

**OREGON GOVERNMENT ETHICS COMMISSION
MEETING AGENDA**

October 3, 2019
9:00 a.m. – 2:00 p.m.

2nd Floor Conference Room
3218 Pringle Rd SE, Suite 220, Salem, OR

Note: The OGEC may take action on any agenda items listed below or related thereto and will engage in a working lunch.

<u>Item</u>	<u>Page</u>
1. Comments from the Chair	--
2. Approval of minutes of the August 23, 2019 Commission meeting	1

CONSENT CALENDAR

Lobbyist Penalty Correspondence

3. Ed Bowles, Q2 2019, Letter of Education	13
4. Camila Thorndike, Q2 2019, Letter of Education	17

Statement of Economic Interest Penalty Correspondence

5. Larry Reeder, 2016 SEI, Letter of Education	21
6. Lucille Martin, 2018 SEI, Letter of Education	25
7. Don Richardson, 2017 & 2018 SEI, Letter of Education	29
8. Robert Duncan, 2018 SEI, Letter of Education	33
9. Steven Baldwin, 2019 SEI, Letter of Education.....	37
10. Carl Cox, 2019 SEI, Letter of Education	41
11. Wes Koklich, 2019 SEI, Letter of Education.....	45
12. Richard Hayes, 2018 SEI, Letter of Education.....	51

Statement of Economic Interest Dismissals

13. 17-105SMS , Gail Vansickel, Baker City Planning Comm, 2013 Recommendation: Letter of Education in lieu of violation.....	55
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14.	<u>17-110SMS</u> , Tim Parks, Enterprise City Council, 2013, 2014 Recommendation: Letter of Education in lieu of violation.....	57
15.	<u>17-112SMS</u> , Marisa Alvarez, Lowell City Council, 2013 Recommendation: Letter of Education in lieu of violation.....	59
16.	<u>17-114SMS</u> , Donalda Hill, Millersburg Planning Comm, 2013 Recommendation: Letter of Education in lieu of violation.....	61
17.	<u>17-115SDG</u> , Jake Burroughs, Molalla Planning Comm, 2013, 2014 Recommendation: Letter of Education in lieu of violation.....	63
18.	<u>17-116SDG</u> , Angela Hanke, Nehalem City Council, 2013, 2014 Recommendation: Letter of Education in lieu of violation.....	65
19.	<u>17-117SDG</u> , Ray Corwin, Pilot Rock City Council, 2013, 2014, 2015 Recommendation: Letter of Education in lieu of violation.....	67
20.	<u>17-121SDG</u> , Erin McRae, Scotts Mills City Council, 2013, 2014, 2015 Recommendation: Letter of Education in lieu of violation.....	69
21.	<u>17-122SDG</u> , Katie Munson, Scotts Mills City Council, 2013 Recommendation: Letter of Education in lieu of violation.....	71
22.	<u>17-126SMT</u> , Mark Kujala, Warrenton City Council, 2013, 2015 Recommendation: Letter of Education in lieu of violation.....	73
23.	<u>17-131SMT</u> , Don Wysocki, Umatilla County PI Comm, 2013, 2014, 2015 Recommendation: Letter of Education in lieu of violation.....	75
24.	<u>18-019SMT</u> , Brianna Burton, Union Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	77
25.	<u>18-021SMT</u> , Stuart Dimick, Glendale Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	79
26.	<u>18-022SMT</u> , Tom Dotson, Bay City Council, 2014 Recommendation: Letter of Education in lieu of violation.....	81
27.	<u>18-023SMT</u> , John Dowdy, Stayton Planning Comm, 2014, 2015 Recommendation: Letter of Education in lieu of violation.....	83
28.	<u>18-031SMT</u> , Christa Guerrero, Milton-Freewater Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	85
29.	<u>18-032SMT</u> , Mark Hardie, Maywood Park Mayor, 2014 Recommendation: Letter of Education in lieu of violation.....	87

30.	<u>18-033SMT</u> , Nic Herriges, Tualatin Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	89
31.	<u>18-034SMT</u> , Mickey Hix, Jackson County Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	91
32.	<u>18-035SMT</u> , Bill Hood, Molalla Planning Commission, 2014 Recommendation: Letter of Education in lieu of violation.....	93
33.	<u>18-037SMT</u> , Steve Hunter, Eagle Point Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	95
34.	<u>18-038SMT</u> , Jerry Jones, Beaverton Urban Development Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	97
35.	<u>18-041SMT</u> , Bea Leach, Redmond Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	99
36.	<u>18-042SMT</u> , Scott McKee, Sweet Home City Council, 2014 Recommendation: Letter of Education in lieu of violation.....	101
37.	<u>18-043SMT</u> , Kelly Niles, Columbia City Planning Comm, 2014, 2015 Recommendation: Letter of Education in lieu of violation.....	103
38.	<u>18-044SMT</u> , Paulette Nordin, Jefferson County Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	105
39.	<u>18-053SMT</u> , Tara Waterman, Nehalem Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	107
40.	<u>18-070SMT</u> , John (Jack) Jaspersen, Weston Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	109
41.	<u>18-071SMT</u> , Adam Schwend, Tillamook Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	111
42.	<u>18-072SMT</u> , Jeremy Sievert, Multnomah County Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	113
43.	<u>18-073SMT</u> , Justin Throne, Malin Municipal Judge, 2014 Recommendation: Letter of Education in lieu of violation.....	115
44.	<u>18-074SMT</u> , Cynthia Walston, Troutdale Historic Landmarks Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	117
45.	<u>18-075SMT</u> , Joanie Wigginton, Sublimity City Council, 2014 Recommendation: Letter of Education in lieu of violation.....	119

46.	<u>18-076SMT</u> , Richard Willis, Glendale Planning Comm, 2014 Recommendation: Letter of Education in lieu of violation.....	121
47.	<u>18-077SMT</u> , Jenni Word, Enterprise City Council, 2014 Recommendation: Letter of Education in lieu of violation.....	123
48.	<u>18-086SMT</u> , Kaliko Castille, Candidate House of Representatives, 2014 Recommendation: Letter of Education in lieu of violation.....	125
49.	<u>18-088SMT</u> , Arthur Krueger, Candidate State Senator, 2014 Recommendation: Letter of Education in lieu of violation.....	127

End of Consent Calendar

Statement of Economic Interest Penalty Correspondence

50.	John Loshbaugh, 2017 & 2018 SEI, \$210 Recommendation: \$50 for second violation	129
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STIPULATED FINAL ORDERS

51.	<u>18-155EHW</u> , John Lindsey Linn County Commissioner [9].....	135
52.	<u>19-002EHW</u> , S. Bruce Conner Cruise Industry Marketing Director, Port of Astoria [9].....	139
53.	<u>19-057XDG</u> , Lisa King, Member, Board of Directors Harney County School District #3 (Burns) [9]	145
54.	<u>19-058XDG</u> , Doug Gunderson, Member, Board of Directors Harney County School District #3 (Burns) [9]	149
55.	<u>19-059XDG</u> , Nanci Norris, Member, Board of Directors Harney County School District #3 (Burns) [9]	153
56.	<u>19-060XDG</u> , Sarah Laoisa, Member, Board of Directors Harney County School District #3 (Burns) [9]	157
57.	<u>19-061XDG</u> , Lori Cheek, Member, Board of Directors Harney County School District #3 (Burns) [9]	161
58.	<u>19-100XSM</u> , Michael McKoen, Board of Directors Basin Ambulance Service District [9].....	165

DEFAULT FINAL ORDERS

None.

REPORTS OF INVESTIGATIONS

None.

ADVISORY OPINIONS

None.

CORRESPONDENCE RECEIVED/RESPONSES

Staff Opinions (non-action, informational only items)

59. **19-182S**, Bev Clarno, Secretary of State and Tasha Petersen, HR Director, re the application of Oregon Government Ethics law to the employment of the Secretary of State's relative by the Secretary of State's Office. 169

Staff Advice (non-action, informational only items)

60. **19-175I**, Kathy Storm, Oregon Forest Resources Institute, re the application of Oregon Government Ethics law and how the law may apply to public officials who may participate in the Oregon Forest Resources Institutes Board of Directors Active Management of Dry-side Forests for Fire Resilience Tour scheduled for October 10-11, 2019. 179
61. **19-180I**, Sandy Braden, Chief of Staff, Oregon Youth Development Division, Oregon Dept of Education re potential ethical issues arising when the Oregon Youth Development Council engages in grant proposal review and award. 185
62. **19-193I**, Tammy Dennee, Legislative Director, Oregon Dairy Farmers Assoc re the application of Oregon Government Ethics law and how the law may apply to the participation of public officials, such as members of the State Legislature and their staff, in a tour of various Oregon dairy farms scheduled for February 7, 2020, during which food, beverage and travel will be provided. 193
63. **19-195I**, Senator Elizabeth Steiner Hayward re the application of Oregon Government Ethics law to a public official's use of government resources for personal gain. 197
64. **19-196I**, Michelle Binker, Chief of Staff, District & Constituent Services, Representative Carl Wilson re how the provisions of Oregon Government Ethics law may apply to public officials who may participate in a "WORKing Together" conference September 25-26, 2019 in Eugene, Oregon. 201
65. **19-216I**, Tim Sekerak, Chief Clerk of the House re how the application of Oregon Government Ethics law may apply to the four legislative officials who have been invited to represent the State of Oregon to participate in the 2019 Delegation to the Fujian Province of China. 207

Other Correspondence (non-action, informational only items)

None.

MISCELLANEOUS ITEMS

66.	19-190ESM , Former Transportation Services Representative for Oregon Driver and Motor Vehicle Services, Oregon Department of Transportation. Request for suspension of investigation pending resolution of criminal matter.....	223
67.	Request to establish Legal Expense Trust Fund for Herman E. Baertschiger Jr.	225
68.	Training: <ul style="list-style-type: none">• Information Security	--
69.	Discussion re Executive Director Evaluation Process	--
70.	Discussion re Election of Officers for 2020	--
71.	Trainers' Report	229
72.	Executive Director's Report	233

EXECUTIVE SESSION

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).

ADJOURNMENT

NOTE:

THE NEXT MEETING DATE OF THE OREGON GOVERNMENT ETHICS COMMISSION IS SCHEDULED FOR **FRIDAY, NOVEMBER 22, 2019 AT 9:00 A.M.** IN THE 2nd FLOOR CONFERENCE ROOM OF THE MORROW CRANE BUILDING AT 3218 PRINGLE RD. SE, STE 220, SALEM, OREGON.

OREGON GOVERNMENT ETHICS COMMISSION
MEETING MINUTES
August 23, 2019
9:00 a.m.

(File 1)

Chair Richard Burke called the meeting to order at 9:00 a.m. The meeting was held in the 2nd Floor Conference Room of the Morrow Crane Building at 3218 Pringle Rd SE Salem, Oregon. Other Commissioners present were Charles Starr, Sean O'Day, Alison Kean, Dave Fiskum, and Nathan Sosa. Dan Mason and Karly Edwards 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, and Trainer Tammy Hedrick.

AGENDA ITEM 1, Comments from the Chair

AGENDA ITEM 2, Approval of minutes of the July 12, 2019 Commission meeting. Chair Burke called for the approval of the minutes of the July 12, 2019 commission meeting. The minutes were approved without correction.

CONSENT CALENDAR

Fiskum moved for the approval of the Consent Calendar, items 3-18, and the recommendation on each as follows:

Lobbyist Penalty Correspondence

AGENDA ITEM 3, Jana McKamey, 2019 Q1, Letter of Education

AGENDA ITEM 4, Robin Johnson, 2016 Q2, Letter of Education

AGENDA ITEM 5, Bob Sallinger, 2019 Q2, Letter of Education

AGENDA ITEM 6, Grover Simmons, 2019 Q2, Letter of Education

AGENDA ITEM 7, David Shor, 2019 Q2, Letter of Education

Lobbyist Client Penalty Correspondence

AGENDA ITEM 8, CJM II LLC, 2017 Q4, Letter of Education

AGENDA ITEM 9, OR Chapter American Fisheries Society, 2019 Q2, Letter of Education

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

AGENDA ITEM 10, Coastal Conservation Assoc, 2019 Q2, Letter of Education

AGENDA ITEM 11, Independent Employer Assoc, 2019 Q2, Letter of Education

AGENDA ITEM 12, Mercy Flights, 2019 Q2, Letter of Education

AGENDA ITEM 13, Independent Insurance Agents & Brokers, 2019 Q2,
Letter of Education

AGENDA ITEM 14, Oregon Employment Dept, 2019 Q2, Letter of Education

AGENDA ITEM 15, Consumer Data Industry Assoc, 2019 Q2, Letter of Education

AGENDA ITEM 16, Bird Rides, Inc., 2019 Q2, Letter of Education

Statement of Economic Interest Penalty Correspondence

AGENDA ITEM 17, Steve Lowry, 2018 SEI, Letter of Education

AGENDA ITEM 18, Don Williams, 2018 SEI, Letter of Education

Group voice vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, Burke, aye. Motion passed unanimously.

End of Consent Calendar

REPORTS OF INVESTIGATION

AGENDA ITEM 36, 19-002EHW, S. Bruce Connor, Cruise Industry Marketing Director for the Port of Astoria. Myers summarized the case. Connor addressed the Commission. Kean moved that the Commission find that there is sufficient evidence to find violations of ORS Chapters 244.040(1), 244.040(4), and 244.120(1)(c) by S. Bruce Connor, if this evidence is not rebutted by contrary evidence, and that this public official be offered a contested case proceeding. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

MISCELLANEOUS ITEMS

AGENDA ITEM 45, Audit Team Presentation. Team members discussed beginning of the OGEC audit. The Commission generally discussed the audit. Commissioners were invited to participate.

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(File 2)

The Commission convened into executive session at 9:20 a.m. to consider Preliminary Reviews pursuant to ORS 244.260(4)(d) and ORS 171.778(4)(d), possible own motion preliminary reviews pursuant to ORS 244.260(2)(d), and to consult with legal counsel regarding current litigation pursuant to ORS 192.660(2)(h).

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)

AGENDA ITEM 52, 19-146EDG, Herman Baertschiger, Senator, Legislative Assembly. Gould summarized the case. Baertschiger was present with Counsel John Dilorenzo. They addressed the Commission. Kean 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

The Commission recessed at 10:18 a.m. and reconvened into Executive Session at 10:26 a.m.

AGENDA ITEM 53, 19-147EDG, Cliff Bentz, Senator, Legislative Assembly. Gould summarized the case. Bentz did not address the Commission. Fiskum 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 54, 19-148EDG, Brian Boquist, Senator, Legislative Assembly. Boquist did not address the Commission. Starr 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.

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Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, abstained. Motion passed 5 – 0 with 1 abstention.

AGENDA ITEM 55, 19-149EDG, Fred Girod, Senator, Legislative Assembly. Girod did not address the Commission. Kean 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 56, 19-150EDG, Bill Hansell, Senator, Legislative Assembly. Hansell did not address the Commission. Fiskum 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 57, 19-151EDG, Dallas Heard, Senator, Legislative Assembly. Heard did not address the Commission. Fiskum 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 58, 19-152EDG, Tim Knopp, Senator, Legislative Assembly. Knopp did not address the Commission. Fiskum 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, abstained. Motion passed 5 – 0 with 1 abstention.

AGENDA ITEM 59, 19-153EDG, Dennis Linthicum, Senator, Legislative Assembly. Linthicum did not address the Commission. Fiskum 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, abstained. Motion passed 5 – 0 with 1 abstention.

AGENDA ITEM 60, 19-154EDG, Alan Olsen, Senator, Legislative Assembly. Olsen did not address the Commission. Fiskum 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.

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Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 61, 19-155EDG, Kim Thatcher, Senator, Legislative Assembly. Thatcher did not address the Commission. Fiskum 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, abstained. Motion passed 5 – 0 with 1 abstention.

AGENDA ITEM 62, 19-156EDG, Chuck Thomsen, Senator, Legislative Assembly. Thomsen did not address the Commission. Fiskum 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 50, 19-106LDG, Paul Cieslak, Medical Director, Center for Practice, Oregon Health Authority. Gould summarized the case. Cieslak did not address the Commission. Sosa moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 171 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 51, 19-115LDG, Laurie Wimmer, Lobbyist for Oregon Education Association. Gould summarized the case. Wimmer did not address the Commission. Sosa moved that the Commission find that the complaint and information before the Commission do not indicate a violation of ORS Chapter 171 or warrant further review and that this complaint be dismissed. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 63, 19-162ESM, Jeffrey Cotton, former manager, Burns Municipal Airport. Myers summarized the case. Cotton addressed the Commission by telephone. The Commission generally discussed the case. Sosa moved that the Commission find that there is a substantial, objective basis for believing that Jeffrey Cotton may have violated ORS Chapter 244.040 and ORS 244.120 and that the Commission should investigate accordingly. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

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Own Motion Preliminary Reviews

(File 3)

AGENDA ITEM 64, Possible Own Motion Preliminary Review, exempt from Public Record. Sosa moved that the Commission conduct a preliminary review to determine if there is cause to investigate. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 65, 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: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Other Items

(non-action informational only items)

None.

Review of Pending Litigation

(File 4)

AGENDA ITEM 66, Review of pending litigation exempt from Public Record.

(File 5)

The Commission reconvened into regular open session at 11:15 a.m.

Lobbyist Penalty Correspondence

AGENDA ITEM 19, Taryn Nugent, 2018 Q4, \$20; 2019 Q2, \$80.

Recommendation: Letter of Education 2018 Q4, \$50 2019 Q2. The Commission briefly discussed the matter. Sosa moved to accept staff recommendation of a Letter of Education for 2018 Q4 and reduce to \$50 for 2019 Q2. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Lobbyist Client Penalty Correspondence

AGENDA ITEM 20, Higher Education Coord. Commission, 2016 Q3, \$20 and 2017 Q1, \$20. Recommendation: Letter of Education 2016 Q3, \$20 2017 Q1. The Commission briefly discussed. Sosa moved to accept staff recommendation of a Letter of Education for 2016 Q3, and maintain \$20 for 2017 Q1. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

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AGENDA ITEM 21, Foster Homes of Healing, 2018 Q2, \$20; 2019 Q2 \$80. Recommendation: Letter of Education 2018 Q2, \$50 2019 Q2. Starr moved to accept staff recommendation of a Letter of Education for 2018 Q2, and reduce to \$50 for 2019 Q2. Fiskum was excused from the room. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Statement of Economic Interest Penalty Correspondence

AGENDA ITEM 22, Lorrie Zeller, 2018 SEI \$20; 2019 SEI \$3,260. Recommendation: Letter of Education for 2018, \$326 for 2019. Sosa moved to accept staff recommendation of a Letter of Education for 2018 and reduce to \$326 for 2019. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 23, Jeff Haag, 2018 SEI \$260; 2019 SEI \$100. Recommendation: None. The Commission briefly discussed. Sosa moved for a Letter of Education for 2018 and reduce to \$50 for 2019. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

STIPULATED FINAL ORDERS

AGENDA ITEM 24, 19-179EHW, James Bernard, Clackamas County Commissioner. Gould summarized the case. Bernard did not address the Commission. Fiskum 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. Burke was excused from the room. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye. Motion passed unanimously.

AGENDA ITEM 25, 19-010XSM, Kate Fent, Chair

AGENDA ITEM 26, 19-011XSM, Heather Melville, Member

AGENDA ITEM 27, 19-012XSM, Mandy Decker, Member

AGENDA ITEM 28, 19-013XSM, Mike Wiedeman, Member

AGENDA ITEM 29, 19-014XSM, Adrian Harguess, Member

Board of Directors, Enterprise School District, Wallowa County School District #21

Myers summarized the cases. Respondents did not address the Commission.

Kate Fent: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

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

Heather Melville: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Mandy Decker: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Mike Wiedeman: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Adrian Harguess: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

AGENDA ITEM 30, 19-099XSM, Thomas Ongman, Chair and Member

AGENDA ITEM 31, 19-101XSM, Larita Ongman, Member

AGENDA ITEM 32, 19-102XSM, Jim Derra, Member
Board of Directors, Basin Ambulance Service District

Myers summarized the cases. The respondents did not address the Commission.

Thomas Ongman: Sosa 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. O'Day was excused from the room. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; Burke, aye. Motion passed unanimously.

Larita Ongman: Sosa 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. O'Day was excused from the room. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; Burke, aye. Motion passed unanimously.

Jim Derra: Sosa 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. O'Day was excused from the room. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; Burke, aye. Motion passed unanimously.

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

AGENDA ITEM 33, 19-128XSM, Tom McCoy, Member
AGENDA ITEM 34, 19-129XSM, Karen Joplin, Member
AGENDA ITEM 35, 19-130XSM, Scott Hege, Member
Tri-County Mental Health Board, Mid-Columbia Center
Myers summarized the cases. Respondents did not address the Commission.

Tom McCoy: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Karen Joplin: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

Scott Hege: Sosa 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; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

DEFAULT FINAL ORDERS

None.

ADVISORY OPINIONS

AGENDA ITEM 37, 19-173A, Michael Duyck, Chair Statewide Interoperability Executive Council, (SIEC Oregon), re whether public officials who are first responders may subscribe to AT&T FirstNet cell service for personal phones or devices. Gould summarized the Opinion. Sosa moved to adopt the advisory opinion as presented. Roll call vote was taken as follows: Starr, aye; Sosa, aye; Fiskum, aye; Kean, aye; O'Day, aye; Burke, aye. Motion passed unanimously.

The Commission recessed for a working lunch at 11:38 a.m. and resumed into regular session at 11:45 a.m.

MISCELLANEOUS ITEMS

AGENDA ITEM 47, Training. Commission viewed training re: Discrimination, Harassment, & Sexual Harassment. Training for Information Security will be viewed at the next Commission meeting.

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CORRESPONDENCE RECEIVED/RESPONSES

Staff Opinions (non-action, informational only items)

None.

Staff Advice (non-action, information only items)

AGENDA ITEM 38, 19-159I, Lisa Freiley, Willamette ESD re reimbursement of expenses of a public official's attorney fees by the public body they serve. The Commission briefly discussed the advice.

AGENDA ITEM 39, 19-160I, Senator Arnie Roblan, Oregon Coastal Caucus re application of Oregon Government Ethics law and related statutes to the participation of public officials in a fact-finding mission, during which food and beverage will be provided.

AGENDA ITEM 40, 19-161I, Tim Sekerak, Chief Clerk of the House re how Oregon Government Ethics law may apply to legislative officials who have been invited to represent the State of Oregon to participate in the 2019 Delegation to Taiwan.

AGENDA ITEM 41, 19-163I, Steve Elzinga, Sherman Sherman Johnnie & Hoyt, LLP re application of Oregon Government Ethics law to personal circumstances as a Salem Planning Commission⁵ and an attorney at a Salem law firm.

AGENDA ITEM 42, 19-164I, Erin A. Fennerty re potential ethical issues arising for a school board director who is also employed by Planned Parenthood of Southwestern Oregon.

AGENDA ITEM 43, 19-166I, Milo Denham re application of Oregon Government Ethics law to financial benefits offered by the Island Station Neighborhood District Association Board.

AGENDA ITEM 44, 19-172I, Tim Sekerak, Chief Clerk of the House re application of Oregon Government Ethics law to legislative officials who have been invited to represent the State of Oregon at the 2019 Hawaii Road Usage Charge Workshop.

Other Correspondence (non-action, informational only items)

None.

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

MISCELLANEOUS ITEMS

AGENDA ITEM 46, Review of Best Practices Survey. The Commission generally discussed the survey results.

AGENDA ITEM 48, Trainers' Report. Hedrick summarized past and future training activities.

AGENDA ITEM 49, Executive Director's Report. Bersin discussed the following:

- 2017-2019 biennial budget: Bersin reviewed the status of the 2017-2019 budget.
- 2019 SEIs, 100% have filed.
- Compliance Specialist 2 position recruitment complete. New employee starts 8/26/19.
- 2019 Lobby expenditure reports status reviewed.
- Best Practices survey reviewed.
- Indonesian delegation met with OGEC staff.
- Audit discussed.
- Next Commission meeting date discussed.

Chair Burke adjourned the meeting at 1:08 p.m.

The next scheduled meeting date of the Oregon Government Ethics Commission is set for Thursday, October 3, 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.

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

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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 15, 2019

Ed Bowles
4034 Fairview Industrial Dr SE
Salem OR 97302

Dear Mr. Bowles:

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, October 4, 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 October 4th 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: 1080
User Name: Edward Bowles
Email: ed.bowles@state.or.us

Q2 2019 Filing: 7/16/2019
Q2 2019 Expended: .00.00
Q2 2019 Penalty: \$10.00

Ed Bowles
4034 Fairview Industrial Dr SE
Salem, OR 97302

Activity Log - Q2 2019 to Date

04/05/19 10:10:41.103 - User Successfully Authenticated -
04/05/19 10:11:13.900 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
07/15/19 04:39:33.503 - User Failed to Authenticate -
07/15/19 04:39:40.210 - User Failed to Authenticate -
07/16/19 01:30:07.820 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/16/19 09:12:09.967 - User Successfully Authenticated -
07/16/19 09:12:44.520 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019
07/17/19 08:27:30.457 - User Successfully Authenticated -
07/17/19 08:28:02.580 - User Profile Updated - User profile updated for Ed Bowles
07/17/19 08:28:02.840 - User Profile Updated - The user's main profile was updated.
07/17/19 08:30:04.767 - User Profile Updated - User profile updated for Ed Bowles
07/17/19 08:30:04.990 - User Password Reset - The user's password was reset from the "My Profile" page.
07/17/19 08:30:05.037 - User Profile Updated - The user's main profile was updated.
07/18/19 03:18:36.597 - User Profile Updated - User profile updated for Ed Bowles
07/18/19 03:18:37.680 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to Ed
(P)

August 15, 2019

Kathy... Please forward this Letter of Explanation email to the Ethics Commission requesting a waiver of the penalty for late filing of my lobby report. Although I am ultimately responsible for my own report, my assistant (Sabrina Foward recently and Amanda Mckenzie previously) has always submitted these for me upon my approval. I was unaware that the notice email from OGEC had the wrong email address for Sabrina, so she did not receive the latest request and therefore missed the deadline for my submittal. She was out on medical leave the day it was due and I realized she had not yet completed the report, but I did not have the password information needed to complete the report myself, so it was completed when she returned a day late. We have taken two steps to ensure this late filing will not happen again. First and foremost, we have made sure the OGEC has corrected its misspelling of Sabrina's last name in her email address so that the notices will actually get to her to take care of, and secondly we have made sure that I now have all the filing information and passcodes necessary to file on my own behalf should she be absent again. I appreciate the Commission's consideration of this waiver request and assure them that a delayed report filing will not happen again. Regards... Ed

Ed Bowles
Fish Division Administrator
Oregon Department of Fish and Wildlife

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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 26, 2019

Camila Thorndike
Oregon Climate
509 10th Ave E
Seattle WA 98102

Dear Ms. Thorndike:

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 Thursday, October 3, 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 \$50 penalty will be extended to coincide with the October 3rd 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: 504
User Name: camilathorndike
Email: camila@oregonclimate.org

Q2 2019 Filing: 7/20/2019
Q2 2019 Expended: \$0.00
Q2 2019 Penalty: \$50.00

Camila Thorndike
Oregon Climate, 509 10th Ave E
Seattle, WA 981025004

Activity Log - Q2 2019 to Date

04/01/19 10:25:31.770 - User Successfully Authenticated -
04/01/19 10:28:33.927 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q1 2019
07/16/19 01:30:07.447 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/17/19 01:30:06.277 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/18/19 01:30:05.500 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/19/19 01:30:05.683 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 01:30:05.673 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019 Q2
07/20/19 05:06:28.833 - User Successfully Authenticated -
07/20/19 05:08:16.410 - Lobbyist Report Submitted - Lobbyist Report Submitted for Q2 2019
08/20/19 08:13:51.820 - User Successfully Authenticated -

PAST VIOLATIONS: NONE

RECOMMENDATION:

*Lobbyist at Fed
RD*

August 14, 2019

Dear Commissioners,

I am writing to humbly request a waiver for the \$50 fee charged for late filing of my quarterly report. The reasons for the late filing are several and will never be repeated.

Late this spring, I registered as a lobbyist in order to temporarily assist Our Climate's youth-led grassroots advocacy on the cap and invest bill. I am one of Our Climate's original co-founders from southern Oregon, but it has been years since I have served on staff. The few hours I spent helping our student fellows in Salem were far outside the norm of my usual work routine.

Not only do I rarely check my old Our Climate inbox, as I am not an employee, but it so happens that the report filing timing coincided exactly with my wedding on July 12th. My husband and I planned a very DIY event with 60 friends camping on our family's land, and days of collaborative meal-preparation. As you might imagine, I was entirely buried with logistics, hosting, and of course the joys of the wedding itself, all of which kept me away from email.

For these reasons, I did not even see the reminder to file a notice until after the OGEC email sent on 7/15/19. Then, just three days after the wedding, I moved and began a grad school program on the east coast. Its intensive dawn-to-dusk summer program just concluded last night, and this has been my first opportunity to attend to this matter.

All in all, I hope you are able to understand that it was not out of disrespect or negligence that I have been unable to file the report on time. It has simply been an extraordinary time in life that pulled my attention out of my inbox altogether.

I would greatly appreciate your forgiveness of the fee. Your lenience would save much-needed funds for Our Climate's young team of earnest public servants, who for years have been working overtime on a shoestring budget to save our one and only planet.

Many thanks for your consideration of this request.

Sincerely,

Camila Thorndike

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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 26, 2019

Larry Reeder
929 Lambert St.
The Dalles OR 97058

Re: 2016 SEI late filing

Dear Mr. Reeder:

The written explanation of why your 2016 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 Thursday, October 3, 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
2016

SEI Code: 671
User Name: lbreeder
Email: lbreeder@hotsheet.com

2016 Filing: 6/20/2016
2016 Penalty: \$350.00

Larry Reeder
513 Center St
Lakeview, OR 97630

2016 Offices Held

LAKE CO (County), ASSESSOR - Appointed 01/01/13

Activity Log - 2016 to Date

02/18/16 03:14:00.190 - User Profile Created - User profile created for Larry Reeder
02/18/16 03:14:00.283 - User Profile Created - A new user profile was created.
02/18/16 03:14:00.767 - SEI Assigned to Seat - SEI Assigned to Seat
06/14/16 01:30:27.590 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/15/16 01:30:27.760 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/16/16 01:30:27.623 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/17/16 01:30:28.893 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/18/16 01:30:28.033 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/19/16 01:30:26.977 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/20/16 01:30:25.190 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2016 Q0
06/20/16 02:25:36.257 - Admin User Reset Initiated - An admin user reset was initiated.
06/20/16 02:26:41.370 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/20/16 02:27:11.400 - User Successfully Authenticated -
06/20/16 02:27:42.787 - User Profile Updated - User profile updated for Larry Reeder
06/20/16 02:27:42.820 - User Profile Updated - The user's main profile was updated.
06/20/16 02:29:09.260 - Admin User Reset Initiated - An admin user reset was initiated.
06/20/16 02:30:31.287 - Admin User Password Reset Completed - A user reset their password using an admin reset.
06/20/16 02:30:55.187 - User Successfully Authenticated -
06/20/16 02:34:47.697 - Late SEI Report Filed - SEI Report Filed Late for year 2016
02/14/17 11:09:37.330 - Seat Vacated - Seat Vacated

PAST VIOLATIONS: NONE

RECOMMENDATION:

Latter SEI
RD

August 20, 2019

Oregon Government Ethics Commission,

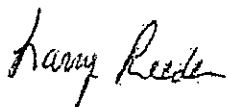
I am writing to ask the Commission to waive my \$350 fine for late filing of my Annual Verified statement of Economic Interest. The statement was due April 15, 2016, and I filed on June 20, 2016.

During that time my life was in the process of being turned upside down. I was in a highly contentious election with somebody in my office that was running against me for the Lake County Assessor position. Because this person was from Lake County and I was a transplant I was not confident that the vote would go my way. It did not and I did in fact lose my job in the May 2016 election. During the months prior to the election I was already interviewing at other Oregon County Assessor's Offices seeking my next job and was mentally ready to move on. I did in fact secure a position with the Wasco County Assessor's Office as their Chief Appraiser, a position I still hold today.

During the spring of 2016 I was overwhelmed with the contentious election process and was making plans to move on regardless of the outcome. Needless to say my mind was fully occupied with the process of securing a new job and moving my family to a new location. This included selling the two homes we owned in Lake County.

I tell you these things not to make excuses, but to shed some light on how I forgot to submit the form. In the previous years I had successfully submitted on time.

Thank you for your consideration,



Larry Reeder

541-417-1640

My home address: 929 Lambert st., The Dalles, Or 97058

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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

September 11, 2019

Lucille Martin
PO Box 497
Glendale OR 97442

Re: 2018 SEI late filing

Dear Ms. Martin:

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 Thursday, October 3, 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: 591
User Name: Lmartin46
Email: martinlucille46@yahoo.com

2018 Filing: 3/16/2019
2018 Penalty: \$150.00

Lucille Martin
PO Box 497
Glendale, OR 97442

2018 Offices Held


No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:11.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:08.707 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.257 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:08.707 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.013 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:07.897 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:09.310 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:08.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:09.943 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:06.743 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:09.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.183 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:07.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 12:15:59.903 - User Failed to Authenticate -
05/20/18 12:16:20.983 - User Failed to Authenticate -
05/21/18 01:30:07.907 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 04:13:14.130 - User Successfully Authenticated -
05/21/18 04:21:31.783 - Late SEI Report Filed - SEI Report Filed Late for year 2018
03/16/19 09:43:18.617 - User Failed to Authenticate -
03/16/19 09:43:34.133 - User Failed to Authenticate -
03/16/19 09:43:45.883 - User Failed to Authenticate -
03/16/19 09:44:14.337 - User Failed to Authenticate -
03/16/19 09:45:41.450 - User Successfully Authenticated -
03/16/19 10:00:29.357 - SEI Report Filed - SEI Report Filed for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter filed


Subject: Lucille Martin
RE: Late filing penalty

Dear Kathy Baier, I am so sorry to have forgotten to file on time my year has been crazy. My Husband and I where told in March that he has early onset Dementia. We were all over the place with Doctors and back and forth to Portland to many times to count. My husband only has medicare and we a swamped with medical bills. Can I please be excused this time and it will never happen again. I love serving my community and would like to continue. Thank you for the chance to explain myself.

Lucille Martin.

On Friday, September 6, 2019, 4:51:48 PM EDT, BAIER Kathy * OGEC <Kathy.BAIER@oregon.gov> wrote:

Kathy Baier

503-378-2170

OR Government Ethics Commission

9 Pringle Rd SE, Suite 220

Salem OR 97302-1680

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

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Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 11, 2019

Don Richardson
c/o Mark Bauer, City of Winston
201 NW Douglas Blvd
Winston OR 97496

Re: Mr. Richardson's 2017 and 2018 SEI late filing

Dear Mr. Bauer:

The written explanation of why Mr. Richardson's Statement 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 Thursday, October 3, 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

2017

SEI Code: 4490
User Name: donsrich
Email: donsrich@hotmail.com

2017 Filing: 6/11/2018
2017 Penalty: \$20.00

Don Richardson
336 NW Glen Ct.
Winston, OR 974968546

2017 Offices Held

No data to report.

Activity Log - 2017 to Date

05/05/17 02:20:20.757 - User Profile Updated - User profile updated for Don Richardson
05/05/17 02:20:31.390 - User Profile Updated - The user's main profile was updated.
05/07/17 01:30:39.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:14.067 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 03:47:28.507 - Late SEI Report Filed - SEI Report Filed Late for year 2017
05/07/18 01:30:13.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.940 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 06:39:44.303 - User Failed to Authenticate -
05/09/18 01:30:09.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.053 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.920 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:12.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:11.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.503 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:12.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.810 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.763 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.777 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.603 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:06.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/25/18 01:30:09.150 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/26/18 01:30:06.590 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/27/18 01:30:07.497 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/28/18 01:30:07.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/29/18 01:30:06.457 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/30/18 01:30:07.170 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/31/18 01:30:08.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/01/18 01:30:07.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/02/18 01:30:08.403 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/03/18 01:30:06.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/04/18 01:30:07.297 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/05/18 01:30:07.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/06/18 01:30:07.837 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/07/18 01:30:06.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/08/18 01:30:07.370 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/09/18 01:30:07.083 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/10/18 01:30:06.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/11/18 01:30:07.130 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/11/18 04:51:15.693 - Late SEI Report Filed - SEI Report Filed Late for year 2018
02/04/19 03:22:54.343 - Seat Vacated - Seat Vacated

SEI Activity

2018

Code: 4490
User Name: donsrich
Email: donsrich@hotmail.com

2018 Filing: 6/11/2018
2018 Penalty: \$1,160.00

Don Richardson
336 NW Glen Ct.
Winston, OR 974968546

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:13.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.940 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 06:39:44.303 - User Failed to Authenticate -
05/09/18 01:30:09.003 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:08.053 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.750 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.920 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:12.367 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:11.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.503 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.523 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:12.770 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.810 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.763 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.547 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.777 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.603 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:06.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/25/18 01:30:09.150 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/26/18 01:30:06.590 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/27/18 01:30:07.497 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/28/18 01:30:07.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/29/18 01:30:06.457 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/30/18 01:30:07.170 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/31/18 01:30:08.577 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/01/18 01:30:07.420 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/02/18 01:30:08.403 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/03/18 01:30:06.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/04/18 01:30:07.297 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/05/18 01:30:07.183 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/06/18 01:30:07.837 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/07/18 01:30:06.187 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/08/18 01:30:07.370 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/09/18 01:30:07.083 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/10/18 01:30:06.773 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/11/18 01:30:07.130 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/11/18 04:51:15.693 - Late SEI Report Filed - SEI Report Filed Late for year 2018
02/04/19 03:22:54.343 - Seat Vacated - Seat Vacated

PREVIOUS VIOLATIONS:

\$20 not paid for 2017

RECOMMENDATION:

Letter of Ed for both 2017 & 18



201 NW Douglas Blvd • Winston, OR 97496 • 541.679.6739 • Fax 541.679.0794

September 10, 2019

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

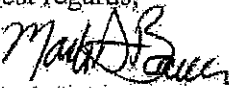
Ladies and gentlemen,

For many years, Don Richardson has given back to his community by participating in, and being a member of, the Winston planning commission. During this time he was involved in numerous land use decisions affecting the city.

Winston is a modest little town currently anticipating additional residential subdivisions and brand new buildings in its business district. Until recently, planning commission meetings in Winston were held only a handful of times per year or on an "as needed" basis. It was only during these past two years we began having trouble making contact with Mr. Richardson. When he received your letter regarding the fines he came to city hall for help. At that time I noticed Mr. Richardson may be suffering from age related issues. I am requesting the commission please waive Mr. Richardson's fines as he has not participated in any meetings nor was he involved in any decision making for at least the past 2 years, even though he wasn't officially removed from the commission until February, 2019.

Thank you for your consideration in this matter.

Best regards,


Mark D. Bauer
City Manager

A Great Place to Work, Live, Grow and Play



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

September 12, 2019

Robert Duncan
PO Box 224
Harrisburg OR 97446

Re: 2018 SEI late filing

Dear Mr. Duncan:

The written explanation of why your 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 Thursday, October 3, 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: 355
User Name: Harrisburger
Email: forduncans@msn.com

2018 Filing: 3/26/2019
2018 Penalty: \$1,060.00

Robert Duncan
PO Box 224
Harrisburg, OR 97446

2018 Offices Held

No data to report.

Activity Log - 2018 to Date

05/07/18 01:30:11.197 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:08.690 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.037 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:08.657 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:08.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:07.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:09.200 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:08.583 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:09.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:06.730 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:09.710 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.153 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:07.953 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:07.860 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.013 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:07.777 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:30:06.270 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/25/18 01:30:07.670 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/26/18 01:30:06.090 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/27/18 01:30:07.010 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/28/18 01:30:07.370 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/29/18 01:30:05.973 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/30/18 01:30:06.733 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/31/18 01:30:08.017 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/01/18 01:30:06.530 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/02/18 01:30:07.340 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/03/18 01:30:06.053 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/04/18 01:30:07.017 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/05/18 01:30:06.857 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/06/18 01:30:07.447 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/07/18 01:30:05.877 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/08/18 01:30:07.043 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/08/18 01:32:31.247 - Admin User Reset Initiated - An admin user reset was initiated.
06/09/18 01:30:06.893 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
06/09/18 06:53:10.360 - User Successfully Authenticated -
06/09/18 06:58:59.123 - Late SEI Report Filed - SEI Report Filed Late for year 2018
03/26/19 08:20:15.530 - User Successfully Authenticated -
03/26/19 08:24:19.703 - SEI Report Filed - SEI Report Filed for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter to ED
[Signature]

BAIER Kathy * OGEC

From: Bobby Duncan <forduncans@msn.com>
Sent: Wednesday, September 11, 2019 5:52 PM
To: BAIER Kathy * OGEC
Subject: Mayor Robert Duncan city of Harrisburg

Dear Commissioners,

My apologies for missing the Sept 3rd deadline. It has been an extremely busy time in Harrisburg with a more than normal work load for our small city. One issue being our very competent and much loved city administrator has been absconded by Dallas Oregon who found out that indeed he is very competent.

So addressing my missing the 2018 filing I don't have record of receiving a request in March of that year in regular mail or email. I'm not suggesting it wasn't sent but my home email address is listed above for clarity for the future. I then received a call from your office, a gentleman informed me I was late and that I needed to file but never mentioning the monetary encouragement of a fine. With a love/hate relationship with my computer I immediately went to my computer to file finding out that my computer hates me. A few weeks later I get a call from a lady informing me again that I was late adding that I had a sizable fine to take care of. I then sought the help of my son who rolled his eyes and helped me file.

While it might seem I'm taking this lightly, I'm not, however the thought of myself doing something unethical to the city I loved and served as Mayor for over twenty years is unthinkable. I can only be contrite and state I will be more diligent to file on time and I've asked city staff to help me remember to be on time. Also they don't roll their eyes when I ask for computer help.

In closing and based on circumstances that I've stated would the commission considering waving the fine for my first and last time missing my filing.

Sincerely,
Robert Duncan

Sent from my iPhone

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Oregon

Kate Brown, Governor

Government Ethics Commission

3218 Pringle Rd SE, Ste 220

Salem, OR 97302-1544

Telephone: 503-378-5105

Fax: 503-373-1456

Email: ogec.mail@oregon.gov

Website: www.oregon.gov/ogec

September 12, 2019

Steven Baldwin
PO Box 95
Mt. Vernon OR 97865

Re: 2019 SEI late filing

Dear Mr. Baldwin:

The written explanation of why your 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 Thursday, October 3, 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: 7782
User Name: infsgt
Email: stevenbaldwin2010@gmail.com

2019 Filing: 5/18/2019
2019 Penalty: \$130.00

Steven Baldwin
PO Box 95
Mt Vernon, OR 97865

2019 Offices Held

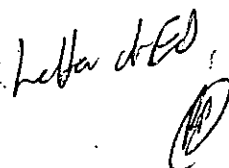
GRANT CO (County), PLANNING COMMISSION - Appointed 02/13/19

Activity Log - 2019 to Date

04/01/19 07:37:03.787 - User Profile Created - User profile created for Steven Baldwin
04/01/19 07:37:04.183 - User Profile Created - A new user profile was created.
04/01/19 07:37:04.230 - SEI Assigned to Seat - SEI Assigned to Seat
04/10/19 07:27:11.267 - User Successfully Authenticated -
04/21/19 06:09:09.350 - User Successfully Authenticated -
05/06/19 01:30:14.533 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:11.217 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:10.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:10.683 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:09.807 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:09.440 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:11.443 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:09.060 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:09.173 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.810 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:07.673 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:07.083 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:06.500 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 07:34:13.997 - User Successfully Authenticated -
05/18/19 07:43:37.187 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter d/ED


Steven Baldwin
Subject: RE: Late filing penalty for 2019 SEI

From: Steven Baldwin [mailto:stevenbaldwin2010@gmail.com]
Sent: Thursday, September 12, 2019 10:43 AM
To: BAIER Kathy * OGEC <Kathy.BAIER@oregon.gov>; stevenbaldwin2010 <stevenbaldwin2010@gmail.com>
Subject: Re: Late filing penalty for 2019 SEI

Good afternoon;

Dear Ethics Committee;

I would respectfully like to request from the committee to waive the fee. This is the first time I have served in a leadership position for the county and I had some difficulty registration. I did but did not complete entirely until I had inquired with a really nice gentleman who walked me through the process. I would be very grateful for the waiver and now that I have a better understanding of the process this will not happen again. Thank you for your time and consideration in this matter.

Fri, Sep 6, 2019 at 3:13 PM Steven Baldwin <stevenbaldwin2010@gmail.com> wrote:
I have submitted this many times.

I'd like to speak to someone about this process and how it can be improved. Thank you.

Honor The Fallen

Victories are negotiated and achieved through battles fought with ferocious fortitude and conviction.

Steven Baldwin PhD.(ABD), M.S., MSW, CADC III, MAC, CAC, CATC IV, FAC, MATC, CSC
stevenbaldwin2010@gmail.com
[970-889-2752](tel:970-889-2752) Cell
[541-932-4450](tel:541-932-4450) Landline
[541-508-1552](tel:541-508-1552) Alternate Cell
P.O. Box 95
Mount Vernon Oregon 97865

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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

September 13, 2019

Carl Cox
PO Box 574
Yoncalla OR 97499

Re: 2019 SEI late filing

Dear Mr. Cox:

The written explanation of why your 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 Thursday, October 3, 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: 4566
User Name: carlcox
Email: cscoc@douglasfast.net


2019 Filing: 7/3/2019
2019 Penalty: \$2,310.00

Carl Cox
PO Box 574
Yoncalla, OR 97499

06/11/19 01:30:06.997 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/12/19 01:30:06.847 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/13/19 01:30:05.900 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/14/19 01:30:05.867 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/15/19 01:30:07.427 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/16/19 01:30:06.357 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/17/19 01:30:07.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/18/19 01:30:07.523 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/19/19 01:30:07.020 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/20/19 01:30:06.833 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/21/19 01:30:05.490 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/22/19 01:30:05.843 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/23/19 01:30:07.923 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/24/19 01:30:08.600 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/25/19 01:30:07.060 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/26/19 01:30:06.923 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/27/19 01:30:06.213 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/28/19 01:30:05.810 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/29/19 01:30:05.770 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/30/19 01:30:06.277 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/01/19 01:31:12.090 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/02/19 01:30:05.923 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/03/19 01:30:06.693 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
07/03/19 11:35:29.960 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter d/Ed


SEI Activity

019

SEI Code: 4566
User Name: carlcox
Email: cscoc@douglasfast.net

2019 Filing: 7/3/2019
2019 Penalty: \$2,310.00

Carl Cox
PO Box 574
Yoncalla, OR 97499

2019 Offices Held

YONCALLA (City), COUNCIL - Appointed 01/01/16

Activity Log - 2019 to Date

03/29/19 10:03:47.047 - User Successfully Authenticated -
03/29/19 11:21:18.837 - User Successfully Authenticated -
03/29/19 11:22:00.743 - User Profile Updated - User profile updated for Carl Cox
03/29/19 11:22:01.243 - User Profile Updated - The user's main profile was updated.
05/06/19 01:30:11.967 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.673 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:09.180 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.497 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.730 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.550 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.837 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.220 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.347 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:07.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 08:41:57.847 - Admin User Reset Initiated - An admin user reset was initiated.
05/15/19 08:45:58.997 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/15/19 08:46:31.450 - User Successfully Authenticated -
05/15/19 08:59:24.393 - User Failed to Authenticate -
05/15/19 08:59:56.627 - User Failed to Authenticate -
05/15/19 09:00:27.097 - User Failed to Authenticate -
05/15/19 09:01:12.443 - User Failed to Authenticate -
05/15/19 09:05:59.357 - User Successfully Authenticated -
05/16/19 01:30:06.987 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:06.630 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:06.047 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/19/19 01:30:06.693 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 01:30:08.357 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/21/19 01:30:07.677 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/22/19 01:30:06.383 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/23/19 01:30:06.433 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/24/19 01:30:06.980 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/25/19 01:30:06.990 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/26/19 01:30:06.787 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/27/19 01:30:10.440 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/28/19 01:30:07.820 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/29/19 01:30:06.823 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/30/19 01:30:06.797 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
05/31/19 01:30:06.887 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/01/19 01:30:13.683 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/02/19 01:30:08.357 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/03/19 01:30:08.750 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/04/19 01:30:08.067 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/05/19 01:30:08.180 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/05/19 09:53:36.807 - User Failed to Authenticate -
06/05/19 09:54:15.590 - User Failed to Authenticate -
06/05/19 09:58:29.717 - Seat Vacated - Seat Vacated
06/05/19 09:59:26.920 - User Failed to Authenticate -
06/06/19 01:30:06.897 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/07/19 01:30:06.567 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/08/19 01:30:06.410 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/09/19 01:30:34.477 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019
06/10/19 01:31:28.890 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2019

BAIER Kathy * OGEC

From: csc Cox <csc Cox@douglasfast.net>
Sent: Thursday, September 12, 2019 10:13 PM
To: OGEC Mail * OGEC
Subject: SEI Filing for Carl A Cox

This is in regard to your letter of Sept 9, 2019, informing me of a late filing fee. I spoke to a representative on the phone and gave the information orally that was requested to complete this matter. I was told at that time that this matter was concluded. I was not aware that it was so imperative. My family had been overly occupied with family illness. I resigned my position when I realized I was not able to keep up with all requirements. I in no way meant to break your rules. I am a Viet Nam veteran with severe PTSD. I thought I was serving my community and all the paperwork required to volunteer is an added burden that adds to my stress. I will not serve on a community position again. Please accept my apology and I hope you will consider dropping this matter with out any fine being imposed.

Sent from my Verizon, Samsung Galaxy smartphone



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

September 23, 2019

Wes Koklich
2088 S. Walnut St.
Milton Freewater OR 97862

Re: 2019 SEI late filing

Dear Mr. Koklich:

The written explanation of why your Statement 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 Thursday, October 3, 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.

I am returning your check for \$160. It is not necessary to pay your penalty in advance of the Commission reviewing your late filing. 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

WES KOKLICH
2088 S. WALNUT ST. 509-386-2084
MILTON FREEWATER, OR 97862

4260
9-19-19 Date
CHECK AMOUNT \$ 160.00
ONE HUNDRED SIXTY DOLLARS AND NO/100 Dollars
BAKER BOYER
Wes Koklich

SEI Activity

2019

SEI Code: 3419
User Name: mforwes
Email: mforwes@gmail.com

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

Wes Koklich
722 S. Main
Milton Freewater, OR 97862

2019 Offices Held


No data to report.

Activity Log - 2019 to Date

05/06/19 01:30:11.437 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/07/19 01:30:09.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/08/19 01:30:08.853 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/09/19 01:30:09.153 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/10/19 01:30:08.417 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/11/19 01:30:08.330 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/12/19 01:30:09.413 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/13/19 01:30:08.017 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/14/19 01:30:08.113 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/15/19 01:30:06.843 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/16/19 01:30:06.800 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/17/19 01:30:06.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/18/19 01:30:05.980 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/19/19 01:30:06.553 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/20/19 01:30:08.167 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/21/19 01:30:07.397 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2019
05/21/19 10:48:26.703 - Late SEI Report Filed - SEI Report Filed Late for year 2019

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter d'Ed


RECEIVED

SEP 23 2019

OREGON GOVERNMENT
ETHICS COMMISSION

9-19-19

From: WES MORLICH
2088 S. WALNUT ST
MILTON-FREEWATER, OR 97862
PH (509) 386-2084

TO: OREGON ETHICS COMMISSION

I DO NOT HAVE A WORKING E-MAIL
SO I HAD NO KNOWLEDGE OF APRIL 15
DEADLINE OF THE VERIFIED STATEMENT
OF ECONOMIC INTEREST.

BUT I DO HAVE A PHONE NUMBER
(509) 386-2084 AND DO HAVE A MAIL BOX
2088 S. WALNUT ST MILTON-FREEWATER, ORIE
97862 I USE TO RECEIVED A FORM TO
FILL OUT BY MAIL.

I PURCHASE A NEW LAP TOP COMPUTER
AND DISCOVER THE NEW LAP TOP COMPUTER
HAS NO OPERATOR MANUAL AND ONLY HAS
A CD MANUAL, BUT THIS LAP TOP COMPUTER
HAS NO CD PLAYER TO PLAY THE CD
INSTRUCTION OPERATOR MANUAL, SO I
DO NOT KNOW HOW TO SET UP AND START
UP. THIS IS THE 1ST COMPUTER AND
ONLY ONE OWN.

I NEED COMPUTER TRAINING COURSE
I AM NOT VERY GOOD WITH COMPUTER.

SO I CONTACT BLUE MOUNTAIN COMMUNITY
COLLEGE ADMISSIONS, ABOUT AN INTRODUCT

COURSE IN COMPUTER 101, THE COLLEGE DOES NOT OFFER BEGINNERS COMPUTER COURSE,

DOES OREGON GOVERNMENT ETHICS COMMISSION HAVE COMPUTER COURSE TO TAKE,

I HAVE INCLUDED A CHECK FOR MY ACCOUNT OF OUTSTANDING PENALTY OF 160⁰⁰ AS LISTED IN YOUR LETTER,

I DID NOT KNOW I HAVE ACCOUNT,

I AM AMAZED, FOR I DO NOT GET PAID FOR THE WORK I DO FOR OUR LOCAL COUNTY AND CITY GOVERNMENT AND LOCAL COMMUNITY SERVES CLUBS,

MANY TIMES I HAVE DONATED MY EXPENSE OUT OF MY POCKET TO COMMUNITY AND SERVES CLUBS,

WE HAVE HARD TIME GETTING VOLUNTIERS TO STEP UP AND HELP OUT ON LOCAL BOARDS AND COMMITTEES, I HAVE SHARED MY LETTER OF OREGON KATE BROWN GOVERNOR OF ETHICS, TO OTHERS IN THE COMMUNITY AND THE QUESTION I AM ASKED, WHEN DID OREGON MANDATE YOU TO HAVE A COMPUTER AND INTERNET AND IF SO WHAT IS THE OREGON STATUTE NO #.



Oregon

Kate Brown, Governor

RECEIVED
SEP 12 2019

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

BY:

September 9, 2019

Wes Koklich
722 S. Main
Milton Freewater OR 97862

Dear Mr. Koklich:

Oregon Government Ethics Commission (Commission) records indicate that on April 15, 2019 you held a position for which you were required to file an Annual Verified Statement of Economic Interest (SEI). You filed the 2019 SEI on May 21, 2019 which was due on April 15 in 2019.

Failure to file an SEI in a timely manner is prima facie evidence of a violation of ORS 244.050. The Commission has the authority to impose penalties of up to \$5,000 for each late filing of an SEI. Your account has an outstanding penalty of \$160 for the late filing of your 2019 SEI.

INCLOSED CHECK NO 4266 FOR 160.00

You may submit a letter to the Commission explaining why you did not file your SEI on time and you may ask that the Commission reduce the accumulated penalty. You are urged to submit this letter on or before September 24, 2019 via USPS or email so this matter can go on the agenda for the October 3rd Commission meeting. You may contact Kathy Baier at 503-378-2170 or kathy.baier@oregon.gov if you would like clarification concerning Commission procedures.

Sincerely,

Ronald A. Bersin
Executive Director

FALL TERM 2019: Credit Course Offerings

For complete course descriptions, dates, times, and locations offered, please visit <http://bit.ly/BMCCFA19>

AGRICULTURE

AGM131	AGRICULTURE SAFETY
AGM211	AGRICULTURE CONSTRUCTION AND SURVEYING
AGM240	TRACTORS
AGR101	AGRICULTURE ORIENTATION
AGR111	AGRICULTURE COMPUTERS
AGR210	AGRICULTURE ACCOUNTING
AGR226	AGRICULTURE ISSUES
AGR210	AGRICULTURE ACCOUNTING
AGR280	CWE: AGRICULTURE
AGR280	CWE: PLANT SCIENCE
AGR280	CWE: FORAGES
AGR280	CWE: MEATS
ANS201	INTRODUCTION TO EQUINE SCIENCE
ANS216	PREGNANCY TESTING/BOVINE
ANS231	LIVESTOCK EVALUATION
ANS233	LIVESTOCK EVALUATION/ORAL REASONS
CSS109	INTRO TO PRECISION IRRIGATED AGRICULTURE
CSS122	IRRIGATED CROPS
CSS210	FORAGE CROPS
CSS220	GEOSPATIAL DATA COLLECTION
CSS230	PRECISION IRRIGATION SOFTWARE
HORT100	PLANT SCIENCE
VT109	INTRODUCTION TO VETERINARY SCIENCE

ANTHROPOLOGY

ANTH101	INTRODUCTION TO PHYSICAL ANTHROPOLOGY
ANTH103	INTRODUCTION TO CULTURAL ANTHROPOLOGY

ART

ART101	INTRODUCTION TO VISUAL ARTS
ART103	INTRODUCTION TO VISUAL ARTS
ART131	BEGINNING DRAWING
ART154	BEGINNING CERAMIC POTTERY
ART204	HISTORY OF WESTERN ART
ART231	INTERMEDIATE DRAWING
ART254	INTERMEDIATE CERAMIC POTTERY
ART276	BEGINNING SCULPTURE
ART281	BEGINNING PAINTING
ART284	INTERMEDIATE PAINTING
ART291	INTERMEDIATE SCULPTURE

BIOLOGY

BI101	GENERAL BIOLOGY
BI112	CELL BIOLOGY FOR HEALTH OCCUPATIONS
BI211	GENERAL BIOLOGY
BI231	HUMAN ANATOMY & PHYSIOLOGY
BI233	HUMAN ANATOMY & PHYSIOLOGY
BI234	MICROBIOLOGY

BUSINESS

BA101	INTRODUCTION TO BUSINESS
BA104	BUSINESS MATHEMATICS
BA106	CASINO GAMES MANAGEMENT
BA131	INTRODUCTION TO BUSINESS COMPUTING
BA211	PRINCIPLES OF ACCOUNTING
BA214	BUSINESS COMMUNICATIONS
BA220	TAX ACCOUNTING
BA221	ACCOUNTING PROBLEMS/TAX
BA226	BUSINESS LAW
BA261	INTERMEDIATE ACCOUNTING
BA280	CWE: BUSINESS
BA280	CWE: HOSPITALITY
BA284	PRE-EMPLOYMENT SEMINAR
BA285	HUMAN RELATIONS IN BUSINESS
BT116	PROFESSIONAL OFFICE PROCEDURES
BT120	COMPUTER KEYBOARDING
BT121	DOCUMENT PROCESSING
BT251	COMPUTER APPLICATIONS
BT252	COMPUTER APPLICATIONS
BT253	COMPUTER APPLICATIONS
LD111	COMPUTER APPLICATIONS
LD131	COMPUTER APPLICATIONS
LD132	COMPUTER APPLICATIONS

BUSINESS

HTM101	COMPUTER APPLICATIONS
HTM102	COMPUTER APPLICATIONS
HTM103	COMPUTER APPLICATIONS

CH

CH101	COMPUTER APPLICATIONS
CH201	COMPUTER APPLICATIONS

CO

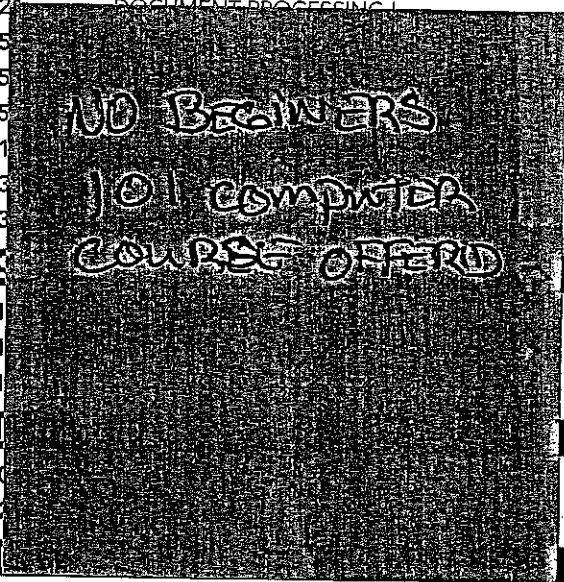
COM 100	HUMAN COMMUNICATION
COM111	PUBLIC SPEAKING
COM115	INTERCULTURAL COMMUNICATION

COMPUTER SCIENCE

CS120	CONCEPTS OF COMPUTING
CS125J	DIGITAL IMAGING (PHOTOSHOP)
CS125M	3D MODELING & ANIMATION
CS140L	INTRODUCTION TO LINUX ADMINISTRATION I
CS160	GENTLE INTRODUCTION TO PROGRAMMING
CS195	WEB DEVELOPMENT
CS260	DATA STRUCTURES

CRIMINAL JUSTICE

CJ100	INTRODUCTION TO CRIMINAL JUSTICE
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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

September 25, 2019

Richard Hayes
224 SW Douglas Blvd
Winston OR 97496

Re: 2018 SEI late filing

Dear Mr. Hayes:

The written explanation of why your Statement 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 Thursday, October 3, 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: 3919
User Name: Richard E. Hayes
Email: jdofbrockway@mcsi.net

2018 Filing: 5/3/2019
2018 Penalty: \$260.00

Richard Hayes
224 SW Douglas Blvd
Winston, OR 97496

2018 Offices Held


No data to report.

Activity Log - 2018 to Date

02/05/18 04:00:51.923 - Seat Vacated - Seat Vacated
05/07/18 01:30:12.787 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/08/18 01:30:09.737 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/09/18 01:30:08.817 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/10/18 01:30:07.913 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/11/18 01:30:09.533 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/12/18 01:30:09.780 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:08.520 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:11.727 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/15/18 01:30:10.580 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/16/18 01:30:10.380 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/17/18 01:30:07.337 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/18/18 01:30:12.130 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/19/18 01:30:07.683 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/20/18 01:30:08.563 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/21/18 01:30:08.390 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/22/18 01:30:07.607 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/23/18 01:30:08.417 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/23/18 09:32:29.397 - User Profile Updated - The user's main profile was updated.
05/23/18 09:32:29.417 - User Profile Updated - User profile updated for Richard Hayes
05/24/18 01:30:06.707 - Automated Late Fee Applied - Late fee of amount \$50.00 applied for reporting requirement 2018
05/24/18 01:17:28.567 - Late SEI Report Filed - SEI Report Filed Late for year 2018
05/03/19 10:23:50.343 - User Profile Updated - The user's main profile was updated.
05/03/19 10:23:50.530 - User Profile Updated - User profile updated for Richard Hayes
05/03/19 12:48:01.020 - SEI Report Filed - SEI Report Filed for year 2019
05/03/19 12:49:57.563 - User Profile Updated - User profile updated for Richard Hayes
05/03/19 12:49:57.570 - User Profile Updated - The user's main profile was updated.

PAST VIOLATIONS: NONE

RECOMMENDATION:

Letter of ED


RECEIVED

SEP 25 2019

OREGON GOVERNMENT
ETHICS COMMISSION

Dear Commissioners

In the Fall of 1917 I had a blood clot on my brain and lost the use of my left leg and some balance.

Rushed to Mercy in Roseburg. They sent me on to Riverbend in Springfield. Spent 5-6 days in ICU, then Riverbend rehab in Eugene. Spent three weeks in rehab, then sent home.

Elected to City Council in the Fall of 2002. Served in that position until I was appointed to fill the mayors position after he was arrested and resigned. Filled his term, then ran in 2017 for two year term.

I am in wheelchair and a walker.

I have not bought or sold my home or rental property since 1998 and have not bought or sold any stocks or other investments since that time.

My wife's health has limited her ability to use our computer as she had.

Sorry for the lack of filing in 2018 as I have been filing since 2003 and there have been no change since then.

Thank You

Richard E. Hayes

2245W Douglas Blvd

Winston, Or. 97494

Home 541 6791752

Call 541-430-0683 -53-

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(

(

SEI History

9/19/19

2013

17-105SMS

Type: CI

Jurisdiction: BAKER CITY

Office: PLANNING COMM

GAIL VANSICKEL
2205 8TH STREET

BAKER CITY, OR 97814

Received: ϕ

Penalty: \$5,000

Comments:

SEI Fail to File for 2013.

No record of filing found.

2/8/17 Letter advising of preliminary violation sent.

Scheduled for 3-10-17 Commission meeting.

2/22/17 Letter returned, non-deliverable, unable to forward.

3/10/2017 Commission issued Finding of Preliminary Violation

see Case No. 17-105SMS

No response

()

()

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SEI History

9/1 2019

2013, 2014

17-110SMS

Type: CI

Jurisdiction: ENTERPRISE

Office: COUNCIL

TIM PARKS
101 E ALDER

Received: 2/24/2017

ENTERPRISE, OR 97828

Penalty: \$ 10,000

Comments:

SEE CMS 17-110SMS

SEI Fail to File for 2013 and 2014

No record of filing found.

2/8/17 Letter advising of preliminary violation sent.

Scheduled for 3-10-17 Commission meeting.

2/21/17 Mr. Parks called and said he was sending completed forms via certified mail but miss the 24th deadline.

2/24/17 Received completed forms for 2013 and 2014.

3/10/2017 Commission issued Finding of Violation

See Case No. 17-110SMS

4/17/17 Returned unclaimed, unable to forward

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SEI History

9/2019

2013

17-112SMS

Type: CI

Jurisdiction: LOWELL

Office: COUNCIL

MARISA ALVAREZ
PO BOX 214

LOWELL, OR 97452

Received: *Ø*

Penalty: \$ 5,000

Comments:

SEI Fail to File for 2013.
No record of filing found.
2/8/17 Letter advising of preliminary violation sent.
Scheduled for 3-10-17 Commission meeting.

3/10/2017 Commission issued Finding of Preliminary Violation
see Case No. 17-1012SMS

Returned, unable to forward

()

()

()

SEI History

9/ 2019

2013

17-114 SMS

Type: CI

Jurisdiction: MILLERSBURG

Office: PLANNING COMM

DONALDA HILL
2595 NE MILLERSBURG DR

Received: 

ALBANY, OR 97321

Penalty: \$ 5,000

Comments:

7-2013 - duplicate mailed to Ms. Hill at 4676 Commercial St SE, PMB 462, Salem, OR 97302

SEI Fail to File for 2013. No record of filing found.

2/8/2017 Letter advising of preliminary violation sent.

Scheduled for 3/10/17 Commission meeting.

2/16/17 Letter returned-Attempted, not known, unable to forward.

Found a Donalda Hill living in Albany & Jefferson.

Called JC who said she divorced, lived in Millersburg, no address info available.

2/17/17 Emailed JC for more information without any response.

3/10/2017 Commission issued Finding of Preliminary Violation

See Case No. 17-114SMS

3/31/17 unable to forward
No response

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SEI History

9. 2019

2013, 2014

17-115SDG


Type: CI

Jurisdiction: MOLALLA

Office: PLANNING COMM

JAKE BURROUGH
PO BOX 248

MOLALLA, OR 97038

Received: 

Penalty: \$ 10,000

Comments:

SEE CMS 17-115SDG

SEI Fail to File for 2013 and 2014

No Record of Filing Found

2/8/17 Letter advising of possible finding of preliminary violation sent
Scheduled for 3/10/17 Commission meeting.

10/2017 Commission issued Finding of Preliminary Violation

see Case No. 17-115SDG

3/21/2017 mailed Certified Ltr advising of Finding of Violation.

3/31/2017 Letter returned for bad address. Notation made of new address on envelope. 665 Village Dr.
Molalla OR 97038

4/3/2017 Mailed Certified Ltr to new address.

4/10/17 Returned

2/6/2018 2013, 2014 SEIs mailed again
No response

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SEI History

9/ 2019

2013, 2014

17-116SDG


Type: CI

Jurisdiction: NEHALEM

Office: COUNCIL

ANGELA HANKE
9190 SITKA LANE

NEHALEM, OR 97131

Received: 

Penalty: \$10,000

Comments:

SEE CMS 17-116SDG

SEI Fail to File for 2013, 2014

No Record of Filing Found

2/8/17 Letter advising of possible finding of preliminary violation sent
Scheduled for 3/10/17 Commission meeting.

3/10/2017 Commission issued Finding of Preliminary Violation

See Case No. 17-116SDG

4/17/17 Returned, unclaimed, unable to forward.

2/5/18 Mailed 2013, 2014 SEIs again.

No response

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SEI History

9/ 2019

2013, 2014, 2015

17-117SDG

Type: CI

Jurisdiction: PILOT ROCK

Office: COUNCIL

RAY CORWIN
PO BOX 953

Received: ~~⊖~~

PILOT ROCK, OR 97868

Penalty: \$ 15,000

Comments:

SEI Fail to File for 2013, 2014 and 2015

No Record of Filing Found

2/8/17 Letter advising of possible finding of preliminary violation sent

Scheduled for 3/10/17 Commission meeting.

3/10/2017 Commission issued Finding of Preliminary Violation

see Case No. 17-117SDG

5/2/17 Returned, unable to forward

2/5/18 SEIs for 2013, 2014, 2015 sent again

Returned, unable to forward.

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SEI History

9/ :019

2013, 2014, 2015


17-121SDG

Type: CI

Jurisdiction: SCOTTS MILLS

Office: COUNCIL

ERIN MCRAE
PO BOX 394

Received: 

SCOTTS MILLS, OR 97375

Penalty: \$15,000

Comments:

SEI Fail to File for 2013, 2014 and 2015
No Record of Filing Found
2/8/17 Letter advising of possible finding of preliminary violation sent
Scheduled for 3/10/17 Commission meeting.

3/10/2017 Commission issued Finding of Preliminary Violation
see Case No. 17-121SDG

2/5/18 Letter of proposed settlement sent.
No response. Returned, unable to forward.

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SEI History

9/2 .019

2013

17-122SDG

Type: CI

Jurisdiction: SCOTTS MILLS

Office: COUNCIL

KATIE MUNSON

PO BOX 818

MT ANGEL, OR 97362

Received: ~~0~~

Penalty: \$ 5,000

Comments:

SEI Fail to File for 2013 No Record of Filing Found
2/8/17 Letter advising of possible finding of preliminary violation sent
Scheduled for 3/10/17 Commission meeting.

3/10/2017 Commission issued Finding of Preliminary Violation
See Case No. 17-122SDG

3/30/18 She called confirming our address was good for her parents.
No further response.

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SEI History

9/ 2019

2013, 2015

17-1268MT

Type: CI

Jurisdiction: WARRENTON

Office: COUNCIL

MARK KUJALA
PO BOX 400

Received: 4/17/2017

WARRENTON, OR 97146

Penalty: \$ 10000.00

Comments:

SEE CMS 17-126SMT
SEI Fail to File for 2013 and 2015
No Record of Filing Found
2/8/17 Letter advising of possible finding of preliminary violation sent
Scheduled for 3/10/17 Commission meeting.

(4/10/2017 Commission issued Finding of Preliminary Violation
See Case No. 17-126SDG
4/17/2017 0017 SEI Received

3/10/18 Mailed proposed settlement agreement

2013 Letter of Education

2015 \$ 100

No response, amount reverts back to original.

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SEI History

9/1 .019

2013, 2014, 2015

17-131SMT

Type: CO

Jurisdiction: UMATILLA CO

Office: PLANNING COMM

DON WYSOCKI

151 ALTA LN

PASCO, WA 99301

Received: 2/23/18, 3/22/18

Penalty: \$ 15,000

Comments:

3/18/13 rcvd form back from post office with forwarding address. Updated and remailed 3/19/13. EH
SEI Fail to File for 2013, 2014 and 2015
No Record of Filing Found
2/8/17 Letter advising of possible finding of preliminary violation sent
Scheduled for 3/10/17 Commission meeting.

(10/2017 Commission issued Finding of Preliminary Violation
See Case No. 17-131SDG

2013 filed 3/22/18

2014 filed 2/23/18

2015 filed 2/23/18

3/30/18 Settlement letter:
2013 Letter of Education
2014 \$100
2015 \$200

(No response, maximum penalty amt. \$15,000

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SEI History

9/ 2019

2014

18-019SMT

Type: CI

Jurisdiction: UNION

Office: PLANNING COMM

BRIANNA BURTON
PO BOX 104

Received: \emptyset

UNION, OR 97883

Penalty: \$5,000

Comments:

SEE CMS 18-019SMT

2014
2/5/18 SEI form mailed with non-filing notice
Returned by USPS, unable to forward
4/13/18 Remailed with a different address
5/11/18 SEI form mailed again with notice
No response.

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SEI History

9/2019

2014

18-021SMT

Type: CI

Jurisdiction: GLENDALE

Office: PLANNING COMM

STUART DIMICK
PO BOX 671

GLENDALE, OR 97442

Received: 3/5/18

Penalty: \$ 5,000

Comments:

SEE CASE #18-021SMT

2/5/18 2014 SEI form mailed with non-filing notice.
3/5/18 Completed form received, but no payment.

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SEI History

9. 2019

2014

18-022SMT

Type: CI

Jurisdiction: BAY CITY

Office: COUNCIL

TOM DOTSON
9960 6TH ST

BAY CITY, OR 97107

Received: ~~0~~

Penalty: \$5,000

Comments:

SEE CMS 18-022SMT

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/5/18 2014 SEI form mailed with non-filing notice.
Returned: Unable to forward.

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SEI History

9/2 2019

2014 + 2015

18-023SMT


Type: CI

Jurisdiction: STAYTON

Office: PLANNING COMM

JOHN DOWDY
620 SUMMERVIEW DR

STAYTON, OR 97383

Received: 

Penalty: \$ 10,000

Comments:

2/5/18 Copies of 2014 & 2015[#] Sels mailed with non-filing notice,
Returned undeliverable

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2015 SEI season

3/13/15 Original forms mailed to filers, due date 4/15/15.

4/23/15 Reminder sent to non-filers to file by 5/15/15 to avoid late penalties.

5/21/15 Notice that penalties are accruing and will continue until SEI filed.

9/5/15 Penalties reached \$5,000 maximum for non-filing.

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SEI History

9. .2019

2014

18-031SMT


Type: CI

Jurisdiction: MILTON-FREEWATER

Office: PLANNING COMM

CHRISTA GUERRERO
328 POWELL RD

MILTON-FREEWATER, OR 97862

Received: 

Penalty: \$5,000

Comments:

SEE CMS 18-031SMT

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/8/18 SEI 2014 form mailed with non-filing notice,
Returned undeliverable

SEI History

9. 2019

2014

18-032SMT


Type: CI

Jurisdiction: MAYWOOD PARK

Office: MAYOR

MARK HARDIE
9819 NE SKIDMORE ST

MAYWOOD PARK, OR 97220

Received: 

Penalty: \$5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/8/18 2014 SEI form mailed with non-filing notice
No response

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SEI History

9/2/2019

2014

18-033SMT


Type: CI

Jurisdiction: TUALATIN

Office: PLANNING COMM

NIC HERRIGES
22420 SW GRAHAMS FERRY RD

TUALATIN, OR 97062

Received: 

Penalty: \$5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/8/18 2014 SEI form mailed with non-filing notice

No response

SEI History

9/2019

2014

18-034SMT


Type: CO

Jurisdiction: JACKSON CO

Office: PLANNING COMM

MICKEY W HIX
2422 AVE A

WHITE CITY, OR 97503

Received: 

Penalty: \$ 5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/8/18 2014 SEI form mailed with non-filing notice.

No response

SEI History

9/20/2019

2014

18-0358MT

Type: CI

Jurisdiction: MOLALLA

Office: PLANNING COMM

BILL HOOD
13968 S VICK RD

Received: ~~0~~

MOLALLA, OR 97038

Penalty: \$5,000

Comments:

3/17/14 Returned mail. Changed address #s.

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/8/18 2014 SEI form mailed with non-filing notice

3/26/18 Re-mailed to new address, undeliverable

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SEI History

9/2019

2014 SEI

18-037SMT


Type: CI

Jurisdiction: EAGLE POINT

Office: PLANNING COMM

STEVE HUNTER
PO BOX 1172

EAGLE POINT, OR 97524

Received: 

Penalty: \$5,000

Comments:

SEE CMS 18-037SMT

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/8/18 2014 SEI form mailed with non-filing notice
No response

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SEI History

9/20/2019

2014


18-038SMT

Type: CI

Jurisdiction: BEAVERTON

Office: URBAN REDEVELOPMENT

JERRY JONES
15915 SW Cormorant Dr.

Received: 

BEAVERTON, OR 97007

Penalty: \$ 5,000

Comments:

SEE CMS 18-038SMT, 3/18/14 Returned mail. Changed address.

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/16/18 Returned mail, unable to forward
2014 SEI form & non-filing letter

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SEI History

9/2/2019

2014

18-041 SMT


Type: CI

Jurisdiction: REDMOND

Office: PLANNING COMM

BEA LEACH
937 NW 22ND CT

REDMOND, OR 97756

Received: 

Penalty: \$5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/9/18 2014 SEI form mailed with non-filing notice
No response

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SEI History

9/20/2019

2014

18-0425MT


Type: CI

Jurisdiction: SWEET HOME

Office: COUNCIL

SCOTT MCKEE, JR
5400 HWY 20, #1

SWEET HOME, OR 97386

Received: 

Penalty: \$5,000

Comments:

2014 SEI season

- 3/14/14 Original forms mailed to filers, due date 4/15/14
- 4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.
- 5/16/14 Notice that penalties are accruing and will continue until SEI filed.
- 9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/9/18 2014 SEI form mailed with non-filing notice

No response

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SEI History

9/2/2019

2014 and 2015

18-043SMT


Type: CI

Jurisdiction: COLUMBIA CITY

Office: PLANNING COMM

KELLY NILES
2215 FIFTH ST

COLUMBIA CITY, OR 97018

Received: 

Penalty: \$ 10,000

Comments:

SEE CMS 18-043SMT

2014 SEI season

- 3/14/14 Original forms mailed to filers, due date 4/15/14
- 4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.
- 5/16/14 Notice that penalties are accruing and will continue until SEI filed.
- 9/5/14 Penalties reached \$5,000 maximum for non-filing.

2015 SEI season

- 3/13/15 Original forms mailed to filers, due date 4/15/15.
- 4/23/15 Reminder sent to non-filers to file by 5/15/15 to avoid late penalties.
- 5/21/15 Notice that penalties are accruing and will continue until SEI filed.
- 9/5/15 Penalties reached \$5,000 maximum for non-filing.

2/9/18 2014 and 2015 SEI forms mailed with letter,
 3/7/18 Final Notice letter mailed
 No response

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SEI History

9. 2019


18-0445MT

Type: CO

Jurisdiction: JEFFERSON CO

Office: PLANNING COMM

PAULETTE NORDIN
16751 SW DOVE RD

Received: 

TERREBONNE, OR 97760

Penalty: \$ 5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/9/18 2014 SEI remailed with non-filing notice

2/21/18 Returned undeliverable, unable to forward

SEI History

9/23/2019

2014

18-053SMT


Type: CI

Jurisdiction: NEHALEM

Office: PLANNING COMM

TARA WATERMAN
PO BOX 295

MANZANITA, OR 97130

Received: 

Penalty: \$ 5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2/9/18 2014 SEI form mailed with letter
No response.

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SEI History

9/2/2019

18-0705MT

Type: CI

Jurisdiction: WESTON

Office: PLANNING COMM

JACK JASPERSON
PO BOX 283

WESTON, OR 97886

Received: *Ø*

Penalty: \$5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate.
No response.

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SEI History

9/2019

2014

18-071SMT


Type: CI

Jurisdiction: TILLAMOOK

Office: PLANNING COMM

ADAM SCHWEND
403 MAIN AVE STE A

TILLAMOOK, OR 97141

Received: 

Penalty: \$5,000

Comments:

3/17/14 returned mail, changed address

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate.

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SEI History

9/2019

2014

18-072SMT


Type: CO

Jurisdiction: MULTNOMAH CO

Office: PLANNING COMM

JEREMY SIEVERT
36225 E HIST COLUMBIA RIVER HWY

CORBETT, OR 97019

Received: 

Penalty: \$5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate.

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SEI History

2014

9/20/2019

18-073 SMT


Type: CI

Jurisdiction: MALIN

Office: MUNICIPAL JUDGE

JUSTIN THRONE
280 MAIN ST

KLAMATH FALLS, OR 97601

Received: 

Penalty: \$ 5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate.

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SEI History

9/2019

2014

18-074SMT


Type: CI

Jurisdiction: TROUTDALE

Office: HISTORIC LANDMARKS CO

CYNTHIA WALSTON
2611 S. TROUTDALE ROAD

TROUTDALE, OR 97060

Received: 

Penalty: \$ 5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate.

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SEI History

9/20/2019

2014

18-0758MT

Type: CI

Jurisdiction: SUBLIMITY

Office: COUNCIL

JOANIE WIGGINTON
203 SE 7TH ST

Received: *Ø*

SUBLIMITY, OR 97385

Penalty: \$ 5,000

Comments:

4/30/14 - DUPLICATE REQUESTED AND EMAILED

No response.

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate.

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SEI History

9/20/2019

2014


18-076SMT

Type: CI

Jurisdiction: GLENDALE

Office: PLANNING COMM

RICK WILLIS
PO BOX 970

Received: 

GLENDALE, OR 97442

Penalty: \$5,000

Comments:

SEE CMS 18-076SMT

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate.

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SEI History

9/26/2019

2014

18-077SMT

Type: CI

Jurisdiction: ENTERPRISE

Office: COUNCIL

JENNI WORD
201 GLENDALE

Received: ~~0~~

ENTERPRISE, OR 97828

Penalty: \$ 5,000

Comments:

SEE CMS 18-077SMT

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

2018 Opened case, unable to locate

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SEI History

9. 2019

2014

18-086 SMT

Type: PRI

Jurisdiction: CANDIDATE

Office: STATE REPRESENTATIVE

KALIKO CASTILLE
10316 SE 38TH AVE

MILWAUKIE, OR 97222

Received: \emptyset

Penalty: \$5,000

Comments:

2014 SEI season

3/14/14 Original forms mailed to filers, due date 4/15/14

4/23/14 Reminder sent to non-filers to file by 5/15/14 to avoid late penalties.

5/16/14 Notice that penalties are accruing and will continue until SEI filed.

9/5/14 Penalties reached \$5,000 maximum for non-filing.

3/19/18 2014 SEI form USPS-mailed with a letter
Never returned complete

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SEI History

9/1 .019

2014


18-0885MT

Type: GEN

Jurisdiction: CANDIDATE

Office: STATE SENATOR

ARTHUR KRUEGER
1055 N FIFTH ST, APT 11

Received: 

JACKSONVILLE, OR 97530

Penalty: \$5,000

Comments:

Rec'd original SEI 2014 paper forms back to OGEC Office on 3/16/2017
Original Form mailed 9/5/2014
2nd Notice mailed 10/2/2014
3rd Notice mailed 10/22/2014
Address: 1055 N Fifth St APT 11 Jacksonville OR 97530

3/19/18 2014 SEI form USPS-mailed second form
No response

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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

September 17, 2019

John and Raande Loshbaugh
340 N 7th St.
Harrisburg OR 97446

Re: 2017 & 2018 SEI late filing

Dear Mr. & Ms. Loshbaugh:

The written explanation of why your Statement 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 Thursday, October 3, 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
2017

SEI Code: 313
User Name: tazhfd400
Email: tazhfd400@hotmail.com

2017 Filing: 5/14/2018
2017 Penalty: \$130.00

John Loshbaugh
340 N. 7th St.
Harrisburg, OR 97446

- 04/23/18 02:54:31.577 - Admin User Reset Initiated - An admin user reset was initiated.
- 04/23/18 02:58:05.103 - User Failed to Authenticate -
- 04/23/18 02:59:37.193 - User Failed to Authenticate -
- 04/23/18 03:02:51.583 - User Failed to Authenticate -
- 04/23/18 03:07:13.877 - User Failed to Authenticate -
- 04/23/18 03:07:37.680 - User Failed to Authenticate -
- 04/23/18 03:11:50.250 - User Failed to Authenticate -
- 04/23/18 03:18:06.100 - User Failed to Authenticate -
- 04/23/18 03:18:25.133 - User Failed to Authenticate -
- 04/23/18 08:42:58.547 - User Failed to Authenticate -
- 04/23/18 08:45:12.570 - User Failed to Authenticate -
- 04/23/18 08:46:01.150 - User Failed to Authenticate -
- 04/23/18 08:46:43.193 - User Failed to Authenticate -
- 04/23/18 08:47:02.833 - User Failed to Authenticate -
- 05/07/18 01:30:11.180 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/08/18 01:30:08.673 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/09/18 01:30:08.020 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/10/18 01:30:07.243 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/11/18 01:30:08.643 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/11/18 12:17:21.103 - User Failed to Authenticate -
- 05/11/18 12:17:32.917 - User Failed to Authenticate -
- 05/11/18 09:06:03.087 - User Failed to Authenticate -
- 05/12/18 01:30:08.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/13/18 01:30:07.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/14/18 01:30:09.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
- 05/14/18 07:45:43.323 - User Account Unlocked - The user's account was unlocked.
- 05/14/18 07:49:20.177 - Admin User Reset Initiated - An admin user reset was initiated.
- 05/14/18 07:42:38.963 - Admin User Password Reset Completed - A user reset their password using an admin reset.
- 05/14/18 07:42:56.360 - User Successfully Authenticated -
- 05/14/18 08:23:46.020 - Late SEI Report Filed - SEI Report Filed Late for year 2018
- 09/25/18 05:10:26.377 - Seat Vacated - Seat Vacated

PAST VIOLATIONS: 2017 owes \$130

2018 owes \$80

RECOMMENDATION:

*Letter d Ed 2017
2018 \$50⁰⁰ minimum fine*

SEI Activity

2017

SEI Code: 313
User Name: tazhfd400
Email: tazhfd400@hotmail.com

2017 Filing: 5/14/2018
2017 Penalty: \$130.00

John Loshbaugh
340 N. 7th St.
Harrisburg, OR 97446

2017 Offices Held

HARRISBURG (City), COUNCIL - Appointed 01/01/16

Activity Log - 2017 to Date

05/07/17 01:30:34.927 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/09/17 01:30:12.040 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/11/17 01:30:12.387 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/12/17 09:53:34.370 - User Profile Updated - The user's main profile was updated.
05/12/17 09:53:44.357 - User Profile Updated - User profile updated for John Loshbaugh
05/12/17 02:20:00.610 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/14/17 01:30:10.193 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/15/17 01:30:13.537 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/16/17 01:30:11.497 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/17/17 01:30:11.710 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/18/17 01:30:11.797 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/19/17 01:30:11.170 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/20/17 01:30:20.903 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/21/17 01:30:12.477 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 01:30:14.010 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2017
05/22/17 09:23:38.200 - Admin User Reset Initiated - An admin user reset was initiated.
05/22/17 09:35:56.527 - Admin User Password Reset Completed - A user reset their password using an admin reset.
05/22/17 09:36:17.223 - User Successfully Authenticated -
05/22/17 09:48:28.840 - Late SEI Report Filed - SEI Report Filed Late for year 2017
05/22/17 01:45:03.543 - User Failed to Authenticate -
05/22/17 01:45:22.847 - User Failed to Authenticate -
05/22/17 01:45:37.113 - User Failed to Authenticate -
05/22/17 01:50:54.743 - User Failed to Authenticate -
05/22/17 01:51:00.590 - User Failed to Authenticate -
05/22/17 01:52:03.147 - User Failed to Authenticate -
05/22/17 01:52:46.837 - User Failed to Authenticate -
05/22/17 01:52:53.347 - User Failed to Authenticate -
05/22/17 01:53:32.217 - User Failed to Authenticate -
05/22/17 01:58:40.847 - User Failed to Authenticate -
05/22/17 01:59:26.143 - User Failed to Authenticate -
05/22/17 02:01:50.517 - User Failed to Authenticate -
05/22/17 02:02:16.807 - User Failed to Authenticate -
05/22/17 02:02:43.373 - User Failed to Authenticate -
05/22/17 02:09:28.230 - User Account Unlocked - The user's account was unlocked.
05/22/17 02:09:50.783 - Admin User Reset Initiated - An admin user reset was initiated.
04/21/18 08:38:48.303 - User Failed to Authenticate -
04/21/18 08:39:40.643 - User Failed to Authenticate -
04/21/18 08:40:31.717 - User Failed to Authenticate -
04/21/18 08:42:18.020 - User Failed to Authenticate -
04/21/18 08:47:00.930 - User Failed to Authenticate -
04/21/18 08:47:09.563 - User Failed to Authenticate -
04/21/18 08:47:30.023 - User Failed to Authenticate -
04/21/18 09:03:29.987 - User Failed to Authenticate -
04/21/18 09:03:42.907 - User Failed to Authenticate -
04/21/18 09:45:35.790 - User Failed to Authenticate -
04/21/18 09:45:50.093 - User Failed to Authenticate -
04/21/18 09:46:56.090 - User Failed to Authenticate -
04/21/18 09:48:12.317 - User Failed to Authenticate -
04/23/18 02:51:08.613 - User Failed to Authenticate -
04/23/18 02:51:26.720 - User Failed to Authenticate -
04/23/18 02:53:34.853 - User Failed to Authenticate -
04/23/18 02:53:50.893 - User Account Unlocked - The user's account was unlocked.

SEI Activity

2018

SEI Code: 313
User Name: tazhfd400
Email: tazhfd400@hotmail.com

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

John Loshbaugh
340 N. 7th St.
Harrisburg, OR 97446

2018 Offices Held

HARRISBURG (City), COUNCIL - Appointed 01/01/16

Activity Log - 2018 to Date

04/21/18 08:38:48.303 - User Failed to Authenticate -
04/21/18 08:39:40.643 - User Failed to Authenticate -
04/21/18 08:40:31.717 - User Failed to Authenticate -
04/21/18 08:42:18.020 - User Failed to Authenticate -
04/21/18 08:47:00.930 - User Failed to Authenticate -
04/21/18 08:47:09.563 - User Failed to Authenticate -
04/21/18 08:47:30.023 - User Failed to Authenticate -
04/21/18 09:03:29.987 - User Failed to Authenticate -
04/21/18 09:03:42.907 - User Failed to Authenticate -
04/21/18 09:45:35.790 - User Failed to Authenticate -
04/21/18 09:45:50.093 - User Failed to Authenticate -
04/21/18 09:46:56.090 - User Failed to Authenticate -
04/21/18 09:48:12.317 - User Failed to Authenticate -
04/23/18 02:51:08.613 - User Failed to Authenticate -
04/23/18 02:51:26.720 - User Failed to Authenticate -
04/23/18 02:53:34.853 - User Failed to Authenticate -
04/23/18 02:53:50.893 - User Account Unlocked - The user's account was unlocked.
04/23/18 02:54:31.577 - Admin User Reset Initiated - An admin user reset was initiated.
04/23/18 02:58:05.103 - User Failed to Authenticate -
04/23/18 02:59:37.193 - User Failed to Authenticate -
04/23/18 03:02:51.583 - User Failed to Authenticate -
04/23/18 03:07:13.877 - User Failed to Authenticate -
04/23/18 03:07:37.680 - User Failed to Authenticate -
04/23/18 03:11:50.250 - User Failed to Authenticate -
04/23/18 03:18:06.100 - User Failed to Authenticate -
04/23/18 03:18:25.133 - User Failed to Authenticate -
04/23/18 08:42:58.547 - User Failed to Authenticate -
04/23/18 08:45:12.570 - User Failed to Authenticate -
04/23/18 08:46:01.150 - User Failed to Authenticate -
04/23/18 08:46:43.193 - User Failed to Authenticate -
04/23/18 08:47:02.833 - User Failed to Authenticate -
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05/12/18 01:30:08.983 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/13/18 01:30:07.867 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
05/14/18 01:30:09.140 - Automated Late Fee Applied - Late fee of amount \$10.00 applied for reporting requirement 2018
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05/14/18 07:42:56.360 - User Successfully Authenticated -
05/14/18 08:23:46.020 - Late SEI Report Filed - SEI Report Filed Late for year 2018
09/25/18 05:10:26.377 - Seat Vacated - Seat Vacated

RECEIVED

SEP 17 2019

OREGON GOVERNMENT
ETHICS COMMISSION

Raande Loshbaugh
340 N 7th St
Harrisburg, Or 97446

Kathy Baier
Government Ethics Commission
3218 Pringle Rd SE ste 200
Salem, Or 97302-1544
Sept 17,2019

Re: John Loshbaugh

Dear Ms. Baier,

I am writing on behalf of my husband, John Loshbaugh, regarding the Commission's letter dated Sept 9, 2019. John was on the Harrisburg City Council from 2014 or 2015 until 2018. During 2017 myself and his doctor noted a decline in his memory and cognitive abilities.

By May 2018 I had begun checking his email for items that might need attention because he rarely read them. I located the emails about the required SEI reports and found out that he had difficulty in 2017 accessing the records on-line until the City recorder was able to help him gain access. I am not sure he was aware of the fine levied in 2017.

I assisted him with the 2018 report, albeit late. He had difficulty navigating the system and I offered to help by reading the questions and typing his answers then submitting the report. I told him there were fines due and he said he would take care of them. Later in 2018 he resigned his position on Harrisburg City council.

As your records indicate he did not pay the fines. I don't think it was an intentional slight but that he did not remember to mail a check. I am sending this via email for expediency and will mail a check for the penalty imposed due to late filing under separate cover.

Respectfully,

Raande Loshbaugh

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)

John Lindsey)

STIPULATED FINAL ORDER

CASE NO. 18-155EHW

-
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 John Lindsey.

 2. **JURISDICTION:** At all material times, John Lindsey was a Linn County Commissioner. John Lindsey was a public official subject to the jurisdiction of the Commission pursuant to ORS Chapter 244.

 3. **STIPULATED FACTS:**
 - A. On June 5, 2017, Commissioner Lindsey sent an email to the County's Planning and Building Director from his County email account, recounting his concerns after visiting a property in his neighborhood the prior day. The email requested that the Director open a complaint file on the property for staff to investigate, because he believed an illegal marijuana operation was on the property.

 - B. On June 27, 2017, Commissioner Lindsey sent two emails to the County's Planning and Building Director regarding water laws and zoning ordinances he believed were being violated relevant to the greenhouse on the same neighborhood property.

- C. 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.
- D. John Lindsey did not disclose a conflict of interest prior to taking the actions described in paragraphs A and B above.
- E. ORS 244.350 authorizes the Commission to assess civil penalties of up to \$10,000 as a result of these violations.
- F. 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 244.120(2).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On 1/25/19, 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 1/25/19 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 John Lindsey.

- B. John Lindsey will pay a civil penalty in the amount of \$50 and receive a letter of education, 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 John Lindsey within the scope of the above-referenced proceedings.
- D. John Lindsey 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.

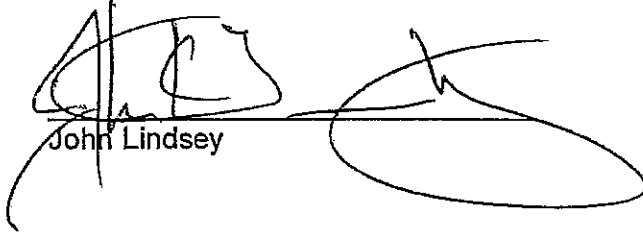
6. EFFECT:

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, John Lindsey 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, John Lindsey 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.



John Lindsey

23 AUG 19
Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of

S. Bruce Conner

)
)
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)

STIPULATED FINAL ORDER

CASE NO. 19-002EHW

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) in the above referenced case against S. Bruce Conner.

2. **JURISDICTION:** At all material times, S. Bruce Conner was contracted with the Port of Astoria (Port) to serve as its Cruise Industry Marketing Director. In this position, Mr. Conner acted as the Port's agent, as defined in OAR 199-005-0035(7), and was a public official subject to the jurisdiction of the Commission pursuant to ORS Chapter 244.

3. **FACTS AS ALLEGED:**
 - A. In addition to serving as the Port's Cruise Industry Marketing Director, S. Bruce Conner owns and operates Sundial Shore Excursions (Sundial), a company that provides shore excursions and tours for cruise passengers in Astoria. Sundial is a business with which Mr. Conner is associated, as defined in ORS 244.020(2) and ORS 244.020(3).

 - B. ORS 244.040(1) prohibits a public official from using or attempting to use the official's position or office to obtain a financial benefit for the public official or a business with which the public official is associated, if the financial benefit would not otherwise be available but for the public official's holding the official position.

- C. ORS 244.040(4) prohibits a public official from attempting to further or furthering the personal gain of the public official through the use of confidential information gained in the course of or by reason of holding the position as a public official.
- D. A conflict of interest means any action, decision, or recommendation by a person acting in their capacity as a public official, the effect of which would or could be to the private financial benefit or detriment of the person or of a business with which the person is associated. [ORS 244.020(1) and ORS 244.020(13)].
- E. ORS 244.120(1) requires that when met with an actual or potential conflict of interest, a public official such as S. Bruce Conner must “notify in writing the person who appointed the public official to office of the nature of the conflict, and request that the appointing authority dispose of the matter giving rise to the conflict.”
- F. In May 2016, S. Bruce Conner provided the Port’s website administrator with descriptions of Sundial’s shore excursions to be posted on the Port’s website. Mr. Conner’s action had the effect of providing a financial benefit to Sundial. S. Bruce Conner would not have been able to take this action but for his position with the Port.
- G. When S. Bruce Conner provided Sundial’s information to be posted on the Port’s website, he had a conflict of interest because his action had the effect of providing a financial benefit to Sundial. S. Bruce Conner did not make a written disclosure of his conflict of interest to his appointing authority.
- H. The actions described in paragraph 3(F) constitute a distinct violation of ORS 244.040(1).

- I. The actions described in paragraph 3(G) constitute a distinct violation of ORS 244.120(1).
- J. In April 2017, S. Bruce Conner used his position at the Port to send e-mails to at least two cruise line shore excursion representatives seeking to gain their support for a Port policy that had the effect of prohibiting other tour operators from directly competing with Sundial.
- K. In taking this action, S. Bruce Conner used confidential information about the Port's discussion with another tour operator, information that he gained by reason of holding his position as a public official.
- L. When he took the action described in paragraph 3(J), S. Bruce Conner had a conflict of interest because his action had the effect of providing a financial benefit to Sundial. S. Bruce Conner did not make a written disclosure of his conflict of interest to his appointing authority.
- M. The actions described in paragraph 3(J) constitute a violation of ORS 244.040(1).
- N. The actions described in paragraph 3(K) constitute a violation of ORS 244.040(4).
- O. The actions described in paragraph 3(L) constitute a violation of ORS 244.120(1).
- P. In September 2018, S. Bruce Conner used his position with the Port to send e-mails to at least two cruise line shore excursion representatives seeking support for the Port policy that had the effect of financially benefitting his company⁶ by limiting competition. S. Bruce Conner also directed Port staff to send similar e-mails to multiple cruise lines.

- Q. When he took the action described in paragraph 3(P), S. Bruce Conner had a conflict of interest because his action had the effect of providing a financial benefit to Sundial. S. Bruce Conner did not make a written disclosure of it to his appointing authority.
- R. The actions described in paragraph 3(P) constitute a violation of ORS 244.040(1).
- S. The actions described in paragraph 3(Q) constitute a violation of ORS 244.120(1).
- T. ORS 244.350 authorizes the Commission to assess civil penalties of \$5,000.00 per violation or up to \$35,000.00 as a result of the seven violations set forth in paragraphs 3(H), 3(I), 3(M), 3(N), 3(O), 3(R), and 3(S).
- U. ORS 244.360 authorizes the Commission to order S. Bruce Conner to pay a monetary forfeiture equal to twice the amount of financial gain S. Bruce Conner realized as a result of these violations.
- V. The Commission contends that results of the 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 three violations of ORS 244.040(1), one violation of ORS 244.040(4), and three violations of ORS 244.120(1).

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On August 23, 2019, the Commission acted to find violations, bring the investigative phase to a close, and move to a negotiated settlement or a contested case hearing. The August 23, 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 violations of Oregon Government Ethics law by S. Bruce Conner.

- B. S. Bruce Conner will pay a civil penalty, as authorized by ORS 244.350, in the amount of \$3,500.00 in order to settle and compromise these matters.
- C. By entering into this Stipulated Final Order, S. Bruce Conner will not pay a forfeiture, as authorized by ORS 244.360.
- D. The Commission releases, settles and compromises any and all claims, which have been or could be asserted against S. Bruce Conner within the scope of the above-referenced proceedings.
- E. S. Bruce Conner 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, S. Bruce Conner 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, S. Bruce Conner 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.



S. Bruce Conner

9/23/2019

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of

Lisa King

)
)
)
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)
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STIPULATED FINAL ORDER

CASE NO. 19-057XDG

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 Lisa King.

2. **JURISDICTION:** At all material times, Lisa King was a member of the Board of Directors for the Harney County School District #3 (Burns School District). As the governing body of a public body, the members of the Board of Directors 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. Members of the Burns School District Board of Directors held executive sessions on each of the following dates: 11/13/18, 11/20/18, and 1/16/19. At each of these executive sessions, a statutory authorization cited was ORS 192.660(2)(b) – to discipline, dismiss, or hear complaints about an officer, employee, or agent. Information indicates that during each of these executive sessions, a complaint against the Superintendent was a topic of discussion.

 - B. Lisa King participated in the executive session held by the Burns School District Board of Directors on 11/20/18, during which the Directors made a decision to use District funds to pay a specific law firm to conduct an

investigation into a complaint received against the District Superintendent. The costs for this investigation were estimated to be \$1,000 for three hours of work.

- C. Lisa King participated in the executive session held by the Burns School District Board of Directors on 1/16/19, during which the Directors made a decision to accept the recommendation in the investigation report produced by the law firm.
- D. ORS 192.660(6) prohibits a governing body from making a final decision in executive session.
- E. The Commission contends that the actions described in paragraph (B) and (C) above constitute two violations of ORS 192.660(6).
- F. ORS 244.360 authorizes the Commission to assess civil penalties of up to \$1,000 as a result of any violation of ORS 192.660.
- G. The Commission contends 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 two violations of ORS 192.660(6).
- H. Lisa King disagrees with the above conclusions and contends that the results of the investigation, if submitted through exhibits and testimony in a hearing would not establish a preponderance of evidence in support of a post-hearing order to find violations of ORS 192.660(6). In order to conclude this matter, however, Lisa King agrees to the terms and conditions in this stipulated final order.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On 5/31/19, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of these matters. Lisa King has indicated she wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- B. Lisa King 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 Lisa King within the scope of the above-referenced proceedings.
- D. Lisa King 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.

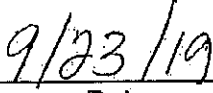
By signing this agreement, Lisa King agrees to waive her right to a contested case hearing as provided in ORS Chapter 183 and ORS 244.370. This order shall be the final order and all information in the Commission files on this matter shall become part of the record.

By signing this agreement, Lisa King 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.



Lisa King



Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)

Doug Gunderson)

) **STIPULATED FINAL ORDER**

) **CASE NO. 19-058XDG**

-
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 Doug Gunderson.

 2. **JURISDICTION:** At all material times, Doug Gunderson was a member of the Board of Directors for the Harney County School District #3 (Burns School District). As the governing body of a public body, the members of the Board of Directors 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. Members of the Burns School District Board of Directors held executive sessions on each of the following dates: 11/13/18, 11/20/18, and 1/16/19. At each of these executive sessions, a statutory authorization cited was ORS 192.660(2)(b) – to discipline, dismiss, or hear complaints about an officer, employee, or agent. Information indicates that during each of these executive sessions, a complaint against the Superintendent was a topic of discussion.

 - B. Doug Gunderson participated in the executive session held by the Burns School District Board of Directors on 11/20/18, during which the Directors made a decision to use District funds to pay a specific law firm to conduct

an investigation into a complaint received against the District Superintendent. The costs for this investigation were estimated to be \$1,000 for three hours of work.

- C. Doug Gunderson participated in the executive session held by the Burns School District Board of Directors on 1/16/19, during which the Directors made a decision to accept the recommendation in the investigation report produced by the law firm.
- D. ORS 192.660(6) prohibits a governing body from making a final decision in executive session.
- E. The Commission contends that the actions described in paragraph (B) and (C) above constitute two violations of ORS 192.660(6).
- F. ORS 244.360 authorizes the Commission to assess civil penalties of up to \$1,000 as a result of any violation of ORS 192.660.
- G. The Commission contends 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 a violation of ORS 192.660(6).
- H. Mr. Gunderson disagrees with the above conclusions and contends that the results of the investigation, if submitted through exhibits and testimony in a hearing would not establish a preponderance of evidence in support of a post-hearing order to find violations of ORS 192.660(6). In order to conclude this matter, however, Mr. Gunderson agrees to the terms and conditions in this stipulated final order.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On 5/31/19, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of these matters. Doug Gunderson has indicated he wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- B. Doug Gunderson 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 Doug Gunderson within the scope of the above-referenced proceedings.
- D. Doug Gunderson 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.

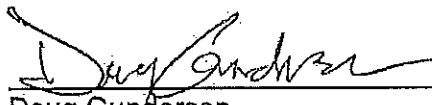
6. EFFECT:

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, Doug Gunderson 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, Doug Gunderson 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.



Doug Gunderson

9/23/19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of

Nanci Norris

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STIPULATED FINAL ORDER

CASE NO. 19-059XDG

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 Nanci Norris.

2. **JURISDICTION:** At all material times, Nanci Norris was a member of the Board of Directors for the Harney County School District #3 (Burns School District). As the governing body of a public body, the members of the Board of Directors 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. Members of the Burns School District Board of Directors held executive sessions on each of the following dates: 11/13/18, 11/20/18, and 1/16/19. At each of these executive sessions, a statutory authorization cited was ORS 192.660(2)(b) – to discipline, dismiss, or hear complaints about an officer, employee, or agent. Information indicates that during each of these executive sessions, a complaint against the Superintendent was a topic of discussion.

- B. Nanci Norris participated in the executive session held by the Burns School District Board of Directors on 1/16/19, during which the Directors made a decision to accept the recommendation in the investigation report produced by the law firm.
- C. ORS 192.660(6) prohibits a governing body from making a final decision in executive session.
- D. The Commission contends that the actions described in paragraph (B) above constitute a violation of ORS 192.660(6).
- E. ORS 244.360 authorizes the Commission to assess civil penalties of up to \$1,000 as a result of any violation of ORS 192.660.
- F. The Commission contends 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 one violation of ORS 192.660(6).
- G. Ms. Norris disagrees with the above conclusions and contends that the results of the investigation, if submitted through exhibits and testimony in a hearing would not establish a preponderance of evidence in support of a post-hearing order to find violations of ORS 192.660(6). In order to conclude this matter, however, Ms. Norris agrees to the terms and conditions in this stipulated final order.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On 5/31/19, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of these matters. Nanci Norris has indicated she wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- B. Nanci Norris 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 Nanci Norris within the scope of the above-referenced proceedings.
- D. Nanci Norris 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, Nanci Norris 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, Nanci Norris 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.

Nanci Norris
Nanci Norris

9/23/19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)

Sarah Laoisa)

) **STIPULATED FINAL ORDER**

) **CASE NO. 19-060XDG**

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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 Sarah Laoisa.

 2. **JURISDICTION:** At all material times, Sarah Laoisa was a member of the Board of Directors for the Harney County School District #3 (Burns School District). As the governing body of a public body, the members of the Board of Directors 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. Members of the Burns School District Board of Directors held an executive session on each of the following dates: 11/13/18, 11/20/18, and 1/16/19. At each of these executive sessions, a statutory authorization cited was ORS 192.660(2)(b) – to discipline, dismiss, or hear complaints about an officer, employee, or agent. Information indicates that during each of these executive sessions, a complaint against the Superintendent was a topic of discussion.

 - B. Sarah Laoisa participated in the executive session held by the Burns School District Board of Directors on 11/20/18, during which the Directors made a decision to use District funds to pay a specific law firm to conduct an investigation into a complaint against the District Superintendent. The costs for this investigation were estimated to be \$1,000 for three hours of work.

- C. ORS 192.660(6) prohibits a governing body from making a final decision in executive session.
- D. The Commission contends that the actions described in paragraph (B) above constituted a violation of ORS 192.660(6).
- E. ORS 244.360 authorizes the Commission to assess civil penalties of up to \$1,000 as a result of any violation of ORS 192.660.
- F. The Commission contends 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 a violation of ORS 192.660(6).
- G. Ms. Laoisa disagrees with the above conclusions and contends that the results of the investigation, if submitted through exhibits and testimony in a hearing would not establish a preponderance of evidence in support of a post-hearing order to find violations of ORS 192.660(6). In order to conclude this matter, however, Ms. Laoisa agrees to the terms and conditions in this stipulated final order.

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On 5/31/19, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of these matters. Sarah Laoisa has indicated she wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.

- B. Sarah Laoisa 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 Sarah Laoisa within the scope of the above-referenced proceedings.
- D. Sarah Laoisa 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, Sarah Laoisa 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, Sarah Laoisa 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.



Sarah Laoisa

9/19/19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of

Lori Cheek

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STIPULATED FINAL ORDER

CASE NO. 19-061XDG

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 Lori Cheek.

2. JURISDICTION: At all material times, Lori Cheek was a member of the Board of Directors for the Harney County School District #3 (Burns School District). As the governing body of a public body, the members of the Board of Directors 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. Members of the Burns School District Board of Directors held an executive session on each of the following dates: 11/13/18, 11/20/18, and 1/16/19. At each of these executive sessions, a statutory authorization cited was ORS 192.660(2)(b) – to discipline, dismiss, or hear complaints about an officer, employee, or agent. Information indicates that during each of these executive sessions, a complaint against the Superintendent was a topic of discussion.

B. Lori Cheek participated in the executive session held by the Burns School District Board of Directors on 11/20/18, during which the Directors made a decision to use District funds to pay a specific law firm to conduct an

investigation into a complaint received against the District Superintendent. The costs for this investigation were estimated to be \$1,000 for three hours of work.

- C. Lori Cheek participated in the executive session held by the Burns School District Board of Directors on 1/16/19, during which the Directors made a decision to accept the recommendation in the investigation report produced by the law firm.
- D. ORS 192.660(6) prohibits a governing body from making a final decision in executive session.
- E. The Commission contends that the actions described in paragraph (B) and (C) above constitute two violations of ORS 192.660(6).
- F. ORS 244.360 authorizes the Commission to assess civil penalties of up to \$1,000 as a result of any violation of ORS 192.660.
- G. The Commission contends 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 a violation of ORS 192.660(6).
- H. Lori Cheek disagrees with the above conclusions and contends that the results of the investigation, if submitted through exhibits and testimony in a hearing would not establish a preponderance of evidence in support of a post-hearing order to find violations of ORS 192.660(6). In order to conclude this matter, however, Lori Cheek agrees to the terms and conditions in this stipulated final order:

4. TERMS OF SETTLEMENT:

The parties agree as follows:

- A. On 5/31/19, the Commission considered information in the preliminary review phase and acted to find cause to initiate an investigation of these matters. Lori Cheek has indicated she wishes to conclude this matter by agreeing to the terms and conditions in this order without completing the investigative phase.
- B. Lori Cheek 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 Lori Cheek within the scope of the above-referenced proceedings.
- D. Lori Cheek 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.

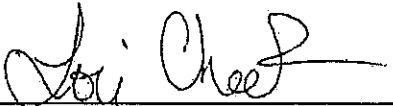
6. EFFECT:

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, Lori Cheek 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, Lori Cheek 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.



Lori Cheek

9-23-19

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date

BEFORE THE OREGON GOVERNMENT ETHICS COMMISSION

In the Matter of)
)
Michael McKoen)
)
_____)

STIPULATED FINAL ORDER

CASE NO. 19-100XSM

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 Michael McKoen.

2. **JURISDICTION:** At all material times, Michael McKoen 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. Michael McKoen 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, Michael McKoen 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, Michael McKoen 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. Michael McKoen 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. Michael McKoen 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 Michael McKoen within the scope of the above-referenced proceedings.
- E. Michael McKoen 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.

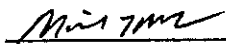
6. EFFECT:

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, Michael McKoen 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, Michael McKoen 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.



Michael McKoen

9/16/2019

Date

Richard P. Burke, Chairperson
Oregon Government Ethics Commission

Date