

WASCO COUNTY

County Clerk

Suite 201 511 Washington Street The Dalles, Oregon 97058 (541) 506-2530 Fax (541) 506-2531 Lisa Gambee
County Clerk
David McGaughey
Chief Deputy County Clerk
Chrissy Zaugg
Elections Deputy
Paul Bowers
Recording Deputy

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 **JANUARY, 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

WASCO COUNTY COMMISSIONERS PROCEEDINGS

JANUARY 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:

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

SIGNED:

DATE STAMP	ORDER/RESOLUTION	DESCRIPTION
1/5/2016		Wasco County Criminal Justice Commission Justice Reinvestment Grant Program Agreement
1/6/2016	Resolution 16-001	Designating Signing Authority for Community Development Block Grant (CDBG, Contract C15007) for Mid-Columbia Center for Living Capital Project
1/6/2016	Resolution 16-002	Supplemental Budget Request for Community Development Block Grant (CDBG) for Mid-Columbia Center for Living Project Funds
1/6/2016	Resolution 16-003	Public Contracting Rules Exemption for Community Development Block Grant (CDBG) for Mid-Columbia Center for Living Building, Project Environmental Study
1/15/2016	Ordinance 16-001	Wasco County Planning Dept Request to Approve PLALEG-15-11-0001 Update to Land Use and Development Ordinance, related to Time, Place and Manner for Marijuana, Pursuant to House Bill 3400
1/15/2016		2015-2017 Justice Reinvestment Grant Agreement
1/19/2016		Patsy Feeman Strategic Planning Facilitator Contract
1/21/2016	Order 16-001	Initiation of South Wasco County Park and Recreation District.
1/21/2016		Determination of Exemption for Mid-Columbia Center for Living (MCCFL) Mental Health Clinic CDBG Contract C15007
1/21/2016	Contract C15007	Community Development Block Grant (CDBG) Program Grant Contract for Mid-Columbia Center for Living (MCCFL) Mental Health Clinic

VENDOR		AMOUNT	
NORTHERN OREGON CORRECTIONS	\$	178,159.85	
U S BANK	\$	156,705.44	
CIS TRUST	\$	116,283.99	
PERS	\$	85,326.05	
MID COLUMBIA COUNCIL	\$	39,741.00	
OREGON STATE DEPT OF REVENUE	\$	30,202.94	
NORTH CENTRAL PUBLIC HEALTH DISTRICT	\$	28,070.84	
NORTHERN WASCO CO PARKS & REC		23,177.86	
TIMMONS, PC, BRADLEY V		15,829.00	
MID COLUMBIA ECONOMIC DEVELOPMENT DISTRICT		14,998.00	
WASCO COUNTY SOIL & WATER CONSERVATION DISTRICT		10,746.91	
CARSON OIL COMPANY INC		10,004.13	
FRIEND & REAGAN, P.C.	\$ \$	10,000.00	
CITY OF THE DALLES	\$	8,655.18	
OREGON STATE	\$	8,033.38	
SMITH-WAGAR, DEBBIE	\$	7,425.00	
NORTHERN WASCO COUNTY P.U.D.	\$	6,496.88	
NATIONWIDE RETIREMENT SOLUTION	\$	6,470.00	
WEBBER, RON	\$	5,880.00	
THE DALLES TIRE FACTORY	\$	5,849.92	
CITY OF MAUPIN	\$	5,339.37	
ORCHARD VIEW FARMS INC	\$	5,007.12	
BROWN ROOFING CO.		4,850.00	
NORTHWEST NATURAL GAS COMPANY		4,805.97	
MOSIER FIRE DISTRICT		4,398.38	
MT HOOD TOWN HALL ASSOCIATION	\$	4,348.00	
WEBBER, ANNE	\$	4,146.00	
UNITRENDS SOFTWARE CORPORATION	\$	4,139.00	
US POSTAL SERVICE	\$	4,000.00	
OREGON STATE DEPT OF ADMIN SERVICES	\$	3,739.09	
LANE COUNTY	\$	3,339.00	
MID COLUMBIA CENTER FOR LIVING	\$	3,038.11	
ASIFLEX	\$	2,952.66	
WASHINGTON AUTO CARRIAGE	\$	2,774.81	
CENTURY LINK	\$	2,678.80	
PETERSON MACHINERY CO		2,619.64	
HOOD RIVER GARBAGE SERVICE INC		2,489.44	
CSD COLLECTIONS		2,475.00	
RICOH USA, INC.		2,355.17	
RAY SCHULTENS MOTORS INC.		2,099.92	
NOONAN, WILLIAM		2,000.00	
STERICYCLE INC.	\$ \$	2,000.00	
COLUMBIA GORGE HABITAT FOR HUMANITY		1,981.04	

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CITY OF DUFUR	\$	1,896.24
THE DALLES NAPA AUTO PARTS INC	\$	1,841.74
OREGON STATE BAR	\$	1,796.00
MUTUAL OF OMAHA	\$	1,781.96
JUNIPER FLAT RURAL FIRE DISTRI	\$	1,743.38
USDA APHIS WILDLIFE SERVICES	\$	1,721.30
LIFE MAP ASSURANCE COMPANY	\$	1,438.70
INTEGRA TELECOM INC	\$	1,396.56
QUALITY LIFE INTERGOVERNMENTAL	\$	1,380.00
PATSY D. FEEMAN	\$	1,350.00
SAWYER'S TRUE VALUE & JUST ASK RENTAL LLC	\$	1,344.74
WASCO COUNTY LAW ENFORCEMENT ASSOCIATION	\$	1,317.60
WASCO ELECTRIC COOPERATIVE INC	\$	1,290.80
HARTFORD LIFE INSURANCE COMPAN	\$	1,290.00
LS NETWORKS	\$	1,250.00
MUNSEN PAVING LLC	\$	1,230.80
THE DALLES DISPOSAL	\$	1,062.08
AMERICAN FAMILY LIFE ASSURANCE	\$	1,012.32
LEXISNEXIS MATTHEW BENDER	\$	925.20
A-1 COUPLING	\$	892.48
HOME DEPOT CREDIT SERVICES	\$	767.06
MID COLUMBIA GRACE HOUSE	\$	700.00
OFFICE MAX INCORPORATED	\$	655.08
NORTHERN ENERGY	\$	629.04
HIRE ELECTRIC	\$	607.90
IBM CORPORATION	\$	567.00
OACC TREASURER	\$	565.00
THERAPEUTIC SOLUTIONS INC	\$	545.00
OREGON STATE DEPT OF ENVIRONMENTAL QUA	\$	540.00
SPENCER, LIBBY & POWELL FUNERAL HOME	\$	525.00
METELAK, THOMAS	\$	524.43
U S CELLULAR	\$	512.90
OREGON HEALTH & SCIENCE UNIVERSITY	\$	500.00
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