CLERK'S OFFICE



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Pioneering pathways to prosperity.

Pursuant to **ORS 294.250**, notice is hereby given that a report of the expenditures and a summary of the proceedings of the **WASCO COUNTY BOARD OF COMMISSIONERS** for the month **NOVEMBER, 2016** have been posted and are available for viewing on the <u>Wasco County Clerk's page</u> and at the public notice bulletin board at 511 Washington St, The Dalles, OR. Copies of materials can be obtained from the Wasco County Clerk at a cost of \$.25 per page.

LISA GAMBEE
WASCO COUNTY CLERK



Pioneering pathways to prosperity.

WASCO COUNTY COMMISSIONERS PROCEEDINGS

FOR

NOVEMBER 2016

COUNTY COURT MET IN SESSIONS ON THE FIRST AND THIRD WEDNESDAYS OF THE MONTH AT THE TIME SET FOR THE HOLDING OF THE REGULAR TERMS OF THE MONTH AT THE TIME SET FOR THE HOLDING OF THE REGULAR TERMS OF THE COURT, WHEN WERE PRESENT THE FOLLOWING TO WIT:

ROD RUNYON, COMMISSIONER CHAIR SCOTT HEGE, COMMISSIONER STEVE KRAMER, COMMISSIONER

SIGNED:

Date Stamp	Order/Resolution (if applicable)	Recording Number	Description
11/1/2016		2016-000162	Amendment #1 to PBS Engineering & Environmental Consulting Services Contract
11/3/2016	Order 16-064	2016-000163	Appointing Anita Iken to the Veterans Services Advisory Committee (VSAC)
11/3/2016	Order 16-065	2016-000164	Setting Aside \$75,000 in the Reserve Fund for Charter Communications Appeal
11/3/2016	Order 16-066	2016-000165	Appointing Steve Kramer as Wasco County's Voting Delegate on the Association of Oregon Counties (AOC) Forest Management Subcommittee
11/3/2016		2016-000166	Property Line Adjustment Deed between Kramer Field and the Armory Site
11/9/2016		2016-000167	Wasco County Coordinated



Date Stamp	Order/Resolution (if applicable)	Recording Number	Description
			Transportation Plan
11/14/16		2016-000168	Transitional Housing and Support Services Program Personal Services Contract
11/14/16		2016-000169	Memorandum of Understanding (MOU) between Wasco County and Mid-Columbia Council of Governments (MCCOG) for Emergency Evacuation and Transportation Services
11/14/16	Order 16-067	2016-000170	Land Use Planning Case PLASAR-15-01- 0004 Decision, Union Pacific Railroad Application, including Wasco County Recording 2016-004228 Notice of Decision

Vendor Name	Total
NORTHERN WASCO CO PARKS & REC	\$888,586.93
WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT	\$411,422.18
CITY OF THE DALLES	\$302,499.38
OREGON STATE, DEPT OF FORESTRY	\$293,634.47
CITY OF MAUPIN	\$249,044.36
MOSIER FIRE DISTRICT	\$162,956.38
NORTHERN OREGON CORRECTIONS	\$160,964.73
U S BANK	\$143,154.92
CIS TRUST	\$128,329.99
WASCO COUNTY, CIRCUIT COURT	\$85,000.00
JUNIPER FLAT RURAL FIRE DISTRI	\$65,539.54
CITY OF DUFUR	\$57,958.62
OREGON STATE, DEPT OF REVENUE	\$50,159.07
CDW GOVERNMENT INC	\$39,562.96
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	\$29,779.83
DUFUR RECREATION DIST	\$25,000.00
CITY OF MOSIER	\$15,000.00



Vendor Name	Total
CORELOGIC REAL ESTATE TAX	\$12,398.81
SCHOOL DISTRICT #29	\$12,058.20
HATTENHAUER DISTRIBUTING CO.	\$11,558.15
TIMMONS, PC, BRADLEY V	\$11,053.00
BEND MAILING SERVICES LLC	\$9,389.13
FRIEND & REAGAN, P.C.	\$8,000.00
JEFFERSON CO, LIBRARY DISTRICT	\$7,890.56
NATIONWIDE RETIREMENT SOLUTION	\$7,380.00
STERICYCLE INC.	\$6,973.41
SMITH-WAGAR BRUCKER CONSULTING, LLC	\$6,840.00
TSN INC	\$6,478.78
FOSSIL SCHOOL DISTRICT 21J	\$6,435.53
NELSON TIRE INC	\$6,346.47
CENTRAL OR COMMUNITY COLLEGE	\$5,616.16
NORTHERN WASCO COUNTY P.U.D.	\$4,601.95
TYLER TECHNOLOGIES INC	\$4,423.19
NORTH CENTRAL EDUCATION, SERVICE DISTRICT	\$4,249.09
JEFFERSON COUNTY, TREASURER	\$4,210.40
US POSTAL SERVICE	\$4,000.00
CITY OF SHANIKO	\$3,942.53
THE DALLES DISPOSAL	\$3,847.75
MOSIER BLUFFS LLC	\$3,612.38
PETERSON MACHINERY CO	\$3,412.65
GIVE THEM WINGS INC	\$3,000.00
RICOH USA, INC.	\$2,925.04
CENTURY LINK	\$2,894.79
ASIFLEX	\$2,770.16
DANNY R OLSEN	\$2,629.75
INDUSTRY CONSULTING GROUP INC	\$2,454.58
MUNSEN PAVING LLC	\$2,443.08
OFFICE DEPOT	\$2,442.11
MUTUAL OF OMAHA	\$2,273.48
LANE COUNTY	\$2,261.50
WEBBER, RON	\$2,205.00
SHERMAN COUNTY SD	\$2,190.15



Vendor Name	Total
MID COLUMBIA CENTER FOR LIVING	\$2,064.28
CGB AGRIFINANCIAL SRVCS INC	\$1,947.06
GILLIAM COUNTY SHERIFF'S OFFIC	\$1,800.00
SIGL, DUANE A	\$1,734.00
U S CELLULAR	\$1,724.04
THE DALLES CHRONICLE	\$1,649.49
STEFANSKI, JOSEPH G	\$1,616.18
FUN COUNTRY INC.	\$1,559.27
THE DALLES NAPA AUTO PARTS INC	\$1,528.26
INTEGRA TELECOM INC	\$1,467.95
HATTENHAUER ENERGY CO LLC	\$1,394.82
LIFE MAP ASSURANCE COMPANY	\$1,386.70
QUALITY LIFE INTERGOVERNMENTAL	\$1,380.00
ORION	\$1,345.50
HARTFORD LIFE INSURANCE COMPAN	\$1,290.00
WASCO ELECTRIC COOPERATIVE INC	\$1,274.24
SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC	\$1,256.29
LS NETWORKS	\$1,250.00
DAVID J SCHUESSLER LPC PC	\$1,245.00
WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION	\$1,240.28
BOHN'S PRINTING, INC.	\$1,225.95
OFFICE MAX INCORPORATED	\$1,208.42
THERAPEUTIC SOLUTIONS INC	\$1,205.00
MURPHY, ABIJAH	\$1,075.00
AMERICAN FAMILY LIFE ASSURANCE	\$1,012.32
EAGLE VALLEY RANCH	\$1,000.00
OREGON STATE SHERIFF'S ASSN	\$1,000.00
JAI MAHRAJ LLC	\$962.74
ALLEN HIGGINS & TONGUE LLP, DUNN CARNEY	\$950.00
RELX INC	\$949.96
CREATIVE SERVICES OF, NEW ENGLAND	\$856.96
EVANS, JOHN	\$850.00
TWIDWELL, RANDY	\$800.00
INTERSTATE AUTO PARTS, WAREHOUSE, INC	\$767.80
HOOD RIVER GARBAGE SERVICE INC	\$743.66





Vendor Name	Total
AT&T MOBILITY	\$738.03
NORTHWEST NATURAL GAS COMPANY	\$711.99
MID COLUMBIA GRACE HOUSE	\$700.00
REDWOOD TOXICOLOGY LABORATORY	\$689.01
HARMON, CHRISTOPHER	\$660.00
OREGON STATE, SECRETARY OF STATE	\$640.00
TWO DOGS PLUMBING & DRAIN, CLEANING INC	\$639.00
WHITE, KATHLEEN	\$629.37
TURCO, RONALD N MDPC	\$625.00
IBM CORPORATION	\$606.00
METELAK, THOMAS	\$604.93
COMINI, LAURA	\$588.71
AN XSTREAM ELECTRIC LLC	\$557.57
OREGON STATE	\$554.54
MODERN MARKETING	\$549.41
FLI LANDSCAPE	\$540.00
MASCOTT EQUIPMENT COMPANY INC.	\$528.42
NATIONAL ASSN OF COUNTIES	\$504.00