#### **CLERK'S OFFICE**



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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, 2017** have been posted and are available for viewing on the <u>Wasco County Commissioners' Journal 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



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## WASCO COUNTY COMMISSIONERS PROCEEDINGS

**FOR** 

# JANUARY 2017

COUNTY COURT MET IN SESSION ON THE FIRST WEDNESDAY 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
1/3/17	Contract 3582-16	2017-000001	Department of Revenue ORMAP IGA
1/17/17		2017-000002	Veterans Service Advisory Committee Revised Bylaws
1/17/17		2017-000003	Second Addendum to the Memorandum of Understanding (MOU) Between Wasco County / City of The Dalles and The Dalles Main Street for Enterprise Zone Distribution
1/17/17	Order 17-001	2017-000004	Appointing Kristin Dodd to the Wasco County Forest Collaborative Group Steering Committee
1/17/17	Order 17-002	2017-000005	Appointing Mike Middleton to the Quality Life (Qlife) Budget Committee
1/24/17	RFP #107118	2017-000006	City of Portland Procurement Card Program Linking Authorization



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VENDOR NAME	TOTAL
CITY OF THE DALLES	\$1,232,323.43
NORTHERN OREGON CORRECTIONS	\$162,250.04
U S BANK	\$145,254.90
CIS TRUST	\$138,074.44
RAY SCHULTENS MOTORS INC.	\$111,190.36
PERS	\$100,682.73
WASCO COUNTY, CIRCUIT COURT	\$80,649.27
OREGON STATE, DEPT OF REVENUE	\$33,970.63
PETERSON MACHINERY CO	\$29,522.11
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	\$29,220.58
HATTENHAUER ENERGY CO LLC	\$28,212.89
TYLER TECHNOLOGIES INC	\$22,510.52
MID COLUMBIA COUNCIL	\$20,000.00
MID COLUMBIA ECONOMIC, DEVELOPMENT DISTRICT	\$19,285.00
STERICYCLE INC.	\$18,438.44
SADA SYSTEMS INC	\$13,725.00
NORTHERN WASCO CO PARKS & REC	\$11,878.53
MOTOROLA SOLUTIONS INC.	\$9,880.00
NORTHERN WASCO COUNTY P.U.D.	\$8,471.25
TIMMONS, PC, BRADLEY V	\$7,586.47
NATIONWIDE RETIREMENT SOLUTION	\$7,580.00
TSN INC	\$6,878.78
PRECISION EQUIPMENT INC	\$6,254.00
HELENA CHEMICAL CO	\$6,099.80
NELSON TIRE INC	\$5,945.72
WASCO COUNTY SOIL & WATER, CONSERVATION DISTRICT	\$5,460.26
REVIZE LLC	\$4,790.00
GIVE THEM WINGS INC	\$4,000.00
OREGON STATE, DEPT OF FORESTRY	\$3,920.39
CENTURY LINK	\$3,636.51
NORTHWEST NATURAL GAS COMPANY	\$3,297.90
WEBBER, RON	\$3,220.00
ASIFLEX	\$3,205.16
THE DALLES NAPA AUTO PARTS INC	\$2,943.31
CITY OF MAUPIN	\$2,930.94
RICOH USA, INC.	\$2,648.78
LANE COUNTY	\$2,636.50



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VENDOR NAME	TOTAL
OREGON STATE, DEPT OF ADMIN SERVICES	\$2,635.14
SAIF CORPORATION	\$2,410.87
WINTER EQUIPMENT CO INC	\$2,201.71
MOSIER FIRE DISTRICT	\$2,193.28
WASCO ELECTRIC COOPERATIVE INC	\$2,191.98
RITZ SAFETY LLC	\$2,137.40
MID COLUMBIA CENTER FOR LIVING	\$2,025.53
OFFICE DEPOT	\$1,949.66
THE DALLES CHRONICLE	\$1,935.49
SUPERIOR TIRE SERVICE	\$1,925.76
THERAPEUTIC SOLUTIONS INC	\$1,880.00
WASHINGTON AUTO CARRIAGE	\$1,814.39
BRATTAIN INTERNATIONAL TRUCKS	\$1,793.44
U S CELLULAR	\$1,756.80
DAVID J SCHUESSLER LPC PC	\$1,675.00
INTEGRA TELECOM INC	\$1,618.74
GSA	\$1,455.86
USDA APHIS WILDLIFE SERVICES	\$1,450.91
WASCO COUNTY LAW ENFORCEMENT, ASSOCIATION	\$1,404.92
LIFE MAP ASSURANCE COMPANY	\$1,402.09
INTEGRATED CLINICAL &, CORRECTIONAL SERVICES	\$1,400.00
QUALITY LIFE INTERGOVERNMENTAL	\$1,380.00
CHASE	\$1,367.12
AMERICAN FAMILY LIFE ASSURANCE	\$1,291.58
HARTFORD LIFE INSURANCE COMPAN	\$1,290.00
LS NETWORKS	\$1,250.00
RELX INC	\$1,221.94
XTC TRUCK & TOY	\$1,216.98
CONSOLE CLEANING SPECIALISTS	\$1,200.00
MID COLUMBIA GRACE HOUSE	\$1,150.00
SAWYER'S TRUE VALUE, & JUST ASK RENTAL LLC	\$994.49
HAZEL PHILLIPS TRAVEL SERVICE	\$917.20
THE DALLES DISPOSAL	\$898.83
JUNIPER FLAT RURAL FIRE DISTRI	\$878.64
CITY OF DUFUR	\$877.50
DANNY R OLSEN	\$740.00
HOOD RIVER GARBAGE SERVICE INC	\$732.66





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VENDOR NAME	TOTAL
A-1 INDUSTRIAL HOSE & SUPPLY	\$732.51
AT&T MOBILITY	\$696.66
MASCOTT EQUIPMENT COMPANY INC.	\$690.00
OREGON STATE	\$633.76
TEC EQUIPMENT INC	\$623.63
IBM CORPORATION	\$606.00
DAY MANAGEMENT CORPORATION	\$550.00
OREGON DEPARTMENT OF, ENVIRONMENTAL QUALITY	\$540.00
HSBC BANK NEVADA, NA	\$531.82
POTTER WEBSTER COMPANY	\$509.04
PACER PROPANE	\$502.02
OREGON STATE SHERIFF'S ASSN	\$500.00
TENOLD, KAY	\$500.00
TERREL L TEMPLEMAN, PH.D	\$500.00