated in a roll-call vote to approve the letter as written.
- D. ORS 192.660(6) prohibits a governing body of a public body from taking any final action or making any final decision while in executive session.
- E. By reaching a final decision and participating in a roll-call vote on the draft letter while in executive session, Heather Melville and the Enterprise School District Board violated ORS 192.660(6).
- F. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for this violation of ORS 192.660(6).
- G. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find one violation of ORS 192.660(6).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On March 7, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter. The Board fully cooperated with the Commission's investigation.

- B. Heather Melville has indicated that she wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Heather Melville will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Heather Melville within the scope of the above-referenced proceedings.
- E. Heather Melville will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Heather Melville agrees to waive her right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Heather Melville agrees to waive her right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



Heather Melville

07/25/19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)
)
) **STIPULATED FINAL ORDER**
)
 Mandy Decker) **CASE NO. 19-012XSM**
)
)
 _____)

1. PURPOSE: The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against Mandy Decker.

2. JURISDICTION: At all material times, Mandy Decker was a member of the Board of Directors (Board) of the Wallowa County School District #21, also known as the Enterprise School District. As the governing body of a public body, the members of the Enterprise School District's Board are subject to the executive session provisions of Oregon Public Meetings law as set forth in ORS 192.660 and ORS 192.685.

3. STIPULATED FACTS:
 - A. Mandy Decker participated in an executive session held by the Enterprise School District Board on December 3, 2018. The statutory provisions cited as authority for the executive session included ORS 192.660(2)(f), to consider information or records that are exempt by law from public inspection, and ORS 192.660(2)(i), to review and evaluate the employment-related performance of an employee who does not request an open hearing.

 - B. During the executive session, the Board discussed the employment-related performance of one employee who was being reassigned. The Board also considered a draft letter to a student's family that, in part, addressed the

family's complaints against two other employees. This letter included student identifiable information exempt from disclosure under the Family Education Rights and Privacy Act (FERPA), 34 CFR § 99.30.

- C. The Board discussed whether to send the draft letter to the student's family in its current form, but did not specifically discuss the family's complaints against the two employees. While still in executive session, Mandy Decker and the rest of the Board reached a final decision and participated in a roll-call vote to approve the letter as written.
- D. ORS 192.660(6) prohibits a governing body of a public body from taking any final action or making any final decision while in executive session.
- E. By reaching a final decision and participating in a roll-call vote on the draft letter while in executive session, Mandy Decker and the Enterprise School District Board violated ORS 192.660(6).
- F. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for this violation of ORS 192.660(6).
- G. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find one violation of ORS 192.660(6).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On March 7, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter. The Board fully cooperated with the Commission's investigation.

- B. Mandy Decker has indicated that she wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Mandy Decker will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Mandy Decker within the scope of the above-referenced proceedings.
- E. Mandy Decker will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

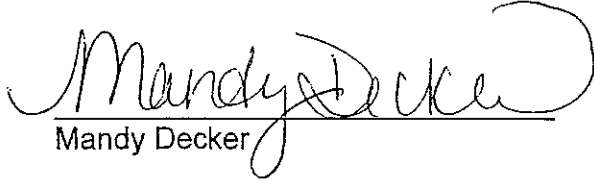
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Mandy Decker agrees to waive her right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Mandy Decker agrees to waive her right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.


Mandy Decker

7/11/19
Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)	
)	
)	STIPULATED FINAL ORDER
Mike Wiedeman)	
)	CASE NO. 19-013XSM
)	
_____)	

1. PURPOSE: The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against Mike Wiedeman.

2. JURISDICTION: At all material times, Mike Wiedeman was a member of the Board of Directors (Board) of the Wallowa County School District #21, also known as the Enterprise School District. As the governing body of a public body, the members of the Enterprise School District's Board are subject to the executive session provisions of Oregon Public Meetings law as set forth in ORS 192.660 and ORS 192.685.

3. STIPULATED FACTS:

A. Mike Wiedeman participated in an executive session held by the Enterprise School District Board on December 3, 2018. The statutory provisions cited as authority for the executive session included ORS 192.660(2)(f), to consider information or records that are exempt by law from public inspection, and ORS 192.660(2)(i), to review and evaluate the employment-related performance of an employee who does not request an open hearing.

B. During the executive session, the Board discussed the employment-related performance of one employee who was being reassigned. The Board also considered a draft letter to a student's family that, in part, addressed the

family's complaints against two other employees. This letter included student identifiable information exempt from disclosure under the Family Education Rights and Privacy Act (FERPA), 34 CFR § 99.30.

- C. The Board discussed whether to send the draft letter to the student's family in its current form, but did not specifically discuss the family's complaints against the two employees. While still in executive session, Mike Wiedeman and the rest of the Board reached a final decision and participated in a roll-call vote to approve the letter as written.
- D. ORS 192.660(6) prohibits a governing body of a public body from taking any final action or making any final decision while in executive session.
- E. By reaching a final decision and participating in a roll-call vote on the draft letter while in executive session, Mike Wiedeman and the Enterprise School District Board violated ORS 192.660(6).
- F. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for this violation of ORS 192.660(6).
- G. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find one violation of ORS 192.660(6).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On March 7, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter. The Board fully cooperated with the Commission's investigation.

- B. Mike Wiedeman has indicated that he wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Mike Wiedeman will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Mike Wiedeman within the scope of the above-referenced proceedings.
- E. Mike Wiedeman will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

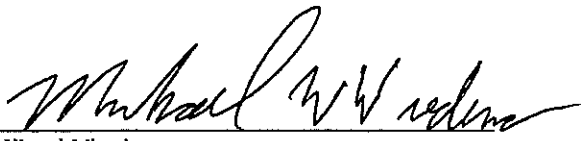
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Mike Wiedeman agrees to waive his right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Mike Wiedeman agrees to waive his right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



Mike Wiedeman



Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)
)
)
 Adrian Harguess)
)
)
 _____)

STIPULATED FINAL ORDER
CASE NO. 19-014XSM

1. PURPOSE: The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against Adrian Harguess.

2. JURISDICTION: At all material times, Adrian Harguess was a member of the Board of Directors (Board) of the Wallowa County School District #21, also known as the Enterprise School District. As the governing body of a public body, the members of the Enterprise School District's Board are subject to the executive session provisions of Oregon Public Meetings law as set forth in ORS 192.660 and ORS 192.685.

3. STIPULATED FACTS:
 - A. Adrian Harguess participated in an executive session held by the Enterprise School District Board on December 3, 2018. The statutory provisions cited as authority for the executive session included ORS 192.660(2)(f), to consider information or records that are exempt by law from public inspection, and ORS 192.660(2)(i), to review and evaluate the employment-related performance of an employee who does not request an open hearing.

 - B. During the executive session, the Board discussed the employment-related performance of one employee who was being reassigned. The Board also considered a draft letter to a student's family that, in part, addressed the

family's complaints against two other employees. This letter included student identifiable information exempt from disclosure under the Family Education Rights and Privacy Act (FERPA), 34 CFR § 99.30.

- C. The Board discussed whether to send the draft letter to the student's family in its current form, but did not specifically discuss the family's complaints against the two employees. While still in executive session, Adrian Harguess and the rest of the Board reached a final decision and participated in a roll-call vote to approve the letter as written.
- D. ORS 192.660(6) prohibits a governing body of a public body from taking any final action or making any final decision while in executive session.
- E. By reaching a final decision and participating in a roll-call vote on the draft letter while in executive session, Adrian Harguess and the Enterprise School District Board violated ORS 192.660(6).
- F. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for this violation of ORS 192.660(6).
- G. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find one violation of ORS 192.660(6).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On March 7, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter. The Board fully cooperated with the Commission's investigation.

- B. Adrian Harguess has indicated that he wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Adrian Harguess will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Adrian Harguess within the scope of the above-referenced proceedings.
- E. Adrian Harguess will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

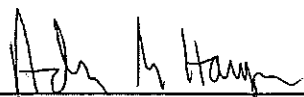
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Adrian Harguess agrees to waive his right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Adrian Harguess agrees to waive his right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



Adrian Harguess

7-11-19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

- C. By participating in an executive session for which the presiding officer failed to identify the statutory authorization, Thomas Ongman violated ORS 192.660(1).
- D. In the executive session, the Board discussed complaints against and considered dismissal of three District volunteers.
- E. ORS 192.660(2)(b) provides that a governing body may go into executive session to "consider the dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing." The statutory prerequisite is that the governing body must provide the affected persons with sufficient notice of the executive session and an opportunity to request an open hearing.
- F. The Board had not satisfied the statutory prerequisites before it discussed the complaints against and dismissal of the three volunteers in the executive session on April 18, 2019.
- G. By participating in an executive session when the Board discussed the three volunteers without having satisfied the statutory prerequisites, Thomas Ongman violated ORS 192.660(2).
- H. The actions set forth in paragraphs 3(C) and 3(G) constitute two distinct violations of ORS 192.660.
- I. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for each violation of ORS 192.660.
- J. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find two violations of ORS 192.660.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On July 12, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter.
- B. Thomas Ongman has indicated that he wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Thomas Ongman will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Thomas Ongman within the scope of the above-referenced proceedings.
- E. Thomas Ongman will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Thomas Ongman agrees to waive his right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Thomas Ongman agrees to waive his right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.


Thomas Ongman

7/27/19
Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

- C. By participating in an executive session for which the presiding officer failed to identify the statutory authorization, Larita Ongman violated ORS 192.660(1).
- D. In the executive session, the Board discussed complaints against and considered dismissal of three District volunteers.
- E. ORS 192.660(2)(b) provides that a governing body may go into executive session to "consider the dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing." The statutory prerequisite is that the governing body must provide the affected persons with sufficient notice of the executive session and an opportunity to request an open hearing.
- F. The Board had not satisfied the statutory prerequisites before it discussed the complaints against and dismissal of the three volunteers in the executive session on April 18, 2019.
- G. By participating in an executive session when the Board discussed the three volunteers without having satisfied the statutory prerequisites, Larita Ongman violated ORS 192.660(2).
- H. The actions set forth in paragraphs 3(C) and 3(G) constitute two distinct violations of ORS 192.660.
- I. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for each violation of ORS 192.660.
- J. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find two violations of ORS 192.660.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On July 12, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter.
- ~~B. Larita Ongman has indicated that she wishes to conclude this matter by~~ agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Larita Ongman will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Larita Ongman within the scope of the above-referenced proceedings.
- E. Larita Ongman will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

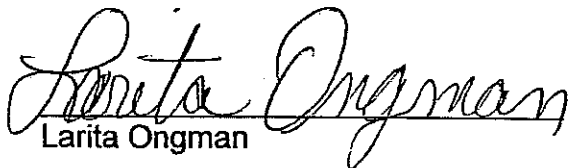
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Larita Ongman agrees to waive her right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Larita Ongman agrees to waive her right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.


Larita Ongman

7.28.19
Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)
)
) **STIPULATED FINAL ORDER**
 Jim Derra)
) **CASE NO. 19-102XSM**
)
)
 _____)

1. **PURPOSE:** The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against Jim Derra.

2. **JURISDICTION:** At all material times, Jim Derra was a member of the Board of Directors (Board) for the Basin Ambulance Service District (District). As the governing body of a public body, the members of the Board are subject to the executive session provisions of Oregon Public Meetings law as set forth in ORS 192.660 and ORS 192.685.

3. **STIPULATED FACTS:**
 - A. Jim Derra participated in an executive session held by the Board on April 18, 2019. When the Board convened this executive session, the presiding officer of the Board did not identify the specific statutory authorization for holding the executive session.

 - B. ORS 192.660(1) provides that a governing body of a public body may hold an executive session “after the presiding officer has identified the authorization under ORS 192.610 to 192.690 for holding the executive session.”

- C. By participating in an executive session for which the presiding officer failed to identify the statutory authorization, Jim Derra violated ORS 192.660(1).
- D. In the executive session, the Board discussed complaints against and considered dismissal of three District volunteers.
- E. ORS 192.660(2)(b) provides that a governing body may go into executive session to “consider the dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing.” The statutory prerequisite is that the governing body must provide the affected persons with sufficient notice of the executive session and an opportunity to request an open hearing.
- F. The Board had not satisfied the statutory prerequisites before it discussed the complaints against and dismissal of the three volunteers in the executive session on April 18, 2019.
- G. By participating in an executive session when the Board discussed the three volunteers without having satisfied the statutory prerequisites, Jim Derra violated ORS 192.660(2).
- H. The actions set forth in paragraphs 3(C) and 3(G) constitute two distinct violations of ORS 192.660.
- I. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for each violation of ORS 192.660.
- J. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find two violations of ORS 192.660.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On July 12, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter.
- B. Jim Derra has indicated that he wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Jim Derra will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Jim Derra within the scope of the above-referenced proceedings.
- E. Jim Derra will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

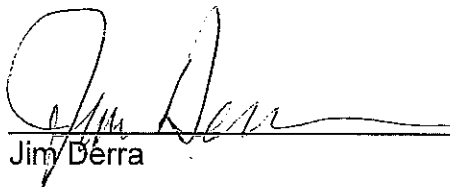
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

By signing this agreement, Jim Derra agrees to waive his right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Jim Derra agrees to waive his right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



Jim Derra

7-29-19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)	
)	
)	STIPULATED FINAL ORDER
)	
Tom McCoy)	CASE NO. 19-128XSM
)	
_____)	

1. PURPOSE: The purpose of this stipulated final order is to settle any and all claims, allegations and charges by the Oregon Government Ethics Commission (Commission) against Tom McCoy.

2. JURISDICTION: At all material times, Tom McCoy was a member of the Tri-County Mental Health Board (Board) for the Mid-Columbia Center for Living ("CFL"). As the governing body of a public body, the members of the Board are subject to the executive session provisions of Oregon Public Meetings law as set forth in ORS 192.660 and ORS 192.685.

3. STIPULATED FACTS:
 - A. Tom McCoy participated in an executive session held by the Board on May 14, 2019. When the Board convened this executive session, the presiding officer of the Board did not identify the specific statutory authorization for holding the executive session.

 - B. ORS 192.660(1) provides that a governing body of a public body may hold an executive session "after the presiding officer has identified the authorization under ORS 192.610 to 192.690 for holding the executive session."

- C. By participating in an executive session for which the presiding officer failed to identify the statutory authorization, Tom McCoy violated ORS 192.660(1).
- D. In the executive session, the Board discussed the executive director's resignation and request for a severance package. The Board also discussed the possibility of a merger, though no merger negotiations were underway.
- E. The CFL executive director's resignation and her interest in receiving a severance package were not topics authorized for discussion in an executive session under ORS 192.660(2)(a), which applies to the initial hiring of an employee, or 192.660(2)(b), which applies to dismissal, discipline or complaints against an employee. Additionally, discussion of an officer's salary may not be held in executive session.
- F. The possibility of a merger was not a topic authorized for discussion in an executive session under ORS 192.660(2)(g), which applies to negotiations when a governing body is in competition with other states or nations, or 192.660(2)(j), which applies to negotiations with private entities carried out under ORS chapter 293.
- G. By discussing unauthorized topics in an executive session, Tom McCoy violated ORS 192.660(2).
- H. The actions set forth in paragraphs 3(C) and 3(G) constitute two distinct violations of ORS 192.660.
- I. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for each violation of ORS 192.660.
- J. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find two violations of ORS 192.660.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On July 12, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter.
- B. Tom McCoy has indicated that he wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Tom McCoy will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Tom McCoy within the scope of the above-referenced proceedings.
- E. Tom McCoy will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

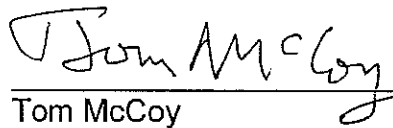
6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.

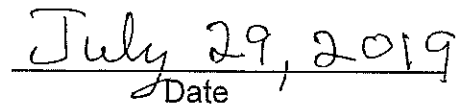
By signing this agreement, Tom McCoy agrees to waive his right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Tom McCoy agrees to waive his right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



Tom McCoy



Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

- C. By participating in an executive session for which the presiding officer failed to identify the statutory authorization, Karen Joplin violated ORS 192.660(1). Ms. Joplin does not dispute the violation but explains that it was unintentional and that she was relying on the knowledge or advice of the CFL's Executive Director.
- D. In the executive session, CFL executive director Barbara Seatter presented her resignation and request for a severance package. The Board also discussed the invitation to merge with a private entity, though no merger negotiations were underway.
- E. The CFL executive director's resignation and her interest in receiving a severance package were not topics authorized for discussion in an executive session under ORS 192.660(2)(a), which applies to the initial hiring of an employee, or 192.660(2)(b), which applies to dismissal, discipline or complaints against an employee. Additionally, discussion of an officer's salary may not be held in executive session.
- F. The possibility of a merger was not a topic authorized for discussion in an executive session under ORS 192.660(2)(g), which applies to negotiations when a governing body is in competition with other states or nations, or 192.660(2)(j), which applies to negotiations with private entities carried out under ORS chapter 293.
- G. By discussing unauthorized topics in an executive session, Karen Joplin violated ORS 192.660(2). Ms. Joplin does not dispute the violation but explains that it was unintentional and that she was relying on the knowledge or advice of the CFL's Executive Director.
- H. The actions set forth in paragraphs 3(C) and 3(G) constitute two distinct violations of ORS 192.660.

- I. ORS 244.350(2)(a) authorizes the Commission to assess civil penalties of up to \$1,000 for each violation of ORS 192.660.
- J. The results of the Commission investigation, if submitted through exhibits and testimony at a contested case hearing, would establish a preponderance of evidence in support of a post-hearing order to find two violations of ORS 192.660.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On July 12, 2019, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of this matter.
- B. Karen Joplin does not wish to contest this matter, and desires to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- C. Karen Joplin will receive a letter of education, as authorized by ORS 244.350, in order to settle and compromise this matter.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against Karen Joplin within the scope of the above-referenced proceedings.
- E. Karen Joplin will initiate no claims, litigation or other action against the Commission as a result of these proceedings.

5. REVIEW BY COUNSEL:

All of the parties hereto acknowledge that this agreement has been entered into by their own free will and with full understanding of the contents herein. Each of the parties further acknowledges that each has had the opportunity to seek the advice of counsel in comparing and reviewing this agreement.

6. EFFECT:

This agreement is subject to the final approval of the Commission. Once approved, this agreement shall be the final disposition of the matter and shall be binding upon all parties.


By signing this agreement, Karen Joplin agrees to waive her right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Karen Joplin agrees to waive her right to obtain judicial review of this order as provided in ORS 183.482.

IN WITNESS WHEREOF, the parties have entered into and signed this stipulated final order on the dates set forth below.



Karen Joplin



Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date