

Action

Pursuant to ORS 731.988, CCCF shall pay a civil penalty of \$100. The payment shall be made in the form of a check payable to the "Department of Consumer and Business Services" for the full amount due. The payment shall be delivered or mailed to the Insurance Division at 350 Winter Street NE, Room 440, Salem, OR 97301-3883. The payment shall be received by the Insurance Division by the date of the Final Order.

Dated May 17, 2002

/s/ John Hawkins
[Signature of Representative]

John Hawkins
[Printed Name of Representative]

Executive Director
[Printed Title of Representative]

Chemeketa Community College Foundation

FINAL ORDER

The director adopts and incorporates herein by this reference the above Stipulation as the director's final decision in this proceeding.

Dated June 27, 2002

/s/ Mary C. Neidig
Mary C. Neidig
Director
Department of Consumer and Business Services

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