

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 **MAY**, **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

MAY 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	DESCRIPTION
5/5/2016	Resolution 16-010	Adopting Supplemental Budget; Additional Appropriations for General Fund, Household Hazardous Waste Fund, Special Economic Developments Payments Fund, the Museum Fund, the 911 Communications Fund, and the Committee on Children and Families Fund.
5/5/2016	Order 16-036	Appointing Wasco County Sheriff as Wasco County's Supervisory Authority
5/5/2016	Order 16-037	Appointing Charles A. Vaughn to the Wasco County Veterans Services Advisory Committee (VSAC)
5/5/2016		South Wasco Park & Recreation District (SWPRD) Bylaws
5/5/2016		Intergovernmental Agreement Creating the Oregon Association of County Engineers and Surveyors (OACES)
5/17/2016		Intergovernmental Office Space Lease Agreement between the State of Oregon and the Oregon Youth Authority
5/17/2016		Scott Edwards Architecture Consulting Services Contract
5/19/2016	Resolution 16-011	Annual Northern Oregon Regional Correctional Facilities (NORCOR) Inspection
5/23/2016		Intergovernmental Agreement between Hood River County and Wasco County for County Surveyor Services
5/31/2016		CleanNet of the Northwest Personal Services Contract for Janitorial Services at 202 East 5th Street
5/31/2016		CleanNet of the Northwest Personal Services Contract for Janitorial Services at 2705 East 2nd Street
5/31/2016		CleanNet of the Northwest Personal Services Contract for Janitorial Services at 419 East 7th Street
5/31/2016		CleanNet of the Northwest Personal Services Contract for Janitorial Services at 511 Washington Street
5/31/2016		CleanNet of the Northwest Personal Services Contract for Janitorial Services at 610 Court Street

VENDOR	А	MOUNT
CITY OF THE DALLES	\$	893,056.43
NORTHERN OREGON CORRECTIONS	\$	171,850.89
CIS TRUST	\$	129,137.83
U S BANK	\$	121,097.23
PERS	\$	88,753.91
NORTH CENTRAL PUBLIC HEALTH DISTRICT	\$	52,333.32
WITHNELL MOTOR COMPANY	\$	32,476.00
OREGON STATE DEPT OF REVENUE	\$	28,902.50
SHERWIN WILLIAMS	\$	22,050.00
PAVING MAINTENANCE SUPPLY INC	\$	18,143.69
SPACE AGE FUEL INC	\$	16,491.20
MID COLUMBIA ECONOMIC DEVELOPMENT DISTRICT	\$	13,333.00
TIMMONS, PC, BRADLEY V	\$	12,993.50
STERICYCLE INC.	\$	10,346.44
THE DALLES TIRE FACTORY	\$ \$ \$ \$	10,300.87
SMITH-WAGAR BRUCKER CONSULTING, LLC	\$	9,765.00
CITY OF MAUPIN	\$	8,399.64
NORTHERN WASCO CO PARKS & REC	\$	6,997.81
ORBIS CORPORATION	\$	6,767.00
NATIONWIDE RETIREMENT SOLUTION	\$	6,160.00
HATTENHAUER ENERGY CO LLC	\$ \$	5,064.89
CONTECH CONSTRUCTION PRODUCTS		4,865.96
PACIFIC SALES & SERVICES INC	\$ \$	4,540.00
NORTHERN WASCO COUNTY P.U.D.	\$	4,070.52
MID-COLUMBIA INTERAGENCY NARCOTICS TASK FORCE	\$	3,970.00
WEBBER, ANNE E	\$	3,721.32
WANDA WELLS	\$	3,622.37
KNAPHEIDE TRUCK EQUIPMENT COMPANY NORTHWEST	\$	3,471.00
RICOH USA, INC.	\$	3,412.79
WASCO COUNTY SOIL & WATER CONSERVATION DISTRICT	\$	3,338.74
ASIFLEX	\$	2,952.66
SCHOOL DISTRICT #29	\$	2,825.76
LANE COUNTY	\$	2,778.00
CENTURY LINK	\$	2,680.06
HELENA CHEMICAL CO	\$	2,662.40
OREGON STATE	\$	2,514.23
OFFICE MAX INCORPORATED	\$	2,437.92
MUTUAL OF OMAHA	\$	1,945.72
BEND MAILING SERVICES LLC	\$	1,940.04
THE DALLES DISPOSAL	\$	1,710.18
RELX INC	\$	1,595.20
INTEGRA TELECOM INC		1,539.06
THERAPEUTIC SOLUTIONS INC	\$	1,530.00
THE DALLES CHRONICLE	\$	1,455.00
PETERSON MACHINERY CO	\$ \$ \$ \$	1,450.31
MOSIER FIRE DISTRICT	\$	1,436.20
LIFE MAP ASSURANCE COMPANY	\$	1,379.95

BLUELINE TRANSPORTATION CO INC \$ 1,341.0 WEBBER, RON \$ 1,330.0 HARTFORD LIFE INSURANCE COMPAN \$ 1,290.0 LS NETWORKS \$ 1,250.0 WASCO COUNTY LAW ENFORCEMENT ASSOC. \$ 1,232.1 DATASPEC INC \$ 1,197.0 HIRE ELECTRIC \$ 1,093.9 THE DALLES NAPA AUTO PARTS INC \$ 1,068.0
HARTFORD LIFE INSURANCE COMPAN \$ 1,290.0 LS NETWORKS \$ 1,250.0 WASCO COUNTY LAW ENFORCEMENT ASSOC. \$ 1,232.1 DATASPEC INC \$ 1,197.0 HIRE ELECTRIC \$ 1,093.9 THE DALLES NAPA AUTO PARTS INC \$ 1,068.0
LS NETWORKS \$ 1,250.0 WASCO COUNTY LAW ENFORCEMENT ASSOC. \$ 1,232.1 DATASPEC INC \$ 1,197.0 HIRE ELECTRIC \$ 1,093.9 THE DALLES NAPA AUTO PARTS INC \$ 1,068.0
WASCO COUNTY LAW ENFORCEMENT ASSOC. \$ 1,232.1 DATASPEC INC \$ 1,197.0 HIRE ELECTRIC \$ 1,093.9 THE DALLES NAPA AUTO PARTS INC \$ 1,068.0
DATASPEC INC \$ 1,197.0 HIRE ELECTRIC \$ 1,093.9 THE DALLES NAPA AUTO PARTS INC \$ 1,068.0
HIRE ELECTRIC \$ 1,093.9 THE DALLES NAPA AUTO PARTS INC \$ 1,068.0
THE DALLES NAPA AUTO PARTS INC \$ 1,068.0
U S CELLULAR \$ 1,049.0
MAILFINANCE INC \$ 1,025.7
WASCO ELECTRIC COOPERATIVE INC \$ 1,022.8
AMERICAN FAMILY LIFE ASSURANCE \$ 1,012.3
KUEHN ENTERPRISES \$ 936.4
SAWYER'S TRUE VALUE & JUST ASK RENTAL LLC \$ 788.9
HOOD RIVER GARBAGE SERVICE INC \$ 759.5
OREGON STATE DEPT OF JUSTICE \$ 721.1
INTEGRATED CLINICAL & CORRECTIONAL SERVICES \$ 700.0
HOOD RIVER NEWS \$ 690.0
CASCADE MOTORS \$ 639.8
KEITH'S SPORTING GOODS INC \$ 636.0
OREGON STATE POLICE \$ 630.0
CITY OF DUFUR \$ 626.6
JUNIPER FLAT RURAL FIRE DISTRICT \$ 562.1
METELAK, THOMAS \$ 557.7
CDW GOVERNMENT INC \$ 534.4
L.N. CURTIS & SONS \$ 530.7
OREGON STATE SHERIFF'S ASSN \$ 500.0
TWIDWELL, RANDY \$ 500.0